

**INTERMEDIATE UNIT REPORTING**

INTERMEDIATE UNIT NAME

Lincoln Intermediate Unit #12
65 Billerbeck Street, New Oxford,
PA 17350
www.IU12.ORG
(717) 624-6519
2010-2011

INTERMEDIATE UNIT ADDRESS

INTERMEDIATE UNIT WEBSITE

INTERMEDIATE UNIT TELEPHONE

FISCAL YEAR

DATE SUBMITTED BY IU

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
690-IU Operating - 010	THEW, MICHAEL D	Act 93	\$147,645.17
690-IU Operating - 010	TROSTLE, JILL H	Act 93	\$57,864.79
690-IU Operating - 010	TROSTLE, JILL H	Act 93	\$57,864.79
690-IU Operating - 010	JACQUELINE VERNEY, ESQ	Other Professional Services	\$20,000.00
690-IU Operating - 010	JACQUELINE VERNEY, ESQ	Other Professional Services	\$20,000.00
690-IU Operating - 010	HARTMAN UNDERHILL & BRUBAI	Other Professional Services	\$12,347.27
690-IU Operating - 010	HARTMAN UNDERHILL & BRUBAI	Other Professional Services	\$11,443.46
690-IU Operating - 010	HARTMAN UNDERHILL & BRUBAI	Other Professional Services	\$11,372.39
690-IU Operating - 010	HARTMAN UNDERHILL & BRUBAI	Other Professional Services	\$10,073.74
690-IU Operating - 010	PA ASSOC SCH ADMN	Other Professional Services	\$10,000.00
690-IU Operating - 010	HARTMAN UNDERHILL & BRUBAI	Other Professional Services	\$9,292.56
690-IU Operating - 010	HARTMAN UNDERHILL & BRUBAI	Other Professional Services	\$8,955.21
690-IU Operating - 010	HARTMAN UNDERHILL & BRUBAI	Other Professional Services	\$7,013.66
690-IU Operating - 010	HARTMAN UNDERHILL & BRUBAI	Other Professional Services	\$6,947.52
690-IU Operating - 010	HARTMAN UNDERHILL & BRUBAI	Other Professional Services	\$6,318.38
690-IU Operating - 010	HARTMAN UNDERHILL & BRUBAI	Other Professional Services	\$4,044.08
690-IU Operating - 010	HARTMAN UNDERHILL & BRUBAI	Other Professional Services	\$2,875.77
690-IU Operating - 010	MICHAEL MCGOUGH	Other Professional Services	\$2,500.00
690-IU Operating - 010	HARTMAN UNDERHILL & BRUBAI	Other Professional Services	\$2,450.12
690-IU Operating - 010	SWEET STEVENS KATZ WILLIAM	Other Professional Services	\$1,339.60
690-IU Operating - 010	PSBA, INC	Other Professional Services	\$400.00
565-Act 89 NP - 210	SHUE, DIANE M	Teacher - Act 89	\$70,368.00
565-Act 89 NP - 210	GENTZEL, THERESA R	Teacher - Act 89	\$69,685.00
565-Act 89 NP - 210	WENTZ, RUTHANNE R	Teacher - Act 89	\$69,685.00
565-Act 89 NP - 210	HLAVACIK, STEPHEN M	Teacher - Act 89	\$68,513.00
565-Act 89 NP - 210	CLINE, CHRISTOPHER J	Teacher - Act 89	\$67,337.00
565-Act 89 NP - 210	HOPSON, CAROL A	Teacher - Act 89	\$67,337.00
565-Act 89 NP - 210	FURRY, BARBARA A	Teacher - Act 89	\$66,867.00
565-Act 89 NP - 210	SUBARTON, ROSALYN M	Speech Clinician	\$66,205.00
565-Act 89 NP - 210	BRANDT, STEPHANIE M	Teacher - Act 89	\$58,773.00
565-Act 89 NP - 210	HUTTON, STEPHEN A	Teacher - Act 89	\$58,773.00
565-Act 89 NP - 210	SCHMIDT, GREGORY R	Teacher - Act 89	\$57,701.76
565-Act 89 NP - 210	RILEY, TERRENCE L	Act 93	\$55,012.41
565-Act 89 NP - 210	HIGHLANDS, ANGELA M	Teacher - Act 89	\$54,260.00
565-Act 89 NP - 210	BERGMANN, CHARLOTTE L	Teacher - Act 89	\$53,991.00
565-Act 89 NP - 210	SCHMITTEL, DEONA L	Teacher - Speech & Language	\$52,404.93
565-Act 89 NP - 210	CHRONISTER, LINDA A	Teacher - Act 89	\$51,186.40
565-Act 89 NP - 210	KESSEL, ANGELA H	Counselor	\$46,982.33

Pennsylvania Department of Education

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565-Act 89 NP - 210	RAU, ANNE POTTER	Speech Therapist	\$44,795.00
565-Act 89 NP - 210	GOTTSHALL, THERESA M	Teacher - Act 89	\$43,107.20
565-Act 89 NP - 210	BURK, LISA	Teacher - Act 89	\$42,835.44
565-Act 89 NP - 210	SCHMUCK, MEGAN E	Speech Clinician	\$42,686.00
565-Act 89 NP - 210	WILLIAMS, SANDRA J	Teacher - Act 89	\$41,490.68
565-Act 89 NP - 210	LIGHTNER, VANESSA J	Teacher	\$37,718.80
565-Act 89 NP - 210	CHRISTIANSEN, KARA N	Teacher	\$33,576.20
565-Act 89 NP - 210	STAHL, LINDA M	Speech Clinician	\$32,750.35
565-Act 89 NP - 210	STAUB, REBECCA S	Secretary Support E	\$28,812.40
565-Act 89 NP - 210	ZARFOS, LUCY REID	Psychologist	\$26,700.68
565-Act 89 NP - 210	SCHILDT, DIANNE J	Teacher Assistant - Act 89	\$24,174.92
565-Act 89 NP - 210	RILEY, TERENCE L	Act 93	\$22,990.26
565-Act 89 NP - 210	STAUB, MARY ANN	Teacher Assistant - Act 89	\$21,766.64
565-Act 89 NP - 210	REESE, CHRISTOPHER A	Psychologist	\$14,726.74
565-Act 89 NP - 210	DEGUFFROY, RONALD M	Psychologist	\$14,151.65
565-Act 89 NP - 210	COLLIER, SARA M	Psychologist	\$10,543.80
565-Act 89 NP - 210	ECKER, ELISA C	Psychologist	\$3,672.25
565-Act 89 NP - 210	HOUGHTON MIFFLIN REC CO LL	Other Purchased Prof/Tech Services	\$16,739.80
565-Act 89 NP - 210	ASSOCIATION OF CHRISTIAN SC	Other Purchased Prof/Tech Services	\$3,072.20
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$1,535.82
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$944.22
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$713.93
565-Act 89 NP - 210	PROFESSIONAL DEV SVCS	Professional Ed. Services	\$550.00
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$458.96
565-Act 89 NP - 210	HOUGHTON MIFFLIN REC CO LL	Other Purchased Prof/Tech Services	\$410.34
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$402.53
565-Act 89 NP - 210	BLOCK BUSINESS SYSTEMS	Other Purchased Prof/Tech Services	\$385.00
565-Act 89 NP - 210	ASSOCIATION OF CHRISTIAN SC	Other Purchased Prof/Tech Services	\$307.22
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$301.90
565-Act 89 NP - 210	PROFESSIONAL DEV SVCS	Professional Ed. Services	\$300.00
565-Act 89 NP - 210	NCS PEARSON, INC.	Other Purchased Prof/Tech Services	\$241.52
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$236.96
565-Act 89 NP - 210	LEHMAN'S CARPET CLEANING IN	Other Purchased Prof/Tech Services	\$229.30
565-Act 89 NP - 210	HOUGHTON MIFFLIN REC CO LL	Other Purchased Prof/Tech Services	\$202.90
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$201.27
565-Act 89 NP - 210	YORK COUNTY SCHOOL OF TEC	Other Professional Services	\$196.96
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$187.17
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$177.72
565-Act 89 NP - 210	NCS PEARSON, INC.	Other Purchased Prof/Tech Services	\$154.94
565-Act 89 NP - 210	HOUGHTON MIFFLIN REC CO LL	Other Purchased Prof/Tech Services	\$145.93
565-Act 89 NP - 210	NCS PEARSON, INC.	Other Purchased Prof/Tech Services	\$138.01
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$131.61
565-Act 89 NP - 210	HOUGHTON MIFFLIN REC CO LL	Other Purchased Prof/Tech Services	\$123.55
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$118.48
565-Act 89 NP - 210	HOUGHTON MIFFLIN REC CO LL	Other Purchased Prof/Tech Services	\$103.15
565-Act 89 NP - 210	NCS PEARSON, INC.	Other Purchased Prof/Tech Services	\$88.54
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$65.80
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$65.80
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$65.80

Pennsylvania Department of Education

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565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$65.80
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$65.80
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$65.80
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$65.80
565-Act 89 NP - 210	NCS PEARSON, INC.	Other Purchased Prof/Tech Services	\$52.08
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$37.59
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$37.59
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$37.59
565-Act 89 NP - 210	JONES FIRE EXTINGUISHER INC	Other Purchased Prof/Tech Services	\$34.50
565-Act 89 NP - 210	HOUGHTON MIFFLIN REC CO LL	Other Purchased Prof/Tech Services	\$34.01
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$31.57
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$31.57
565-Act 89 NP - 210	HOUGHTON MIFFLIN REC CO LL	Other Purchased Prof/Tech Services	\$25.20
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$25.06
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$21.05
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$21.05
565-Act 89 NP - 210	HOUGHTON MIFFLIN REC CO LL	Other Purchased Prof/Tech Services	\$17.00
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$12.53
565-Act 89 NP - 210	NCS PEARSON INC	Other Purchased Prof/Tech Services	\$9.33
020-110612 - 411	KLUNK, DIANE L	Secretary Support E	\$2,738.50
020-110612 - 411	DIOCESE OF HARRISBURG	Professional Ed. Services	\$8,257.05
020-110612 - 411	DIOCESE OF HARRISBURG	Professional Ed. Services	\$3,496.19
020-110612 - 411	SHALOM CHRISTIAN ACADEMY	Professional Ed. Services	\$1,532.00
020-110612 - 411	DIOCESE OF HARRISBURG	Professional Ed. Services	\$1,406.31
020-110612 - 411	DIOCESE OF HARRISBURG	Professional Ed. Services	\$1,165.70
020-110612 - 411	ACSI PROFESSIONAL DEVELOPM	Professional Ed. Services	\$835.00
020-110612 - 411	HARVARD UNIVERSITY	Professional Ed. Services	\$775.00
020-110612 - 411	DIOCESE OF HARRISBURG	Professional Ed. Services	\$551.48
020-110612 - 411	SHREWSBURY CHRISTIAN ACAC	Professional Ed. Services	\$519.00
020-110612 - 411	MONTESSORI ACADEMY	Professional Ed. Services	\$467.00
020-110612 - 411	FREEDOM CHRISTIAN SCHOOLS	Professional Ed. Services	\$343.00
020-110612 - 411	TAMMY S HARRISON	Professional Ed. Services	\$292.50
020-110612 - 411	CONNIE LAIRD	Professional Ed. Services	\$231.00
020-110612 - 411	DIOCESE OF HARRISBURG	Professional Ed. Services	\$216.00
020-110612 - 411	DIOCESE OF HARRISBURG	Professional Ed. Services	\$70.75
107--100612 - 430			
107--100612 - 431	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$5,569.38
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$5,427.65
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$5,307.09
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$4,899.17
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$4,367.22
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,958.19
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,915.00
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,915.00
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,915.00
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,915.00
107--100612 - 431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,828.62

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107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,760.11
107--100612 - 431	ABRAXAS LDR DEV	Professional Ed. Services	\$3,639.33
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,174.70
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,158.41
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,157.62
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,157.62
107--100612 - 431	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,026.86
107--100612 - 431	PSDLAF (VISA).	Professional Ed. Services	\$510.60
107--100612 - 431	MCIU 23/PaTTAN	Professional Ed. Services	\$250.00
107--110612 - 435	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$14,397.58
107--110612 - 435	KLUNK, DIANE L	Secretary Support E	\$3,194.92
107--110612 - 435	LANGLEY, KATHLEEN L	Teacher	\$2,838.90
107--110612 - 435	LANGLEY, KATHLEEN L	Teacher	\$2,433.34
107--110612 - 435	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$8,710.37
107--110612 - 435	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$6,120.78
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$6,081.13
107--110612 - 435	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$6,065.47
107--110612 - 435	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$5,946.85
107--110612 - 435	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$5,946.85
107--110612 - 435	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$5,940.09
107--110612 - 435	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$5,806.91
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$5,717.95
107--110612 - 435	ABRAXAS STUDENT ACAD	Professional Ed. Services	\$5,647.86
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$5,082.07
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$5,076.48
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$4,783.56
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$4,611.35
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$4,157.06
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,932.16
107--110612 - 435	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,890.01
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,888.05
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,828.63
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,828.60
107--110612 - 435	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,803.63
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,741.33
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,741.32
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,741.31
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,719.57
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,706.50
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,648.22
107--110612 - 435	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,641.53
107--110612 - 435	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,641.51
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,629.31
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,611.26
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,611.24
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,611.24
107--110612 - 435	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,570.49
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,543.09

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107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,535.23
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,533.25
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,524.85
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,524.69
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,499.63
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,482.31
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,481.33
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,388.04
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,375.19
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,352.59
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,341.31
107--110612 - 435	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,334.16
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,302.69
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,302.68
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,302.67
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,237.10
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,231.24
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,209.62
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,188.51
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,186.34
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,186.33
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,186.32
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,170.15
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,165.83
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,160.58
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,160.56
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,160.56
107--110612 - 435	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,114.70
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,106.64
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,054.07
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,053.69
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,050.83
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$3,031.92
107--110612 - 435	ABRAXAS YOUTH CTR	Professional Ed. Services	\$3,011.38
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$2,988.20
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$2,947.56
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$2,784.66
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$2,724.19
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$2,619.23
107--110612 - 435	ABRAXAS LDR DEV	Professional Ed. Services	\$2,567.73
013-110612 - 436	LANGLEY, KATHLEEN L	Teacher	\$32,444.54
013-110612 - 436	KILLEEN, CONNIE E	Teacher Assistant	\$16,423.68
013-110612 - 436	ROHRBAUGH, LISBETH N	Teacher Assistant - Title I	\$15,151.56
013-110612 - 436	BAIR, DAWN M	Teacher Assistant	\$11,773.84
013-110612 - 436	HRYCEK, ROBERTA N	Teacher Assistant	\$10,782.44
013-110612 - 436	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$7,198.80
013-110612 - 436	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$7,198.79
013-110612 - 436	HARRELL-ELLIOTT, PHYLLIS A	Teacher	\$7,198.79

Pennsylvania Department of Education

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
013-110612 - 436	KLUNK, DIANE L	Secretary Support E	\$3,651.33
013-110612 - 436	LANGLEY, KATHLEEN L	Teacher	\$2,838.90
081-100151 - 437	PITZI, SONIA L	Staff Developer	\$57,313.32
055-100612 - 453	PENN STATE YORK CAMPUS	Professional Ed. Services	\$5,200.00
055-100612 - 453	SMARTSolution TECHNOLOGIES	Professional Ed. Services	\$1,700.00
055-100612 - 453	MICHAEL PAPA	Professional Ed. Services	\$1,200.00
055-100612 - 453	SMART SOLUTION	Professional Ed. Services	\$600.00
055-100612 - 453	ST ROSE OF LIMA	Professional Ed. Services	\$500.00
0348-0061 - 482	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$43,000.00
0348-0061 - 482	TEMPLE UNIV RESEARCH ACCN'	Professional Ed. Services	\$30,997.00
0348-0061 - 482	TEMPLE UNIV RESEARCH ACCN'	Professional Ed. Services	\$24,644.83
0348-0061 - 482	TEMPLE UNIVERSITY.	Professional Ed. Services	\$22,107.70
0348-0061 - 482	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$15,575.56
0348-0061 - 482	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$8,177.08
0348-0061 - 482	TEMPLE UNIV RESEARCH ACCN'	Professional Ed. Services	\$8,132.78
0348-0061 - 482	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$6,899.34
0348-0061 - 482	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$5,700.00
0348-0061 - 482	MARY BETH SEMEROD	Professional Ed. Services	\$3,500.00
0348-0061 - 482	MARY BETH SEMEROD	Professional Ed. Services	\$1,500.00
0348-0061 - 482	MARY BETH SEMEROD	Professional Ed. Services	\$1,000.00
0348-0061 - 482	PSDLAF (VISA).	Professional Ed. Services	\$676.00
0348-0061 - 482	MARY BETH SEMEROD	Professional Ed. Services	\$500.00
0348-0061 - 482	MARY BETH SEMEROD	Professional Ed. Services	\$500.00
0348-0061 - 482	MARY BETH SEMEROD	Professional Ed. Services	\$500.00
0348-0061 - 482	MARY BETH SEMEROD	Professional Ed. Services	\$500.00
0348-0061 - 482	MARY BETH SEMEROD	Professional Ed. Services	\$500.00
0348-0061 - 482	MARY BETH SEMEROD	Professional Ed. Services	\$500.00
0348-0061 - 482	MARY BETH SEMEROD	Professional Ed. Services	\$500.00
0348-0061 - 482	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$390.00
0348-0061 - 482	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$198.00
0348-0061 - 482	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$185.00
0348-0061 - 482	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$159.00
0348-0061 - 482	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$159.00
0348-0061 - 482	TEMPLE UNIV RESEARCH ACCN'	Professional Ed. Services	\$117.69
0348-0061 - 482	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$35.00
100-100812 - 870	CONEWAGO VALLEY SCHOOL D	Other Professional Services	\$4,537.60
100-100812 - 870	RED LION SCHOOL DISTRICT	Other Professional Services	\$3,240.00
100-100812 - 870	ADAMS-HANOVER COUNSELING	Other Professional Services	\$2,947.37
100-100812 - 870	SOUTH MIDDLETON SCHOOL DI	Other Professional Services	\$2,938.73
100-100812 - 870	DALLASTOWN SCHOOL DISTRIC	Other Professional Services	\$2,784.80
100-100812 - 870	CENTRAL YORK SCH DIST/ADMII	Other Professional Services	\$2,750.00
100-100812 - 870	YORK SUBURBAN SCH DIST	Other Professional Services	\$2,487.20
100-100812 - 870	QUAY HANNA	Other Professional Services	\$2,220.00
100-100812 - 870	FAMILY CHILD RESOURCES INC	Other Professional Services	\$2,180.00
100-100812 - 870	TUSCARORA SCHOOL DISTRICT	Other Professional Services	\$1,840.00
100-100812 - 870	NORTHEASTERN SCH DIST	Other Professional Services	\$1,700.00

Pennsylvania Department of Education

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
100-100812 - 870	HEMPFIELD BEHAVIORAL HEALT	Other Professional Services	\$1,600.00
100-100812 - 870	SUSAN P BYRNES HEALTH EDUC	Other Professional Services	\$1,600.00
100-100812 - 870	SUSQUENITA SCHOOL DISTRICT	Other Professional Services	\$1,515.89
100-100812 - 870	DOVER SCHOOL DISTRICT	Other Professional Services	\$1,515.00
100-100812 - 870	BERMUDIAN SPRINGS CAFETER	Other Professional Services	\$1,427.89
100-100812 - 870	YORK SUBURBAN SCH DIST	Other Professional Services	\$1,300.00
100-100812 - 870	HALIFAX AREA SCHOOL DISTRIC	Other Professional Services	\$1,240.00
100-100812 - 870	SUSAN P BYRNES HEALTH EDUC	Other Professional Services	\$1,220.00
100-100812 - 870	TUSCARORA SCHOOL DISTRICT	Other Professional Services	\$1,168.50
100-100812 - 870	DALLASTOWN SCHOOL DISTRIC	Other Professional Services	\$1,128.68
100-100812 - 870	ADAMS-HANOVER COUNSELING	Other Professional Services	\$1,125.00
100-100812 - 870	HALIFAX AREA SCHOOL DISTRIC	Other Professional Services	\$1,058.65
100-100812 - 870	NORTHEAST FOUNDATION FOR	Other Professional Services	\$1,050.00
100-100812 - 870	NORTHEAST FOUNDATION FOR	Other Professional Services	\$1,050.00
100-100812 - 870	ADAMS-HANOVER COUNSELING	Other Professional Services	\$1,012.50
100-100812 - 870	DALLASTOWN SCHOOL DISTRIC	Other Professional Services	\$1,000.00
100-100812 - 870	EDUCATIONAL DEVELOPMENT S	Other Professional Services	\$978.00
100-100812 - 870	HALIFAX AREA SCHOOL DISTRIC	Other Professional Services	\$920.00
100-100812 - 870	CONEWAGO VALLEY SCHOOL D	Other Professional Services	\$907.52
100-100812 - 870	CONEWAGO VALLEY SCHOOL D	Other Professional Services	\$907.52
100-100812 - 870	SUSAN P BYRNES HEALTH EDUC	Other Professional Services	\$900.00
100-100812 - 870	QUAY HANNA	Other Professional Services	\$850.00
100-100812 - 870	UPPER ADAMS SCHOOL DISTRIC	Other Professional Services	\$847.45
100-100812 - 870	UPPER ADAMS SCHOOL DISTRIC	Other Professional Services	\$847.45
100-100812 - 870	FAIRFIELD SCHOOL DISTRICT	Other Professional Services	\$831.22
100-100812 - 870	HALIFAX AREA SCHOOL DISTRIC	Other Professional Services	\$750.00
100-100812 - 870	EDUCATIONAL DEVELOPMENT S	Other Professional Services	\$700.00
100-100812 - 870	SUSQUENITA SCHOOL DISTRICT	Other Professional Services	\$697.19
100-100812 - 870	ADAMS-HANOVER COUNSELING	Other Professional Services	\$668.10
100-100812 - 870	YORK SUBURBAN SCH DIST	Other Professional Services	\$660.00
100-100812 - 870	EVA HESS	Other Professional Services	\$651.78
100-100812 - 870	BERMUDIAN SPRINGS CAFETER	Other Professional Services	\$636.41
100-100812 - 870	ADAMS-HANOVER COUNSELING	Other Professional Services	\$618.01
100-100812 - 870	ADAMS-HANOVER COUNSELING	Other Professional Services	\$618.01
100-100812 - 870	ADAMS-HANOVER COUNSELING	Other Professional Services	\$618.01
100-100812 - 870	ADAMS-HANOVER COUNSELING	Other Professional Services	\$618.01
100-100812 - 870	ADAMS-HANOVER COUNSELING	Other Professional Services	\$618.01
100-100812 - 870	ADAMS-HANOVER COUNSELING	Other Professional Services	\$618.01
100-100812 - 870	ADAMS-HANOVER COUNSELING	Other Professional Services	\$618.01
100-100812 - 870	SUSAN P BYRNES HEALTH EDUC	Other Professional Services	\$610.00
100-100812 - 870	SUSAN P BYRNES HEALTH EDUC	Other Professional Services	\$610.00
100-100812 - 870	SALLY REED	Other Professional Services	\$489.14
100-100812 - 870	SOUTHERN YORK CO SCH DIST	Other Professional Services	\$471.14
100-100812 - 870	CONEWAGO VALLEY SCHOOL D	Other Professional Services	\$462.40
100-100812 - 870	QUAY HANNA	Other Professional Services	\$425.00
100-100812 - 870	DALLASTOWN SCHOOL DISTRIC	Other Professional Services	\$410.47
100-100812 - 870	YORK JEWISH COMMUNITY CEN	Other Professional Services	\$405.00
100-100812 - 870	MICHAEL BORSA	Other Professional Services	\$400.00
100-100812 - 870	FLAVORS, ETC. CATERING CO. L	Other Professional Services	\$384.00

Pennsylvania Department of Education

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
100-100812 - 870	SUSAN P BYRNES HEALTH EDUC	Other Professional Services	\$375.00
100-100812 - 870	DANA GODFREY	Other Professional Services	\$365.48
100-100812 - 870	YORK SUBURBAN SCH DIST	Other Professional Services	\$330.00
100-100812 - 870	DANA GODFREY	Other Professional Services	\$330.00
100-100812 - 870	CONEWAGO VALLEY SCHOOL D	Other Professional Services	\$321.55
100-100812 - 870	SUSAN P BYRNES HEALTH EDUC	Other Professional Services	\$300.00
100-100812 - 870	SUSAN P BYRNES HEALTH EDUC	Other Professional Services	\$300.00
100-100812 - 870	CENTRAL YORK SCH DIST/ADMII	Other Professional Services	\$295.00
100-100812 - 870	DURHAM SCHOOL SERVICES	Other Professional Services	\$274.50
100-100812 - 870	DURHAM SCHOOL SERVICES	Other Professional Services	\$269.88
100-100812 - 870	TUSCARORA SCHOOL DISTRICT	Other Professional Services	\$260.00
100-100812 - 870	SOUTH EASTERN SCHOOL DISTI	Other Professional Services	\$250.00
100-100812 - 870	HALIFAX AREA SCHOOL DISTRIC	Other Professional Services	\$226.65
100-100812 - 870	CAROLYN OBERMEIER	Other Professional Services	\$210.00
100-100812 - 870	KELLY ANDERSON	Other Professional Services	\$210.00
100-100812 - 870	PASAP	Other Professional Services	\$200.00
100-100812 - 870	MICHAEL KEESEY	Other Professional Services	\$200.00
100-100812 - 870	LAUREL LIFE	Other Professional Services	\$200.00
100-100812 - 870	LAUREL LIFE	Other Professional Services	\$200.00
100-100812 - 870	LAUREL LIFE	Other Professional Services	\$200.00
100-100812 - 870	LAUREL LIFE	Other Professional Services	\$200.00
100-100812 - 870	SOUTH EASTERN SCHOOL DISTI	Other Professional Services	\$199.46
100-100812 - 870	ADAM BARNEY	Other Professional Services	\$190.00
100-100812 - 870	LAUREL LIFE	Other Professional Services	\$184.80
100-100812 - 870	SOUTH EASTERN SCHOOL DISTI	Other Professional Services	\$180.54
100-100812 - 870	ERIN LANGIONE	Other Professional Services	\$180.00
100-100812 - 870	SOUTH EASTERN SCHOOL DISTI	Other Professional Services	\$175.00
100-100812 - 870	CAROLYN OBERMEIER	Other Professional Services	\$168.87
100-100812 - 870	STEPHANIE REED	Other Professional Services	\$155.80
100-100812 - 870	PENNY KISER	Other Professional Services	\$154.00
100-100812 - 870	SHARLA DUNLAP	Other Professional Services	\$152.00
100-100812 - 870	BARBARA HAMILTON	Other Professional Services	\$150.00
100-100812 - 870	HALIFAX AREA SCHOOL DISTRIC	Other Professional Services	\$148.35
100-100812 - 870	DURHAM SCHOOL SERVICES	Other Professional Services	\$135.80
100-100812 - 870	WEST YORK AREA SCHOOL ADM	Other Professional Services	\$119.75
100-100812 - 870	EVA HESS	Other Professional Services	\$110.00
100-100812 - 870	WEST YORK AREA SCHOOL ADM	Other Professional Services	\$108.35
100-100812 - 870	HANOVER PUBLIC SCHOOL DIST	Other Professional Services	\$106.31
100-100812 - 870	HANOVER PUBLIC SCHOOL DIST	Other Professional Services	\$106.31
100-100812 - 870	SOUTHERN YORK CO SCH DIST	Other Professional Services	\$100.00
100-100812 - 870	FANNETT-METAL SCH DIST ADM	Other Professional Services	\$85.00
100-100812 - 870	FANNETT-METAL SCH DIST ADM	Other Professional Services	\$85.00
100-100812 - 870	FANNETT-METAL SCH DIST ADM	Other Professional Services	\$85.00
100-100812 - 870	FANNETT-METAL SCH DIST ADM	Other Professional Services	\$85.00
100-100812 - 870	ELIZABETH WIRE	Other Professional Services	\$80.00
100-100812 - 870	JENNIFER BRINK	Other Professional Services	\$80.00
100-100812 - 870	PATRICIA MARROCCO	Other Professional Services	\$80.00
100-100812 - 870	JOY POTTER	Other Professional Services	\$79.60
100-100812 - 870	ADAMS-HANOVER COUNSELING	Other Professional Services	\$75.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
100-100812 - 870	RONALD ELLIOTT JR	Other Professional Services	\$72.00
100-100812 - 870	PATRICIA MARROCCO	Other Professional Services	\$50.00
100-100812 - 870	PATRICIA MARROCCO	Other Professional Services	\$50.00
100-100812 - 870	DOUGLAS E CRIST	Other Professional Services	\$48.00
100-100812 - 870	FANNETT-METAL SCH DIST ADM	Other Professional Services	\$44.00
100-100812 - 870	RITA STERNER-HINE	Other Professional Services	\$40.00
100-100812 - 870	SOUTH EASTERN SCHOOL DISTI	Other Professional Services	\$37.40
100-100812 - 870	SOUTH EASTERN SCHOOL DISTI	Other Professional Services	\$34.10
100-100812 - 870	SOUTH EASTERN SCHOOL DISTI	Other Professional Services	\$33.26
100-100812 - 870	MOLLY SEBRIGHT	Other Professional Services	\$30.62
100-100812 - 870	DALLASTOWN SCHOOL DISTRIC	Other Professional Services	\$25.50
100-100812 - 870	ADAMS-HANOVER COUNSELING	Other Professional Services	\$20.00
100-100812 - 870	FAIRFIELD SCHOOL DISTRICT	Other Professional Services	\$16.23
100-100812 - 870	DEB GILMORE	Other Professional Services	\$10.99
100-100812 - 870	CONSTANCE DUNLOP	Other Professional Services	\$7.94
127-100612 - 983	KLUNK, DIANE L	Secretary Support E	\$3,651.34
127-100612 - 983	CHILDREN'S HOME OF YORK	Professional Ed. Services	\$1,200.00
127-100612 - 983	CHILDREN'S HOME OF YORK	Professional Ed. Services	\$810.00
127-100612 - 983	ARCHIPELAGO LEARNING INC	Professional Ed. Services	\$435.00
127-100612 - 983	CAROL WILLIAMS	Professional Ed. Services	\$57.65
127-100612 - 983	CAROL WILLIAMS	Professional Ed. Services	\$57.65
133-100612 - 984	KLUNK, DIANE L	Secretary Support E	\$3,194.92
133-100612 - 984	ABRAXAS LDR DEV	Professional Ed. Services	\$3,731.86
133-100612 - 984	CATHOLIC CHARITIES	Professional Ed. Services	\$3,393.72
133-100612 - 984	CATHOLIC CHARITIES	Professional Ed. Services	\$3,393.72
133-100612 - 984	CATHOLIC CHARITIES	Professional Ed. Services	\$3,268.39
133-100612 - 984	CATHOLIC CHARITIES	Professional Ed. Services	\$3,268.39
133-100612 - 984	CATHOLIC CHARITIES	Professional Ed. Services	\$3,268.39
133-100612 - 984	CATHOLIC CHARITIES	Professional Ed. Services	\$3,268.39
133-100612 - 984	ABRAXAS LDR DEV	Professional Ed. Services	\$3,241.11
133-100612 - 984	CATHOLIC CHARITIES	Professional Ed. Services	\$3,143.05
133-100612 - 984	CATHOLIC CHARITIES	Professional Ed. Services	\$3,143.05
133-100612 - 984	CATHOLIC CHARITIES	Professional Ed. Services	\$3,143.05
133-100612 - 984	CATHOLIC CHARITIES	Professional Ed. Services	\$3,017.72
133-100612 - 984	YORK CO YOUTH DETENTION C	Professional Ed. Services	\$2,160.00
133-100612 - 984	CATHOLIC CHARITIES	Professional Ed. Services	\$1,263.01
136-092001 - 986	AHA! PROCESS, INC	Professional Ed. Services	\$2,100.00
136-092001 - 986	AHA! PROCESS, INC	Professional Ed. Services	\$401.42
4100052145 - 314	GRIM, LORI D	Student Support Specialist	\$37,449.68
4100052145 - 314	ROMERO, MARIA B	Student Support Specialist	\$30,663.36
4100052145 - 314	BILLOW, MONIQUE A	Preschool Support Specialist	\$16,800.00
4100052145 - 314	ELIZABETH TREZ	Professional Ed. Services	\$1,800.00
4100052145 - 314	ELIZABETH TREZ	Professional Ed. Services	\$1,800.00
4100052145 - 314	KID'S KORNER	Contracted Child Care	\$1,674.00
4100052145 - 314	KID'S KORNER	Contracted Child Care	\$660.00
4100052145 - 314	BFPE INTERNATIONAL, INC	Professional Ed. Services	\$120.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4100052140 - 315	AVILES, MINERVA	Teacher - Migrant/ESL	\$6,502.50
010-110612 - 939	BERMEJO, JENNIFER	Secretary - ESL & Title III	\$5,187.07
010-110612 - 939	DUTRISAC, FRANCINE J	Staff Developer	\$25,036.30
010-110612 - 939	WI CTR FOR EDUC RESEARCH	Professional Ed. Services	\$4,000.00
010-110612 - 939	JAIME CASTELLANO	Professional Ed. Services	\$3,727.80
010-110612 - 939	BERTHICA RODRIGUEZ-MCCLEA	Professional Ed. Services	\$1,551.05
010-110612 - 939	KARYN NILES	Professional Ed. Services	\$1,250.00
010-110612 - 939	PATRICIA BURNS	Professional Ed. Services	\$574.26
010-110612 - 939	PAMELA MESTA	Professional Ed. Services	\$520.66
010-110612 - 939	OLGA REBER	Professional Ed. Services	\$510.71
017-100104 - 947	BENCHOFF, SUZANNE E	Act 93	\$104,251.96
017-100104 - 947	MANDELL, ERIC R	Student Support Specialist	\$52,339.30
017-100104 - 947	MILLER, MARILYN O	Student Support Specialist	\$44,774.79
017-100104 - 947	LEON, CARMEN	Recruiter	\$44,371.60
017-100104 - 947	MILLER, JOANNE E	Student Support Specialist	\$44,371.60
017-100104 - 947	GONZALEZ, KAREN	Student Support Specialist	\$43,565.09
017-100104 - 947	BRETT, KIM A	Student Support Specialist	\$42,561.56
017-100104 - 947	AVILES, MINERVA	Teacher - Migrant/ESL	\$42,266.22
017-100104 - 947	VARGAS, TABITHA J	Student Support Specialist	\$37,128.00
017-100104 - 947	KAUFFMAN, MARY S	Student Support Specialist	\$35,667.84
017-100104 - 947	DANG, MINH-CHAU T	Student Support Specialist	\$35,035.00
017-100104 - 947	LUGO-RAMOS, JAVIER	SSSA	\$33,542.60
017-100104 - 947	BALL, JANIS L	Secretary Support D	\$32,942.00
017-100104 - 947	FEESER, MARIA G	SSSA	\$32,614.40
017-100104 - 947	AVILES, MINERVA	Teacher - Migrant/ESL	\$32,512.48
017-100104 - 947	LEON, ANGEL M	Recruiter	\$30,921.80
017-100104 - 947	RIOS, ELVIRA	Recruiter	\$30,503.20
017-100104 - 947	VAZQUEZ DE MACIAS, ADRIANA	SSSA	\$29,520.40
017-100104 - 947	ROJAS, DONELIA	Recruiter	\$29,356.60
017-100104 - 947	ACOSTA, NALLELY	Student Support Specialist Assist.	\$29,138.20
017-100104 - 947	GONZALEZ, KAREN	Student Support Specialist	\$29,043.39
017-100104 - 947	BRETT, KIM A	Student Support Specialist	\$28,374.37
017-100104 - 947	MANDELL, ERIC R	Student Support Specialist	\$28,182.70
017-100104 - 947	MILLER, MARILYN O	Student Support Specialist	\$25,073.88
017-100104 - 947	KAUFFMAN, MARY S	Student Support Specialist	\$23,778.56
017-100104 - 947	PEREZ-RICO, JORGE	Student Support Specialist	\$21,039.79
017-100104 - 947	BECHTEL, LESLIE A	Secretary Support E	\$19,829.66
017-100104 - 947	GRIM, LORI D	Student Support Specialist	\$18,724.84
017-100104 - 947	GARCIA DE RAMIREZ, ROSA M	Recruiter	\$18,601.38
017-100104 - 947	BALL-COLE, HOLLY A	Data Specialist	\$17,504.93
017-100104 - 947	PEREZ-RICO, JORGE	Student Support Specialist	\$14,527.48
017-100104 - 947	SAGER, MEGAN I	Secretary Support D	\$14,421.85
017-100104 - 947	BILLOW, MONIQUE A	Preschool Support Specialist	\$8,400.00
017-100104 - 947	PEREZ-RICO, JORGE	Student Support Specialist	\$3,005.68
017-100104 - 947	SWANSON, GLORIA T	Recruiter	\$2,344.65
017-100104 - 947	CLOSE UP FOUNDATION	Professional Ed. Services	\$12,880.00

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017-100104 - 947	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$5,000.00
017-100104 - 947	DIVERSITY INST/MISERCORDIA I	Professional Ed. Services	\$3,200.00
017-100104 - 947	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$3,067.99
017-100104 - 947	CLOSE UP FOUNDATION	Professional Ed. Services	\$3,000.00
017-100104 - 947	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$2,500.00
017-100104 - 947	BABATUNDE LEA	Professional Ed. Services	\$2,100.00
017-100104 - 947	CLOSE UP FOUNDATION	Professional Ed. Services	\$1,500.00
017-100104 - 947	GASTLEY MOVING & STORAGE,II	Other Purchased Prof/Tech Services	\$898.00
017-100104 - 947	AMERICAN RED CROSS YORK-AI	Professional Ed. Services	\$578.60
017-100104 - 947	PROFESSIONAL DEV SVCS	Professional Ed. Services	\$350.00
017-100104 - 947	SUSAN P BYRNES HEALTH EDUC	Professional Ed. Services	\$305.00
017-100104 - 947	SUSAN P BYRNES HEALTH EDUC	Professional Ed. Services	\$305.00
017-100104 - 947	YOGI LUITEL	Professional Ed. Services	\$234.43
017-100104 - 947	AUGUSTIN PEREZ	Professional Ed. Services	\$200.00
017-100104 - 947	MICHAEL THOMAS	Professional Ed. Services	\$200.00
017-100104 - 947	YOGI LUITEL	Professional Ed. Services	\$179.35
017-100104 - 947	YOGI LUITEL	Professional Ed. Services	\$168.98
017-100104 - 947	ARMANDO MORENO-GARCIA	Professional Ed. Services	\$150.00
017-100104 - 947	YOGI LUITEL	Professional Ed. Services	\$145.00
017-100104 - 947	YOGI LUITEL	Professional Ed. Services	\$100.30
017-100104 - 947	AUGUSTIN M MARICHE	Professional Ed. Services	\$100.00
017-100104 - 947	YOGI LUITEL	Professional Ed. Services	\$94.52
017-100104 - 947	YOGI LUITEL	Professional Ed. Services	\$89.42
017-100104 - 947	AUGUSTIN M MARICHE	Professional Ed. Services	\$75.00
017-100104 - 947	YOGI LUITEL	Professional Ed. Services	\$72.42
017-100104 - 947	YOGI LUITEL	Professional Ed. Services	\$72.42
017-100104 - 947	YOGI LUITEL	Professional Ed. Services	\$72.42
017-100104 - 947	YOGI LUITEL	Professional Ed. Services	\$68.00
017-100104 - 947	YOGI LUITEL	Professional Ed. Services	\$68.00
017-100104 - 947	YOGI LUITEL	Professional Ed. Services	\$63.92
017-100104 - 947	NANCY'S LOCK & KEY SVC	Professional Ed. Services	\$50.00
017-100104 - 947	AMERICAN RED CROSS YORK-AI	Professional Ed. Services	\$42.00
017-090108 - 948	JUSTINE WETZEL	Professional Ed. Services	\$2,285.00
017-090108 - 948	CULTURAL ALLIANCE OF YORK	Professional Ed. Services	\$1,375.00
017-090108 - 948	LINDA C DAVIDSON	Professional Ed. Services	\$1,300.00
017-090108 - 948	DEBRA SMITH	Professional Ed. Services	\$1,062.50
017-090108 - 948	GASTLEY MOVING & STORAGE,II	Other Purchased Prof/Tech Services	\$816.00
017-090108 - 948	CLYDE PEELING'S REPTILELAND	Professional Ed. Services	\$548.80
017-090108 - 948	CULTURAL ALLIANCE OF YORK	Professional Ed. Services	\$437.50
017-090108 - 948	INTERNATIONAL SERVICE CENT	Professional Ed. Services	\$360.00
017-090108 - 948	PSCE - SET	Professional Ed. Services	\$350.00
017-090108 - 948	POORT INC, THE - ABSTINENCE	Professional Ed. Services	\$300.00
017-090108 - 948	SUSAN DEMA	Professional Ed. Services	\$204.75
017-090108 - 948	AUGUSTIN PEREZ	Professional Ed. Services	\$200.00
017-090108 - 948	JUSTINE WETZEL	Professional Ed. Services	\$114.00
017-090108 - 948	LINDA C DAVIDSON	Professional Ed. Services	\$101.97
017-090108 - 948	SUSAN DEMA	Professional Ed. Services	\$48.75

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4100043308 - 949	GRIM, LORI D	Student Support Specialist	\$37,449.68
4100043308 - 949	REYES LUA, BRENDA E	Student Support Specialist Assistant	\$25,087.44
4100043308 - 949	BILLOW, MONIQUE A	Preschool Support Specialist	\$16,800.00
4100043308 - 949	ROMERO, MARIA B	Student Support Specialist	\$11,924.64
4100043308 - 949	LAWRENCE PALKO	Professional Ed. Services	\$4,500.00
4100043308 - 949	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$3,600.00
4100043308 - 949	BABATUNDE LEA	Professional Ed. Services	\$1,000.00
4100043308 - 949	BABATUNDE LEA	Professional Ed. Services	\$1,000.00
4100043308 - 949	SUSAN P BYRNES HEALTH EDUC	Professional Ed. Services	\$244.00
017-100605 - 951	LIMERICK, PHILIP P	Recruiter	\$3,516.98
4100052647A - 952/953	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$12,253.11
4100052647A - 952/953	CAMPS, CLINICS & ADVENTURE\$	Professional Ed. Services	\$2,100.00
4100052647A - 952/953	CULTURAL ALLIANCE OF YORK	Professional Ed. Services	\$1,375.00
4100052647A - 952/953	ADAMS COUNTY ARTS COUNCIL	Professional Ed. Services	\$600.00
4100052647A - 952/953	TELECOM BUSINESS SOLUTION\$	Professional Ed. Services	\$443.75
4100052647B - 954	MILLER, CHRISTINE A	Program Coordinator	\$44,883.82
4100052647B - 954	REYES, JOSE D	Student Support Specialist Assist.	\$22,361.72
4100052647B - 954	VERA-LUA, CLAUDIA A	Student Support Specialist Assist.	\$19,947.20
4100052647B - 954	MILLER, MARILYN O	Student Support Specialist	\$19,700.91
4100052647B - 954	PEREZ-RICO, JORGE	Student Support Specialist	\$11,521.80
4100052647B - 954	SAGER, MEGAN I	Secretary Support D	\$1,802.73
4100052647B - 954	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$28,409.61
4100052647B - 954	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$28,398.86
4100052647B - 954	CLOSE UP FOUNDATION	Professional Ed. Services	\$12,780.00
4100052647B - 954	CAMPS, CLINICS & ADVENTURE\$	Professional Ed. Services	\$3,600.00
4100052647B - 954	CLOSE UP FOUNDATION	Professional Ed. Services	\$3,000.00
4100052647B - 954	THOMAS-KELLY SOFTWARE ASS	Professional Ed. Services	\$2,500.00
4100052647B - 954	LAWRENCE PALKO	Professional Ed. Services	\$2,375.36
4100052647B - 954	CLOSE UP FOUNDATION	Professional Ed. Services	\$1,500.00
4100052647B - 954	ADAMS-HANOVER COUNSELING	Professional Ed. Services	\$1,400.00
4100052647B - 954	ADAMS COUNTY ARTS COUNCIL	Professional Ed. Services	\$600.00
4100052647B - 954	YWCA GETTYSBURG	Professional Ed. Services	\$466.25
4100052647B - 954	YWCA GETTYSBURG	Professional Ed. Services	\$440.00
4100052647B - 954	JOH RICCI MILLER	Professional Ed. Services	\$390.99
4100052647B - 954	JOH RICCI MILLER	Professional Ed. Services	\$330.00
4100052647B - 954	JOH RICCI MILLER	Professional Ed. Services	\$330.00
4100052647B - 954	LINDA FEESER- SMART TO WAIT	Professional Ed. Services	\$300.00
4100052647B - 954	YWCA GETTYSBURG	Professional Ed. Services	\$300.00
4100052647B - 954	JOH RICCI MILLER	Professional Ed. Services	\$275.00
4100052647B - 954	RICARDO PINZON	Professional Ed. Services	\$213.30
4100052647B - 954	JOH RICCI MILLER	Professional Ed. Services	\$137.50
4100052647B - 954	YWCA GETTYSBURG	Professional Ed. Services	\$90.00
4100052647B - 954	YWCA GETTYSBURG	Professional Ed. Services	\$90.00
4100052647B - 954	YWCA GETTYSBURG	Professional Ed. Services	\$77.00
010-100612 - 966	LINDA ESPINOSA, DR	Professional Ed. Services	\$3,685.65

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
010-100612 - 966	JANETTE KLINGNER	Professional Ed. Services	\$2,702.70
010-100612 - 966	PATRICIA BURNS	Professional Ed. Services	\$627.26
010-100612 - 966	PATRICIA BURNS	Professional Ed. Services	\$563.00
010-100612 - 966	PAMELA MESTA	Professional Ed. Services	\$540.40
010-100612 - 966	PAMELA MESTA	Professional Ed. Services	\$531.00
010-100612 - 966	OLGA REBER	Professional Ed. Services	\$530.55
010-100612 - 966	OLGA REBER	Professional Ed. Services	\$510.00
010-100612 - 966	DOVER SCHOOL DISTRICT	Professional Ed. Services	\$500.00
010-100612 - 966	RED LION SCHOOL DISTRICT	Professional Ed. Services	\$500.00
010-100612 - 966	LITTLESTOWN SCHOOL DISTRICT	Professional Ed. Services	\$500.00
010-100612 - 966	SOUTH WESTERN SCH DIST	Professional Ed. Services	\$500.00
010-100612 - 966	SPRING GROVE AREA SCH DIST	Professional Ed. Services	\$500.00
010-100612 - 966	SOUTHERN YORK CO SCH DIST	Professional Ed. Services	\$500.00
054-110021 - 281	GAVAZZI, MICHELE	Family Lit. Coord.	\$28,705.95
054-110021 - 281	GAVAZZI, MICHELE	Family Lit. Coord.	\$9,568.65
054-110021 - 281	TOPPER, KIMBERLY J	Secretary Support E	\$2,111.29
054-110021 - 281	TOPPER, KIMBERLY J	Secretary Support E	\$2,533.55
054-110021 - 281	WARDROP, HENRY P	Act 93	\$4,095.94
054-110021 - 281	WARDROP, HENRY P	Act 93	\$7,167.89
054-110021 - 281	WARDROP, HENRY P	Act 93	\$6,143.90
054-110021 - 281	BETH G REBERT	Professional Ed. Services	\$200.00
054-110021 - 281	BETH G REBERT	Professional Ed. Services	\$50.00
059-110051 - 282	DANIELS, ROBERT W	ACLC Coordinator	\$812.34
059-110051 - 282	DANIELS, ROBERT W	ACLC Coordinator	\$8,935.76
059-110051 - 282	DANIELS, ROBERT W	ACLC Coordinator	\$5,957.17
059-110051 - 282	DANIELS, ROBERT W	ACLC Coordinator	\$541.56
059-110051 - 282	DANIELS, ROBERT W	ACLC Coordinator	\$541.56
059-110051 - 282	STEINBACHER, MELVINA MARIE	Literacy Coordinator	\$6,763.13
059-110051 - 282	STEINBACHER, MELVINA MARIE	Literacy Coordinator	\$7,890.31
059-110051 - 282	STEINBACHER, MELVINA MARIE	Literacy Coordinator	\$2,630.10
059-110051 - 282	YORK COUNTY LITERACY COUN	Professional Ed. Services	\$2,361.53
059-110051 - 282	YORK COUNTY LITERACY COUN	Professional Ed. Services	\$2,067.01
059-110051 - 282	YORK COUNTY LITERACY COUN	Professional Ed. Services	\$1,519.94
059-110051 - 282	YORK COUNTY LITERACY COUN	Professional Ed. Services	\$1,427.67
059-110051 - 282	YORK COUNTY LITERACY COUN	Professional Ed. Services	\$1,376.64
059-110051 - 282	YORK COUNTY LITERACY COUN	Professional Ed. Services	\$1,345.40
059-110051 - 282	YORK COUNTY LITERACY COUN	Professional Ed. Services	\$1,322.04
059-110051 - 282	YORK COUNTY LITERACY COUN	Professional Ed. Services	\$1,305.09
059-110051 - 282	YORK COUNTY LITERACY COUN	Professional Ed. Services	\$1,163.68
059-110051 - 282	JFC TEMPS INC	Professional Ed. Services	\$772.57
059-110051 - 282	JFC TEMPS INC	Professional Ed. Services	\$520.59
059-110051 - 282	JFC TEMPS INC	Professional Ed. Services	\$346.60
059-110051 - 282	JFC TEMPS INC	Professional Ed. Services	\$346.60
059-110051 - 282	JFC TEMPS INC	Professional Ed. Services	\$346.60
059-110051 - 282	JFC TEMPS INC	Professional Ed. Services	\$346.60
059-110051 - 282	JFC TEMPS INC	Professional Ed. Services	\$346.60
059-110051 - 282	JFC TEMPS INC	Professional Ed. Services	\$346.60
059-110051 - 282	JFC TEMPS INC	Professional Ed. Services	\$346.60
059-110051 - 282	JFC TEMPS INC	Professional Ed. Services	\$346.60







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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
061-110010 - 814	CATHOLIC CHARITIES	Professional Ed. Services	\$1,546.00
061-110010 - 814	EMPLOYMENT SKILLS CENTER	Professional Ed. Services	\$1,358.86
061-110010 - 814	CATHOLIC CHARITIES	Professional Ed. Services	\$1,013.00
P10-486-180-10-3301 - 822	ABC INC. RESO.IMPROV.TRAIN.T	Other Professional Services	\$12,649.19
P10-486-180-10-3301 - 822	CREATIVE TRAINING APPROACH	Other Professional Services	\$3,000.00
P10-486-180-10-3301 - 822	SCCAP FOOD SERVICE	Other Professional Services	\$2,880.00
P10-486-180-10-3301 - 822	SCCAP FOOD SERVICE	Other Professional Services	\$2,880.00
P10-486-180-10-3301 - 822	FCCTC	Other Professional Services	\$2,520.00
P10-486-180-10-3301 - 822	FCCTC	Other Professional Services	\$2,016.00
P10-486-180-10-3301 - 822	LOWES (CHBG- CORP LAR)	Other Professional Services	\$450.40
P10-486-180-10-3301 - 822	JEREMY SCHAFFNER	Other Professional Services	\$360.00
P10-486-180-10-3301 - 822	AMERICAN RED CROSS YORK-AI	Other Professional Services	\$336.00
P10-486-180-10-3301 - 822	AMER RED CROSS.	Other Professional Services	\$336.00
P10-486-180-10-3301 - 822	AMERICAN RED CROSS YORK-AI	Other Professional Services	\$336.00
P10-486-180-10-3301 - 822	JEREMY SCHAFFNER	Other Professional Services	\$300.00
P10-486-180-10-3301 - 822	JEREMY SCHAFFNER	Other Professional Services	\$288.00
P10-486-180-10-3301 - 822	JEREMY SCHAFFNER	Other Professional Services	\$240.00
P10-486-180-10-3301 - 822	JEREMY SCHAFFNER	Other Professional Services	\$240.00
P10-486-180-10-3301 - 822	JEREMY SCHAFFNER	Other Professional Services	\$240.00
P10-486-180-10-3301 - 822	JEREMY SCHAFFNER	Other Professional Services	\$240.00
P10-486-180-10-3301 - 822	JEREMY SCHAFFNER	Other Professional Services	\$120.00
P10-486-180-10-3301 - 822	JEREMY SCHAFFNER	Other Professional Services	\$120.00
P10-486-180-10-3301 - 822	JEREMY SCHAFFNER	Other Professional Services	\$120.00
P10-486-180-10-3301 - 822	JEREMY SCHAFFNER	Other Professional Services	\$120.00
P10-486-180-10-3301 - 822	JEREMY SCHAFFNER	Other Professional Services	\$120.00
P10-486-180-10-3301 - 822	LOWES (CHBG- CORP LAR)	Other Professional Services	\$44.53
P10-486-180-10-3301 - 822	SCCAP FOOD SERVICE	Other Professional Services	\$40.00
P10-486-180-10-3301 - 822	JEREMY SCHAFFNER	Other Professional Services	\$31.80
P10-486-180-10-3301 - 822	BRENDA WOODRING	Other Professional Services	\$31.80
P10-486-180-10-3301 - 822	LOWES (CHBG- CORP LAR)	Other Professional Services	\$28.46
P10-486-180-10-3301 - 822	TONI DiPUPPO	Other Professional Services	\$12.00
P10-486-180-10-3301 - 822	MELVINA STEINBACHER	Other Professional Services	\$10.00
P10-486-180-10-3301 - 822	MEGHAN OGLEY	Other Professional Services	\$6.00
P10-486-180-10-3361 - 824	ABC INC. RESO.IMPROV.TRAIN.T	Other Professional Services	\$8,432.79
P10-486-180-10-3361 - 824	CREATIVE TRAINING APPROACH	Other Professional Services	\$2,000.00
P10-486-180-10-3361 - 824	SCCAP FOOD SERVICE	Other Professional Services	\$1,920.00
P10-486-180-10-3361 - 824	SCCAP FOOD SERVICE	Other Professional Services	\$1,920.00
P10-486-180-10-3361 - 824	FCCTC	Other Professional Services	\$1,680.00
P10-486-180-10-3361 - 824	FCCTC	Other Professional Services	\$1,344.00
P10-486-180-10-3361 - 824	LOWES (CHBG- CORP LAR)	Other Professional Services	\$300.26
P10-486-180-10-3361 - 824	JEREMY SCHAFFNER	Other Professional Services	\$240.00
P10-486-180-10-3361 - 824	AMERICAN RED CROSS YORK-AI	Other Professional Services	\$224.00
P10-486-180-10-3361 - 824	AMER RED CROSS.	Other Professional Services	\$224.00
P10-486-180-10-3361 - 824	AMERICAN RED CROSS YORK-AI	Other Professional Services	\$224.00
P10-486-180-10-3361 - 824	JEREMY SCHAFFNER	Other Professional Services	\$200.00
P10-486-180-10-3361 - 824	JEREMY SCHAFFNER	Other Professional Services	\$192.00
P10-486-180-10-3361 - 824	JEREMY SCHAFFNER	Other Professional Services	\$160.00
P10-486-180-10-3361 - 824	JEREMY SCHAFFNER	Other Professional Services	\$160.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
P10-486-180-10-3361 - 824	JEREMY SCHAFFNER	Other Professional Services	\$160.00
P10-486-180-10-3361 - 824	JEREMY SCHAFFNER	Other Professional Services	\$80.00
P10-486-180-10-3361 - 824	JEREMY SCHAFFNER	Other Professional Services	\$80.00
P10-486-180-10-3361 - 824	JEREMY SCHAFFNER	Other Professional Services	\$80.00
P10-486-180-10-3361 - 824	JEREMY SCHAFFNER	Other Professional Services	\$80.00
P10-486-180-10-3361 - 824	LOWES (CHBG- CORP LAR)	Other Professional Services	\$29.69
P10-486-180-10-3361 - 824	JEREMY SCHAFFNER	Other Professional Services	\$21.20
P10-486-180-10-3361 - 824	BRENDA WOODRING	Other Professional Services	\$21.20
P10-486-180-10-3361 - 824	LOWES (CHBG- CORP LAR)	Other Professional Services	\$18.97
P10-486-180-10-3361 - 824	TONI DiPUPPO	Other Professional Services	\$8.00
P10-486-180-10-3361 - 824	MEGHAN OGLE	Other Professional Services	\$4.00
P10-486-180-10-3301-01 - 846	TAORMINA, MICHAEL F	Youth Employment Coordinator	\$13,649.45
P10-486-180-10-3301-01 - 846	OGLEY, MEGHAN E	Youth Employment Coordinator	\$12,364.72
P10-486-180-10-3301-01 - 846	TAORMINA, MICHAEL F	Youth Employment Coordinator	\$9,099.64
P10-486-180-10-3301-01 - 846	OGLEY, MEGHAN E	Youth Employment Coordinator	\$8,243.14
P10-486-180-10-3301-01 - 846	WARDROP, HENRY P	Act 93	\$6,143.90
P10-486-180-10-3301-01 - 846	WARDROP, HENRY P	Act 93	\$4,095.94
P10-486-180-10-3301-01 - 846	TOPPER, KIMBERLY J	Secretary Support E	\$1,266.77
P10-486-180-10-3301-01 - 846	TOPPER, KIMBERLY J	Secretary Support E	\$844.52
P10-486-180-10-3301-01 - 846	TOPPER, KIMBERLY J	Secretary Support E	\$844.52
P10-486-180-10-3301-01 - 846	TOPPER, KIMBERLY J	Secretary Support E	\$422.26
P10-486-180-10-3301-01 - 846	RIDLEY, KATHLEEN S	Case Manager Assistant	\$169.08
P10-486-180-10-3301-01 - 846	RIDLEY, KATHLEEN S	Case Manager Assistant	\$112.72
P10-486-180-10-3301-01 - 846	RIDLEY, KATHLEEN S	Case Manager Assistant	\$70.45
P10-486-180-10-3301-01 - 846	RIDLEY, KATHLEEN S	Case Manager Assistant	\$70.45
P10-486-180-10-3301-01 - 846	DONALD SUMMONS	Professional Ed. Services	\$750.00
P10-486-180-10-3301-01 - 846	DONALD SUMMONS	Professional Ed. Services	\$500.00
P10-486-180-10-3301-01 - 846	PERRY SMITH DRIVING SCHOOL	Professional Ed. Services	\$300.00
P10-486-180-10-3301-01 - 846	FORT HUNTER	Professional Ed. Services	\$150.00
P10-486-180-10-3301-01 - 846	FORT HUNTER	Professional Ed. Services	\$100.00
P10-486-180-10-3301-02 - 847	TAORMINA, MICHAEL F	Youth Employment Coordinator	\$12,249.51
P10-486-180-10-3301-02 - 847	OGLEY, MEGHAN E	Youth Employment Coordinator	\$11,096.54
P10-486-180-10-3301-02 - 847	WARDROP, HENRY P	Act 93	\$7,167.89
P10-486-180-10-3301-02 - 847	TOPPER, KIMBERLY J	Secretary Support E	\$1,689.03
P10-486-180-10-3301-02 - 847	TOPPER, KIMBERLY J	Secretary Support E	\$844.52
P10-486-180-10-3301-02 - 847	RIDLEY, KATHLEEN S	Case Manager Assistant	\$183.15
P10-486-180-10-3301-02 - 847	RIDLEY, KATHLEEN S	Case Manager Assistant	\$98.63
4100000994- 267	ELIZABETHTOWN AREA SCH DIS	Professional Ed. Services	\$19,919.81
4100000994- 267	NEW STORY SCHOOLS	Other Professional Services	\$1,968.75
4100000994- 267	COMMONWEALTH OF PENNSYLV	Professional Ed. Services	\$1,202.77
4100000994- 267	TUSCARORA SCHOOL DISTRICT	Professional Ed. Services	\$686.10
4100000994- 267	TUSCARORA SCHOOL DISTRICT	Professional Ed. Services	\$336.20
4100000994- 267	WAYNESBORO SCHOOL DISTRICT	Other Professional Services	\$275.93
1902441770 - 274	CATHY SCUTTA	Professional Ed. Services	\$4,395.00
1902441770 - 274	CATHY SCUTTA	Professional Ed. Services	\$3,139.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
1902441770 - 274	CATHY SCUTTA	Professional Ed. Services	\$3,089.00
1902441770 - 274	CATHY SCUTTA	Professional Ed. Services	\$2,585.00
1902441770 - 274	CATHY SCUTTA	Professional Ed. Services	\$2,536.21
1902441770 - 274	CATHY SCUTTA	Professional Ed. Services	\$2,318.34
1902441770 - 274	CATHY SCUTTA	Professional Ed. Services	\$2,081.60
1902441770 - 274	CATHY SCUTTA	Professional Ed. Services	\$2,072.00
1902441770 - 274	CATHY SCUTTA	Professional Ed. Services	\$1,000.00
1902441770 - 274	FIONA MILLER	Professional Ed. Services	\$888.00
1902441770 - 274	CATHY SCUTTA	Professional Ed. Services	\$516.00
1902441770 - 274	CATHY SCUTTA	Professional Ed. Services	\$500.00
1902441770 - 274	CATHY SCUTTA	Professional Ed. Services	\$15.00
1902441770 - 274	CATHY SCUTTA	Professional Ed. Services	\$10.50
504-Perf Inclusion - 504	HOWARD, STACY A	Teacher	\$10,100.55
504-Perf Inclusion - 504	MESSETT, LISA A	Itinerant Teacher	\$10,350.90
504-Perf Inclusion - 504	STOEHR, HEATHER TESKA	Psychologist	\$12,156.99
504-Perf Inclusion - 504	FRANKLIN CO HEAD START	Professional Ed. Services	\$1,741.11
504-Perf Inclusion - 504	FRANKLIN CO HEAD START	Professional Ed. Services	\$1,667.95
504-Perf Inclusion - 504	FRANKLIN CO HEAD START	Professional Ed. Services	\$1,390.86
504-Perf Inclusion - 504	FRANKLIN CO HEAD START	Professional Ed. Services	\$1,341.26
504-Perf Inclusion - 504	FRANKLIN CO HEAD START	Professional Ed. Services	\$1,309.54
504-Perf Inclusion - 504	FRANKLIN CO HEAD START	Professional Ed. Services	\$1,020.79
504-Perf Inclusion - 504	FRANKLIN CO HEAD START	Professional Ed. Services	\$801.23
131-100012 - 515	IRVIN, ASHLEY M	Teacher - Preschool	\$41,786.00
131-100012 - 515	FOSNOT, BRENDA M	Teacher	\$41,363.00
131-100012 - 515	SHREINER, VICTORIA A	Para Educator	\$21,088.76
131-100012 - 515	DETTER, LYNDA K	Teacher Assistant	\$16,121.00
131-100012 - 515	COX, KRISTINE L	Teacher	\$14,810.64
131-100012 - 515	ARNETT, MELISSA B	Teacher	\$13,078.01
131-100012 - 515	SMITH, LINDA I	Teacher Assistant	\$6,343.12
131-100012 - 515	BUTTS, KAREN J	Teacher Assistant	\$5,870.96
131-100012 - 515	VRANICH, BARBARA J	Teacher Assistant	\$3,077.28
062-110012 - 525	MURPHY, LYNN ANN	Act 93	\$78,204.00
062-110012 - 525	POYDENCE, ERNEST	Psychologist	\$74,133.00
062-110012 - 525	ELLER, SALLY W	Instructional Advisor	\$72,868.00
062-110012 - 525	GERBER-ECKARD, LISA N	Instructional Advisor	\$72,868.00
062-110012 - 525	SCHOOL, NANCY A	Instructional Advisor	\$72,185.00
062-110012 - 525	SANFORD, MICHAEL L	Teacher	\$70,510.00
062-110012 - 525	ESHelman, CAROLYN J	Psychologist	\$70,011.00
062-110012 - 525	VAN ESSEN, DENISE M	Psychologist	\$68,814.00
062-110012 - 525	WYSOCKI, THOMAS A	Behavior Management Specialist	\$68,513.00
062-110012 - 525	GILBERT, JERIESHA	Behavior Management Specialist	\$68,010.00
062-110012 - 525	HETRICK, JEANETTE M	Academic Support Specialist	\$67,337.00
062-110012 - 525	BUPP, SANDRA E	DO-Work Experience Coordinator	\$66,867.00
062-110012 - 525	KLINK, ROGER	Diversified Occupation Coordinator	\$66,205.00
062-110012 - 525	RAUSCHER, DEBRA A	Work Experience Coordinator	\$66,205.00
062-110012 - 525	ERDLIN, RICHARD J	Act 93	\$65,213.37

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062-110012 - 525	HRYCEK, LORRIE L	Teacher	\$59,714.00
062-110012 - 525	HALTER, SUSAN	Psychologist	\$59,305.60
062-110012 - 525	SIMPSON, DAVID E	Psychologist	\$58,518.00
062-110012 - 525	WEEKS, KIMBERLY V	Psychologist	\$58,505.92
062-110012 - 525	MULLIGAN, CONSTANCE A	Instructional Advisor	\$57,536.45
062-110012 - 525	TODD, PATTY J	Assist Director of Spec. Ed.	\$52,221.75
062-110012 - 525	PERSING, NICOLE M	Psychologist	\$52,148.00
062-110012 - 525	LITTLE, PAMELA J	Secretary Pupil Personnel	\$46,612.80
062-110012 - 525	SASNETT, ROGER H	School Psychologist	\$45,543.40
062-110012 - 525	MURREN, ANITA M	Secretary Preschool	\$44,782.40
062-110012 - 525	MEYER, LESLIE A	Teacher	\$44,273.00
062-110012 - 525	THOMPSON, ELLEN F	Interpreter	\$42,677.88
062-110012 - 525	CUNNINGHAM, JULIE A	TaC Asst Tech Specialist	\$40,402.20
062-110012 - 525	ZARFOS, LUCY REID	Psychologist	\$40,051.03
062-110012 - 525	BRICKER, LINDA ANN	Preschool	\$38,563.20
062-110012 - 525	CANE, DANIEL J	Psychologist	\$36,231.57
062-110012 - 525	HANKEY, STACIA M	Secretary Support C	\$35,599.20
062-110012 - 525	GERARD, JANET L	Psychologist	\$32,453.41
062-110012 - 525	DETTER, CINDY L	Preschool	\$30,794.40
062-110012 - 525	BAKER, BARBARA ALICE	Pupil Personnel	\$30,513.60
062-110012 - 525	BOPP, MELINDA E	Psychologist	\$30,471.52
062-110012 - 525	MILNE, JACK L	Psychologist	\$29,653.20
062-110012 - 525	BURTON, JOHN T	Psychologist	\$28,309.80
062-110012 - 525	REESE, CHRISTOPHER A	Psychologist	\$26,508.11
062-110012 - 525	ECKER, ELISA C	Psychologist	\$25,705.73
062-110012 - 525	FOCHT, RICHARD L JR	Psychologist	\$25,292.11
062-110012 - 525	BROWN, BEATRICE	Teacher Assistant	\$24,174.92
062-110012 - 525	SCHIELER, MARGARET A	Teacher Assistant	\$24,174.92
062-110012 - 525	WALTER, NINA M	Secretary Special Education	\$23,306.40
062-110012 - 525	STERNER, JOAN N	Teacher	\$23,200.36
062-110012 - 525	YODER, ELLEN L	Teacher - Preschool	\$23,200.36
062-110012 - 525	ONGLEY, STEPHANIE M	Psychologist	\$22,289.60
062-110012 - 525	BAUGHER, DIANE L	Teacher Assistant	\$21,766.64
062-110012 - 525	MOSELEY, LINDA C	Teacher Assistant	\$21,766.64
062-110012 - 525	WASTLER, BONNIE J	Teacher Assistant	\$21,766.64
062-110012 - 525	GENEREUX, GEORGE J	Psychologist	\$21,380.21
062-110012 - 525	TODD, PATTY J	Assist Director of Spec. Ed.	\$20,888.70
062-110012 - 525	MARASCIO, DAVID A	Psychologist	\$20,732.86
062-110012 - 525	SASNETT, ROGER H	School Psychologist	\$19,518.60
062-110012 - 525	KENNEDY, WILLIAM	Psychologist	\$19,115.01
062-110012 - 525	SALAK, JENNIFER L	Psychologist	\$19,004.40
062-110012 - 525	ELLINGER, KARIN R	Teacher Assistant	\$18,502.96
062-110012 - 525	HILDEBRAND, MARY L	Teacher Assistant	\$18,502.96
062-110012 - 525	MUSSER, KATHY S	Teacher Assistant	\$18,502.96
062-110012 - 525	DEMENT, SARAH E	Para Educator	\$17,740.80
062-110012 - 525	BIESECKER, LINDA A	Teacher Assistant	\$17,647.56
062-110012 - 525	HUGHES, CHERYL A	Teacher Assistant	\$17,647.56
062-110012 - 525	KORVER, JANE M	Teacher Assistant	\$17,108.00
062-110012 - 525	BUSH, KATHY J	Teacher Assistant	\$16,726.36

Pennsylvania Department of Education

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-110012 - 525	HOLTZMAN, DEBORAH S	Teacher Assistant	\$16,423.68
062-110012 - 525	MOATS, PATRICIA E	Teacher Assistant	\$16,121.00
062-110012 - 525	ROYER, SANDRA J	Teacher Assistant	\$16,121.00
062-110012 - 525	SENF, TRUDY E	Teacher Assistant	\$16,121.00
062-110012 - 525	O'NEILL, PATRICK M	School Psychologist	\$15,553.40
062-110012 - 525	BRINTON, MELINDA S	Teacher Assistant	\$15,239.28
062-110012 - 525	GLADFELTER, FABIENNE	Teacher	\$14,924.74
062-110012 - 525	THOMAS, DANIELLE M	Psychologist	\$14,629.50
062-110012 - 525	SHARP, LAURA M	Teacher - Pupil Personnel	\$14,433.00
062-110012 - 525	SHARP, LAURA M	Teacher - Pupil Personnel	\$14,433.00
062-110012 - 525	DEGUFFROY, RONALD M	Psychologist	\$14,151.64
062-110012 - 525	CUNNINGHAM, JULIE A	TaC Asst Tech Specialist	\$13,467.40
062-110012 - 525	BEARD, KIM G	Speech Therapist	\$12,584.67
062-110012 - 525	STOEHR, HEATHER TESKA	Psychologist	\$12,156.99
062-110012 - 525	KENIEN, NICHOLAS N	Psychologist	\$11,829.35
062-110012 - 525	WALTER, NINA M	Secretary Special Education	\$9,322.56
062-110012 - 525	MERCHANT, TANYA S	Psychologist	\$7,504.30
062-110012 - 525	REESE, CHRISTOPHER A	Psychologist	\$7,363.36
062-110012 - 525	WEBSTER, KAREN K	Psychologist	\$7,055.00
062-110012 - 525	HESS, KIMBERLY S	Speech Therapist	\$7,036.80
062-110012 - 525	WISE, KAREN L	Psychologist	\$6,048.25
062-110012 - 525	LEFEVER, ANN L	Teacher Assistant	\$2,867.13
062-110012 - 525	COOK, DEBRA L	Teacher Assistant	\$2,737.28
062-110012 - 525	WILDASIN, DAWN L	Assistant	\$2,636.32
062-110012 - 525	SHELLEY, MARGUERITE E	Teacher Assistant	\$1,245.58
062-110012 - 525	YORK CITY SCHOOL DISTRICT	Other Professional Services	\$39,346.73
062-110012 - 525	CAMPBILL SPECIAL SCHOOLS, II	Other Professional Services	\$9,102.99
062-110012 - 525	CAMPBILL SPECIAL SCHOOLS, II	Other Professional Services	\$6,975.00
062-110012 - 525	DOVER SCHOOL DISTRICT	Other Professional Services	\$3,898.80
062-110012 - 525	BENEDICTINE SCH FOR EXCEPT	Other Professional Services	\$3,843.00
062-110012 - 525	HANOVER PUBLIC SCHOOL DIST	Other Professional Services	\$3,735.87
062-110012 - 525	NHS HUMAN SVCS	Other Professional Services	\$2,626.26
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$2,233.29
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$2,014.34
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$1,532.65
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$1,401.28
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$1,401.28
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$1,357.49
062-110012 - 525	DALLASTOWN SCHOOL DISTRICT	Other Professional Services	\$1,300.00
062-110012 - 525	NEW STORY SCHOOLS	Other Professional Services	\$1,128.00
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$1,094.75
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$832.01
062-110012 - 525	SOUTHERN YORK CO SCH DIST	Other Professional Services	\$780.73
062-110012 - 525	SOUTHERN YORK CO SCH DIST	Other Professional Services	\$780.73
062-110012 - 525	SOUTHERN YORK CO SCH DIST	Other Professional Services	\$780.73
062-110012 - 525	SOUTHERN YORK CO SCH DIST	Other Professional Services	\$780.73
062-110012 - 525	BethAnn Pratte, Dr	Professional Ed. Services	\$750.00
062-110012 - 525	RED LION SCHOOL DISTRICT	Other Professional Services	\$698.00
062-110012 - 525	DOVER SCHOOL DISTRICT	Other Professional Services	\$657.50

Pennsylvania Department of Education

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-110012 - 525	DALLASTOWN SCHOOL DISTRIC	Other Professional Services	\$605.50
062-110012 - 525	SOUTHERN YORK CO SCH DIST	Other Professional Services	\$594.99
062-110012 - 525	YMCA HANOVER	Other Professional Services	\$590.00
062-110012 - 525	SPRING GROVE AREA SCH DIST	Other Professional Services	\$520.12
062-110012 - 525	GLEN TELLIS	Professional Ed. Services	\$503.00
062-110012 - 525	DALLASTOWN SCHOOL DISTRIC	Other Professional Services	\$480.50
062-110012 - 525	DALLASTOWN SCHOOL DISTRIC	Other Professional Services	\$480.50
062-110012 - 525	DALLASTOWN SCHOOL DISTRIC	Other Professional Services	\$480.50
062-110012 - 525	DALLASTOWN SCHOOL DISTRIC	Other Professional Services	\$480.50
062-110012 - 525	SPRING GROVE AREA SCH DIST	Other Professional Services	\$455.10
062-110012 - 525	SOUTH EASTERN SCHOOL DISTI	Other Professional Services	\$430.13
062-110012 - 525	SOUTH EASTERN SCHOOL DISTI	Other Professional Services	\$430.13
062-110012 - 525	RICHARD ROSE, JR	Professional Ed. Services	\$350.00
062-110012 - 525	JACQUELINE MURREN	Professional Ed. Services	\$350.00
062-110012 - 525	NICOLE SHOWERS	Professional Ed. Services	\$350.00
062-110012 - 525	WELLSPAN EMPLOYEE ASSIST F	Professional Ed. Services	\$350.00
062-110012 - 525	HANOVER HOSPITAL	Professional Ed. Services	\$336.00
062-110012 - 525	CROSS KEYS VILLAGE-BRETHRE	Other Professional Services	\$320.00
062-110012 - 525	CROSS KEYS VILLAGE-BRETHRE	Other Professional Services	\$320.00
062-110012 - 525	NORTHEASTERN SCH DIST	Other Professional Services	\$315.00
062-110012 - 525	NORTHEASTERN SCH DIST	Other Professional Services	\$315.00
062-110012 - 525	CRAIG BRYANT	Professional Ed. Services	\$315.00
062-110012 - 525	DOVER SCHOOL DISTRICT	Other Professional Services	\$310.23
062-110012 - 525	NORTHEASTERN SCH DIST	Other Professional Services	\$300.00
062-110012 - 525	NORTHEASTERN SCH DIST	Other Professional Services	\$300.00
062-110012 - 525	NORTHEASTERN SCH DIST	Other Professional Services	\$275.00
062-110012 - 525	REGINA DEWEY	Other Professional Services	\$275.00
062-110012 - 525	DALLASTOWN SCHOOL DISTRIC	Other Professional Services	\$256.00
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$255.00
062-110012 - 525	SOUTHERN YORK CO SCH DIST	Other Professional Services	\$248.00
062-110012 - 525	CENTRAL YORK SCH DIST/ADMII	Other Professional Services	\$240.00
062-110012 - 525	LITTLESTOWN SCHOOL DISTRIC	Other Professional Services	\$232.20
062-110012 - 525	LITTLESTOWN SCHOOL DISTRIC	Other Professional Services	\$232.20
062-110012 - 525	LITTLESTOWN SCHOOL DISTRIC	Other Professional Services	\$232.20
062-110012 - 525	SPRING GROVE AREA SCH DIST	Other Professional Services	\$227.78
062-110012 - 525	PHYSICAL THERAPY, ETC	Other Professional Services	\$195.00
062-110012 - 525	DALLASTOWN SCHOOL DISTRIC	Other Professional Services	\$192.00
062-110012 - 525	WARREN RISK	Professional Ed. Services	\$175.00
062-110012 - 525	BARBARA MOYER	Other Professional Services	\$165.00
062-110012 - 525	CONEWAGO VALLEY SCHOOL D	Other Professional Services	\$158.35
062-110012 - 525	REGINA DEWEY	Other Professional Services	\$137.50
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$130.56
062-110012 - 525	SOUTH EASTERN SCHOOL DISTI	Other Professional Services	\$122.89
062-110012 - 525	HANOVER HOSPITAL	Professional Ed. Services	\$119.00
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$115.00
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$112.71
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$112.71
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$105.00
062-110012 - 525	PA TOURETTE SYNDROME ALLI/	Professional Ed. Services	\$87.50

Pennsylvania Department of Education

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-110012 - 525	CENTRAL YORK SCH DIST/ADMII	Other Professional Services	\$60.00
062-110012 - 525	SOUTH EASTERN SCHOOL DISTI	Other Professional Services	\$56.00
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$52.02
062-110012 - 525	BRUCE MORTENSON	Professional Ed. Services	\$20.00
062-110012 - 525	RICHARD ROSE, JR	Professional Ed. Services	\$19.69
044-007512 - 891	HARMON, KAREN	Secretary Special Education	\$46,612.80
044-007512 - 891	HARRISON, DORIS J	Secretary	\$17,654.00
044-007512 - 891	LONGFELLOW, JEFFREY L	Psychologist	\$18,533.25
044-007512 - 891	MARCOVITCH, BERNADETTE A	Psychologist	\$13,034.00
044-007512 - 891	WAYNESBORO SCHOOL DISTRIC	Professional Ed. Services	\$68,441.49
044-007512 - 891	HOFFMAN HOMES, INC	Professional Ed. Services	\$62,784.70
044-007512 - 891	ALVARO ALANDETE	Medical Doctor	\$2,565.55
044-007512 - 891	MICHAEL A ZITTLE, DO	Medical Doctor	\$2,409.33
044-007512 - 891	ALVARO ALANDETE	Medical Doctor	\$1,932.67
044-007512 - 891	MICHAEL A ZITTLE, DO	Medical Doctor	\$1,724.67
044-007512 - 891	ALVARO ALANDETE	Medical Doctor	\$1,698.67
044-007512 - 891	ALVARO ALANDETE	Medical Doctor	\$1,603.33
044-007512 - 891	ALVARO ALANDETE	Medical Doctor	\$1,473.55
044-007512 - 891	ALVARO ALANDETE	Medical Doctor	\$1,291.33
044-007512 - 891	MICHAEL A ZITTLE, DO	Medical Doctor	\$1,187.55
044-007512 - 891	ALVARO ALANDETE	Medical Doctor	\$1,178.67
044-007512 - 891	ALVARO ALANDETE	Medical Doctor	\$1,100.71
044-007512 - 891	MICHAEL A ZITTLE, DO	Medical Doctor	\$1,014.00
044-007512 - 891	ALVARO ALANDETE	Medical Doctor	\$910.00
044-007512 - 891	MICHAEL A ZITTLE, DO	Medical Doctor	\$910.00
044-007512 - 891	MICHAEL A ZITTLE, DO	Medical Doctor	\$884.00
044-007512 - 891	KIM BEARD	Professional Ed. Services	\$46.00
044-007512 - 891	MAUREEN TILLISCH	Professional Ed. Services	\$46.00
044-007512 - 891	AMY LEITZINGER	Professional Ed. Services	\$46.00
044-007512 - 891	BROOKE BARRETT	Professional Ed. Services	\$46.00
044-007512 - 891	MICHAEL THOMAS	Professional Ed. Services	\$46.00
044-007512 - 891	KELLY FOX	Professional Ed. Services	\$46.00
044-007512 - 891	BETH RICHWINE	Professional Ed. Services	\$46.00
044-007512 - 891	KIMBERLY A MILLER	Professional Ed. Services	\$46.00
044-007512 - 891	JENNIFER DOYKA	Professional Ed. Services	\$46.00
044-007512 - 891	KATHY COOPER	Professional Ed. Services	\$46.00
044-007512 - 891	ELLEN HOLTZMAN	Professional Ed. Services	\$46.00
044-007512 - 891	KATHY WOOD	Professional Ed. Services	\$46.00
044-007512 - 891	DIANE HALSTEAD	Professional Ed. Services	\$46.00
044-007512 - 891	CARLA HERTIG	Professional Ed. Services	\$46.00
137-100012 - 979	MARCH, AMY L	Teacher	\$48,266.00
137-100012 - 979	ESKRIDGE, AMY M	School Psychologist	\$25,777.56
137-100012 - 979	LEITZINGER, AMY C	Speech Clinician	\$10,549.80
137-100012 - 979	HOKE, REBECCA L	Speech Therapist	\$4,672.76
137-100012 - 979	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$8,992.55
137-100012 - 979	YORK DAY NURSERY	Professional Ed. Services	\$8,060.29
137-100012 - 979	CRISPUS ATTUCKS ASSOC INC	Professional Ed. Services	\$6,978.15

Pennsylvania Department of Education

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
132-100012 - 980	GARVICK, LYNN A	Teacher	\$37,740.62
594-IU Core - 200	BLOOM, KERRI A	Act 93	\$133,555.97
594-IU Core - 200	MERRYMAN, KIMBERLY M	Instructional Advisor	\$72,185.00
594-IU Core - 200	NORTH, HOLLY J	Instructional Advisor	\$71,436.98
594-IU Core - 200	SNYDER, CYNTHIA A	Teacher	\$69,185.00
594-IU Core - 200	GROFT, LORETTA C	Act 93	\$64,552.05
594-IU Core - 200	WYSOCKI, PATRICIA A	Teacher	\$56,044.30
594-IU Core - 200	STAUB, SYLVIA J	Admin Asst/Dir Spec Ed	\$53,993.47
594-IU Core - 200	MUMMERT, JUDY A	Secretary Special Education	\$50,942.72
594-IU Core - 200	SEVILLE, DEBBIE S	Emotional Support Secretary	\$44,782.40
594-IU Core - 200	BOSTIAN, JANET L	Secretary Support D	\$41,121.60
594-IU Core - 200	RASCH, CHRISTINE A	Secretary Sup D	\$38,591.28
594-IU Core - 200	SHOWERS, DAWN R	Act 93	\$36,939.80
594-IU Core - 200	OLEWILER, KELLY D	Teacher	\$36,763.80
594-IU Core - 200	ORNDORFF, JULIE A	Visually Impaired	\$34,125.00
594-IU Core - 200	TODD, PATTY J	Assist Director of Spec. Ed.	\$31,333.05
594-IU Core - 200	PEHLMAN, LINDA A	Associate Speech Supervisor	\$30,606.58
594-IU Core - 200	NORRIS, ROSEMARY A	Act 93	\$28,350.00
594-IU Core - 200	DIEHL, TINA M	Act 93	\$27,704.85
594-IU Core - 200	BERWAGER, DEBRA L	Secretary	\$27,384.00
594-IU Core - 200	WAGNER, TANYA K	Visually Impaired	\$26,250.00
594-IU Core - 200	KENDLEHART, ROBIN S	Act 93	\$25,500.00
594-IU Core - 200	SMITH, BELINDA K	Secretary Sup D	\$23,339.68
594-IU Core - 200	BRESNAHAN, LARRY J	Act 93	\$22,258.88
594-IU Core - 200	DEIBERT, PATRICIA C	Act 93	\$20,713.86
594-IU Core - 200	TUCKER, JANICE K	Act 93	\$20,571.85
594-IU Core - 200	HARTMAN, BRENDA A	Act 93	\$18,475.24
594-IU Core - 200	HARRISON, DORIS J	Secretary	\$17,654.00
594-IU Core - 200	BEARD, PATRICIA L	Hearing Impaired	\$17,172.49
594-IU Core - 200		Teacher Assistant	\$15,239.28
594-IU Core - 200	CURRENS, LISA D	Secretary	\$14,965.60
594-IU Core - 200	WALTER, NINA M	Secretary Special Education	\$13,983.84
594-IU Core - 200	STALEY, LESLI D	Associate Supervisor	\$13,555.54
594-IU Core - 200	HAMME, ROBIN A	Emotional Support Supervisor	\$13,456.16
594-IU Core - 200	THOMAS, MICHAEL F	Instructional Advisor	\$12,868.60
594-IU Core - 200	ROHM, CATHY S	Teacher - Speech & Language	\$12,132.27
594-IU Core - 200	TUCKER, ROSEANNE	Life Skills	\$11,812.32
594-IU Core - 200	JOHNSON, LESLIE	Supervisor of Spec. Ed Programs	\$11,266.65
594-IU Core - 200	ERDLEN, RICHARD J	Act 93	\$10,868.90
594-IU Core - 200	RACEY, JOYCE L	Secretary Neurologically Impaired	\$10,196.55
594-IU Core - 200	STEWART, DEBRA A	Act 93	\$9,910.23
594-IU Core - 200	MARQUET, ROBERT H	Act 93	\$9,365.17
594-IU Core - 200	COPPERSMITH, GAIL L	Life Skills	\$9,322.56
594-IU Core - 200	WOLFE, DEANA L	Secretary - Alternative Education	\$9,322.56
594-IU Core - 200	MURREN, LINDA M	Emotional Support Secretary	\$8,586.24
594-IU Core - 200	SANDERS, LINDA L	Secretary Speech & Language	\$8,586.24
594-IU Core - 200	ZEAGER, SUSAN A	Emotional Support	\$8,586.24

Pennsylvania Department of Education

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594-IU Core - 200	DULL, DAWN M	Autistic Support	\$8,157.24
594-IU Core - 200	WICKWIRE, DEBORAH K	Act 93	\$6,420.47
594-IU Core - 200	WASHINGER, RONDA L	Teacher	\$4,927.45
594-IU Core - 200	MOTTER, JENNIFER H	Secretary	\$3,555.20
594-IU Core - 200	BEAVERSON, KAREN E	Teacher Assistant - Alt Ed	\$855.40
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$7,653.00
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$7,620.00
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$7,300.00
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$6,300.00
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$5,240.00
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$4,900.00
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$4,400.00
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$4,240.00
594-IU Core - 200	DONNA LYNCH	Professional Ed. Services	\$3,780.00
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$3,500.00
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$3,000.00
594-IU Core - 200	DEBRA STEWART	Professional Ed. Services	\$2,627.50
594-IU Core - 200	SHOWERS AND SHOWERS CON	Professional Ed. Services	\$2,520.00
594-IU Core - 200	DEBRA STEWART	Professional Ed. Services	\$2,377.50
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$2,245.00
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$2,000.00
594-IU Core - 200	DEBRA STEWART	Professional Ed. Services	\$1,877.50
594-IU Core - 200	DEBRA STEWART	Professional Ed. Services	\$1,877.50
594-IU Core - 200	DEBRA STEWART	Professional Ed. Services	\$1,877.50
594-IU Core - 200	DEBRA STEWART	Professional Ed. Services	\$1,862.20
594-IU Core - 200	DEBRA STEWART	Professional Ed. Services	\$1,602.00
594-IU Core - 200	DEBRA STEWART	Professional Ed. Services	\$1,602.00
594-IU Core - 200	DEBRA STEWART	Professional Ed. Services	\$1,576.50
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$1,500.00
594-IU Core - 200	DEBRA STEWART	Professional Ed. Services	\$1,051.00
594-IU Core - 200	JACQUELINE MURREN	Professional Ed. Services	\$1,023.50
594-IU Core - 200	JACQUELINE MURREN	Professional Ed. Services	\$830.00
594-IU Core - 200	DEBRA STEWART	Professional Ed. Services	\$826.50
594-IU Core - 200	WELLSPAN EMPLOYEE ASSIST F	Professional Ed. Services	\$625.00
594-IU Core - 200	WELLSPAN EMPLOYEE ASSIST F	Professional Ed. Services	\$625.00
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$581.60
594-IU Core - 200	JACQUELINE MURREN	Professional Ed. Services	\$420.00
594-IU Core - 200	JACQUELINE MURREN	Professional Ed. Services	\$400.00
594-IU Core - 200	LYNNE SPANGLER	Professional Ed. Services	\$320.00
594-IU Core - 200	WELLSPAN EMPLOYEE ASSIST F	Professional Ed. Services	\$275.00
589-IU Inst Ch - 205	SCHRUM, CYNTHIA A	Teacher	\$68,010.00
589-IU Inst Ch - 205	PERKINS, MARY CLAIRE	Teacher	\$56,641.00
589-IU Inst Ch - 205	JOHNSON, JAMES CRAIG	Teacher	\$54,914.00
589-IU Inst Ch - 205	JONES, DARLA R	Act 93	\$53,658.14
589-IU Inst Ch - 205	MALEHORN, HOLLY A	Teacher	\$51,799.00
589-IU Inst Ch - 205	RENTZEL, TAMMY R	Teacher	\$49,601.76
589-IU Inst Ch - 205	BOLLINGER, TONI L	Teacher	\$47,667.00
589-IU Inst Ch - 205	CONRAD, PAULA LYNN	Teacher	\$42,386.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
589-IU Inst Ch - 205	BOOTH, RACHEL E	Teacher	\$42,086.00
589-IU Inst Ch - 205	RUTTER, ALICIA M	Teacher	\$42,086.00
589-IU Inst Ch - 205	WILDASIN, ERICA L	Teacher	\$42,086.00
589-IU Inst Ch - 205	SCHAEFER, DEBORAH	Teacher - Emotional Supp	\$41,786.00
589-IU Inst Ch - 205	SECHRIST, ASHLEY MARIE	Teacher - Emotional Supp	\$41,786.00
589-IU Inst Ch - 205	BRESNAHAN, LARRY J	Act 93	\$36,727.16
589-IU Inst Ch - 205	PRIEL, DAVID M	Psychologist	\$30,584.00
589-IU Inst Ch - 205	KROUSE, ABIGAIL M	Teacher	\$27,550.96
589-IU Inst Ch - 205	GENEREUX, GEORGE J	Psychologist	\$26,725.26
589-IU Inst Ch - 205	BRUMBACK, ANN K	Teacher Assistant	\$24,174.92
589-IU Inst Ch - 205	STEVENS, DEBORAH ANN	Teacher Assistant -	\$24,174.92
589-IU Inst Ch - 205	ARIGO, BELINDA V	Teacher Assistant	\$22,003.52
589-IU Inst Ch - 205	KUMP, BETH A	Teacher Assistant	\$21,700.84
589-IU Inst Ch - 205	MCDANIEL, KAREN L	Teacher Assistant	\$19,358.36
589-IU Inst Ch - 205	BELINKO, SUSAN E	Teacher Assistant	\$19,239.92
589-IU Inst Ch - 205	TRENCH, SHARON A	Teacher Assistant	\$19,029.36
589-IU Inst Ch - 205	COLLINS, RUTH A	Teacher Assistant	\$18,555.60
589-IU Inst Ch - 205	HALL, TINA M	Teacher Assistant	\$17,437.00
589-IU Inst Ch - 205	LONAI, KAREN	Teacher Assistant	\$16,989.56
589-IU Inst Ch - 205	WAREHIME, SARAH E	Teacher Assistant	\$16,923.76
589-IU Inst Ch - 205	DETWILER, SANDRA A	Teacher Assistant	\$15,857.80
589-IU Inst Ch - 205	BYERS, JENNIFER S	Teacher Assistant	\$15,305.08
589-IU Inst Ch - 205	MURREN, LINDA M	Emotional Support Secretary	\$14,167.30
589-IU Inst Ch - 205	MOORE, JILLDA T	Instructional Advisor	\$12,455.20
589-IU Inst Ch - 205	LINDBLOM, KAREN M	Teacher - Speech & Language	\$11,754.60
589-IU Inst Ch - 205	HERBST, JEFFREY B	Speech Therapist	\$10,953.37
589-IU Inst Ch - 205	BRESNAHAN, LARRY J	Act 93	\$8,903.56
589-IU Inst Ch - 205	MURREN, LINDA M	Emotional Support Secretary	\$3,434.49
589-IU Inst Ch - 205	OSMUN, CHRISTY A	Occupational Therapist	\$3,005.44
589-IU Inst Ch - 205	ORDIWAY, SUSAN K	Teacher - Visually Impaired	\$1,700.42
589-IU Inst Ch - 205	HOFFMAN HOMES, INC	Professional Ed. Services	\$72,000.00
589-IU Inst Ch - 205	PARADISE SCHOOL FOR BOYS	Professional Ed. Services	\$48,750.00
580-IU Trans - 228	SMITH, DAVID R	Act 93	\$76,693.40
580-IU Trans - 228	NAYLOR, RUTH L	Secretary Support D	\$42,889.60
580-IU Trans - 228	CRAWFORD, KAREN S	Secretary Support C	\$39,000.00
580-IU Trans - 228	RESH, VICTORIA A	Secretary Support C	\$37,315.20
580-IU Trans - 228	MOSLEY, ROBERT N III	Teacher Assistant	\$205.94
580-IU Trans - 228	COMPUTER SOLUTIONS GROUP	Other Purchased Prof/Tech Services	\$1,695.00
580-IU Trans - 228	OCCUPATIONAL MEDICINE YORI	Other Purchased Prof/Tech Services	\$1,400.00
580-IU Trans - 228	OCCUPATIONAL HEALTH CENTE	Other Purchased Prof/Tech Services	\$209.00
580-IU Trans - 228	OCCUPATIONAL HEALTH CENTE	Other Purchased Prof/Tech Services	\$209.00
580-IU Trans - 228	OCCUPATIONAL MEDICINE YORI	Other Purchased Prof/Tech Services	\$200.00
580-IU Trans - 228	OCCUPATIONAL MEDICINE YORI	Other Purchased Prof/Tech Services	\$200.00
580-IU Trans - 228	OCCUPATIONAL MEDICINE YORI	Other Purchased Prof/Tech Services	\$200.00
580-IU Trans - 228	OCCUPATIONAL MEDICINE YORI	Other Purchased Prof/Tech Services	\$129.00
580-IU Trans - 228	OCCUPATIONAL MEDICINE YORI	Other Purchased Prof/Tech Services	\$100.00
580-IU Trans - 228	MICHAEL A ZITTLE, DO	Other Purchased Prof/Tech Services	\$100.00
580-IU Trans - 228	OCCUPATIONAL HEALTH CENTE	Other Purchased Prof/Tech Services	\$91.00
580-IU Trans - 228	OCCUPATIONAL MEDICINE YORI	Other Purchased Prof/Tech Services	\$71.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
580-IU Trans - 228	MICHAEL A ZITTLE, DO	Other Purchased Prof/Tech Services	\$65.00
580-IU Trans - 228	MICHAEL A ZITTLE, DO	Other Purchased Prof/Tech Services	\$65.00
580-IU Trans - 228	OCCUPATIONAL HEALTH CENTE	Other Purchased Prof/Tech Services	\$45.50
580-IU Trans - 228	DEBORAH E MILLER	Other Purchased Prof/Tech Services	\$40.00
580-IU Trans - 228	ROBERT NIEDERER	Other Purchased Prof/Tech Services	\$40.00
580-IU Trans - 228	ALICE MYERS	Other Purchased Prof/Tech Services	\$40.00
580-IU Trans - 228	KIMBERLY FISHER	Other Purchased Prof/Tech Services	\$40.00
580-IU Trans - 228	MARY JO LAWRENCE	Other Purchased Prof/Tech Services	\$40.00
580-IU Trans - 228	MARY JO LAWRENCE	Other Purchased Prof/Tech Services	\$40.00
580-IU Trans - 228	BRENDA DULL	Other Purchased Prof/Tech Services	\$15.00
580-IU Trans - 228	RICHARD FAHRINGER	Other Purchased Prof/Tech Services	\$15.00
580-IU Trans - 228	WARREN SMITH	Other Purchased Prof/Tech Services	\$15.00
131-1000012 - 261	ALDRICH, DEBRA M	Itinerant Teacher	\$55,813.00
131-1000012 - 261	ALDRICH, DEBRA M	Itinerant Teacher	\$55,813.00
131-1000012 - 261	ANDREWS, MARY KATE	Occupational Therapist	\$41,328.00
131-1000012 - 261	ARNETT, LADONNA A	Teacher Assistant	\$16,726.36
131-1000012 - 261	ARNOLD, VICTORIA T	Itineran Teacher	\$67,337.00
131-1000012 - 261	BABYAK, SANDRA J	Speech Therapist	\$40,066.80
131-1000012 - 261	BAKER, DEBORAH A	Speech Therapist	\$49,443.00
131-1000012 - 261	BARKER, KATHY L	Service Coordinator	\$61,973.00
131-1000012 - 261	BARRETT, BROOKE H	Speech Clinician	\$39,801.00
131-1000012 - 261	BAUERLINE, BRIAN A	COTA	\$36,426.88
131-1000012 - 261	BAUERLINE, LORI ANN	Instructional Advisor	\$62,386.00
131-1000012 - 261	BEARD, KIM G	Speech Therapist	\$67,337.00
131-1000012 - 261	BECK, LYNNE L	Teacher	\$67,337.00
131-1000012 - 261	BECKER, JENNIFER L	Speech Therapist	\$63,983.00
131-1000012 - 261	BENIGNI, MICHELLE S	Speech Therapist	\$47,067.00
131-1000012 - 261	BENSON, DONNA K	Program Specialist	\$72,868.00
131-1000012 - 261	BERING, JODY J	Associate Supervisor	\$74,602.50
131-1000012 - 261	BIESE, ANGELA R	Speech Therapist	\$54,835.00
131-1000012 - 261	BILLET, AMALIA	PHYSICAL THERAPIST	\$66,445.00
131-1000012 - 261	BITTLE, KRISTINE M	Teacher	\$50,749.00
131-1000012 - 261	BOPP, MELINDA E	Psychologist	\$75,043.00
131-1000012 - 261	BORDER, KAYLA M	Speech Therapist	\$47,667.00
131-1000012 - 261	BOWMAN, LYNN	Teacher	\$67,337.00
131-1000012 - 261	BOWSER, LAURA J	Speech Therapist	\$49,297.78
131-1000012 - 261	BRASSARD, SARAH J	Speech Therapist	\$47,367.00
131-1000012 - 261	BREACH, FRANCES G	Itineran Teacher	\$56,641.00
131-1000012 - 261	BRETT, KATHERINE R	PHYSICAL THERAPIST	\$54,914.00
131-1000012 - 261	BURDETTE, SHANNON M	Speech Therapist	\$53,913.45
131-1000012 - 261	CASON, AMANDA E	COTA	\$28,297.50
131-1000012 - 261	CATHELL, AMY H	Speech Therapist	\$34,462.80
131-1000012 - 261	CHRISTNER, ANDREA L	Occupational Therapist	\$67,337.00
131-1000012 - 261	COLLIER, SARA M	Psychologist	\$52,719.00
131-1000012 - 261	COLLISON, LINDA J	Teacher - Preschool	\$53,991.00
131-1000012 - 261	COOPER, KATHY G	Teacher - Speech & Language	\$67,337.00
131-1000012 - 261	CUTSHALL, TAMMY L	PTA	\$18,831.96
131-1000012 - 261	DAUGHERTY, CHADWICK J	Speech Therapist	\$69,685.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-1000012 - 261	DEGRANGE, AMY L	Speech Therapist	\$67,337.00
131-1000012 - 261	DIETZ, ROBYN A	Teacher - Preschool	\$41,786.00
131-1000012 - 261	DOYKA, JENNIFER J	Speech Therapist	\$62,773.00
131-1000012 - 261	DRUCK, DENISE R	Occupational Therapist	\$54,914.00
131-1000012 - 261	DUNN, CYNTHIA N	Occupational Therapist	\$62,773.00
131-1000012 - 261	ECKER, ELISA C	Psychologist	\$53,357.00
131-1000012 - 261	EISENHART, KATHARINE M	Occupational Therapist	\$53,799.00
131-1000012 - 261	ESHER, HEATHER L	Speech Therapist	\$33,116.40
131-1000012 - 261	ESKRIDGE, AMY M	School Psychologist	\$54,885.00
131-1000012 - 261	ESTES, NOEL D	Speech Therapist	\$53,884.00
131-1000012 - 261	EVANGELISTI, LINDA	Teacher	\$53,344.00
131-1000012 - 261	EWING, MICHELLE L	Teacher	\$32,326.00
131-1000012 - 261	FARIAS, KELLI A	Speech Clinician	\$45,935.00
131-1000012 - 261	FOX, KELLY JO	Speech Therapist	\$52,048.50
131-1000012 - 261	FREY, DIANA G	Speech Therapist	\$67,337.00
131-1000012 - 261	FULLMER, SUE A	Speech Therapist	\$67,337.00
131-1000012 - 261	FURRY, NANCY A	COTA	\$37,663.92
131-1000012 - 261	GARFINKEL, ROSALIND R	Teacher - Hearing Impaired	\$73,101.00
131-1000012 - 261	GAZAN, CHERYL B	Act 93	\$90,428.52
131-1000012 - 261	GILLEN, KAREN B	Speech Therapist	\$62,773.00
131-1000012 - 261	GINGRICH, BROOKE D	Occupational Therapist	\$53,884.00
131-1000012 - 261	GNAU, KATHLEEN	Service Coordinator	\$43,813.50
131-1000012 - 261	GREENSTEIN, RONNEE A	PHYSICAL THERAPIST	\$67,337.00
131-1000012 - 261	GROFT, KAMI D	COTA	\$26,533.50
131-1000012 - 261	HAIN, MICHELLE E	Service Coordinator	\$42,986.00
131-1000012 - 261	HALSTEAD, DIANE RAINBOW	Speech Therapist	\$56,641.00
131-1000012 - 261	HAMPEL-BROICH, KRISTIN L	Teacher	\$39,140.83
131-1000012 - 261	HARKINS, DONALD SHANE	Teacher	\$67,337.00
131-1000012 - 261	HARNEY, SARA J	Occupational Therapist	\$68,010.00
131-1000012 - 261	HARNEY, SARA J	Occupational Therapist	\$68,010.00
131-1000012 - 261	HATCHER, BARBARA A	Teacher	\$54,914.00
131-1000012 - 261	HERSHEY, DIANNE K	COTA/L	\$34,360.76
131-1000012 - 261	HERTIG, CARLA A	Speech Therapist	\$45,218.75
131-1000012 - 261	HITCHCOCK, KAREN E	Speech Therapist	\$56,641.00
131-1000012 - 261	HOKE, REBECCA L	Speech Therapist	\$23,363.83
131-1000012 - 261	HOLTZAPPLE, HEIDI L	Teacher	\$42,986.00
131-1000012 - 261	HOWARD, STACY A	Teacher	\$67,337.00
131-1000012 - 261	HOWARD, STACY A	Teacher	\$67,337.00
131-1000012 - 261	HUNTER, DEBORAH P	Teacher	\$57,034.05
131-1000012 - 261	JONES, ANGELA C	Teacher	\$42,986.00
131-1000012 - 261	KENIEN, NICHOLAS N	Psychologist	\$67,884.00
131-1000012 - 261	KERN, SHANNON L	PHYSICAL THERAPIST	\$48,489.00
131-1000012 - 261	KIMPEL, KIMBERLY L	Occupational Therapist	\$54,914.00
131-1000012 - 261	KITZMILLER, JENNIFER M	COTA	\$32,149.88
131-1000012 - 261	KNOTT, JENNIFER E	Early Intervention Svc Coordinator	\$48,267.00
131-1000012 - 261	KROUT, MARIA	Teacher	\$62,773.00
131-1000012 - 261	LANG-BARTELL, ADRIANNE	Speech Therapist	\$46,659.60
131-1000012 - 261	LAWRENCE, AMY P	Teacher	\$61,273.00
131-1000012 - 261	LECKRONE, BETHANY J	Teacher	\$59,548.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-1000012 - 261	LEHR, CHRISTINA L	Teacher	\$64,964.00
131-1000012 - 261	LEITZINGER, AMY C	Speech Clinician	\$52,749.00
131-1000012 - 261	LINDSAY, SUSAN J	Itinerant Teacher	\$26,995.86
131-1000012 - 261	LUCKENBAUGH, SHARON	Teacher - Speech & Language	\$67,337.00
131-1000012 - 261	MCCAFFREY, KATHLEEN E	Service Coordinator	\$66,205.00
131-1000012 - 261	MCCARTHY, MEGAN LEE	Teacher - Preschool	\$58,653.00
131-1000012 - 261	MCDANIEL, CINDY L	Secretary	\$34,125.00
131-1000012 - 261	MCMASTER, FERN E	Preschool	\$35,599.20
131-1000012 - 261	MESSETT, LISA A	Itinerant Teacher	\$61,983.00
131-1000012 - 261	MESSETT, LISA A	Itinerant Teacher	\$61,983.00
131-1000012 - 261	METZGER, MARISSA B	Teacher - Speech & Language	\$48,267.00
131-1000012 - 261	MIEBACH, VALERIE D	Teacher - Preschool	\$41,786.00
131-1000012 - 261	MILLER, KIMBERLY A	Speech Therapist	\$34,393.20
131-1000012 - 261	MINK, DANIEL D	Occupational Therapist	\$54,914.00
131-1000012 - 261	MOSS, KIMBERLY J	Teacher	\$62,773.00
131-1000012 - 261	MYERS, ASHLEY R	Teacher	\$30,894.97
131-1000012 - 261	MYERS, EILEEN S	Preschool	\$42,889.60
131-1000012 - 261	MYERS-MOORE, JUDY	Teacher	\$53,884.00
131-1000012 - 261	ORDIWAY, SUSAN K	Teacher - Visually Impaired	\$67,337.00
131-1000012 - 261	OSMUN, CHRISTY A	Occupational Therapist	\$68,010.00
131-1000012 - 261	PEARCE, ANGELA C	Teacher	\$51,884.00
131-1000012 - 261	PEHLMAN, LINDA A	Associate Speech Supervisor	\$76,516.44
131-1000012 - 261	PETERS, SARAH F	Teacher - Speech & Language	\$67,337.00
131-1000012 - 261	PORRECA, ROSEMARIE A	Teacher - Speech & Language	\$38,791.20
131-1000012 - 261	PRIESTNER, KAREN G	Teacher	\$67,337.00
131-1000012 - 261	PRITCHARD, ANITA	Speech Therapist	\$67,337.00
131-1000012 - 261	PURNELL, SUSAN	Teacher - Speech & Language	\$67,337.00
131-1000012 - 261	PUTT, KATHLEEN J	Teacher	\$62,773.00
131-1000012 - 261	QUEENE, LISA A	Speech Therapist	\$61,969.00
131-1000012 - 261	RADZIK, MELINDA P	Teacher	\$41,786.00
131-1000012 - 261	RAUHAUSER, CHRISTINE F	Teacher	\$54,914.00
131-1000012 - 261	RAYA, JOANNA	OT	\$53,799.00
131-1000012 - 261	REIGLE, SHERRY L	Secretary OTPT	\$42,931.20
131-1000012 - 261	REIMSCHUSSEL, DIANE E	Teacher	\$55,445.00
131-1000012 - 261	RICHMOND, DIANE K	Teacher	\$45,192.00
131-1000012 - 261	ROBERTS, NICOLE E	Psych Intern	\$12,000.00
131-1000012 - 261	ROBERTSON, VIRGINIA K	Teacher	\$54,914.00
131-1000012 - 261	ROBINS, CHRISTIE E	Occupational Therapist	\$54,914.00
131-1000012 - 261	ROGARI, MARY K	Occupational Therapist	\$45,192.00
131-1000012 - 261	ROJAHN, FRANCES	Teacher	\$54,914.00
131-1000012 - 261	SAUDERS, VICKI L	Occupational Therapist	\$54,914.00
131-1000012 - 261	SCHUMAKER, JUDITH A	Teacher	\$54,914.00
131-1000012 - 261	SCRIVENS, JANE E	Teacher	\$67,337.00
131-1000012 - 261	SCULLY, MEGEN P	PHYSICAL THERAPIST	\$62,992.00
131-1000012 - 261	SHILLINGSFORD, KRISTIN N	Teacher	\$59,305.60
131-1000012 - 261	SHOVLIN, MARIAN A	Speech Therapist	\$38,161.11
131-1000012 - 261	SHOVLIN-MILLER, MELINDA B	Teacher - Speech & Language	\$51,257.00
131-1000012 - 261	SHREINER, VICTORIA A	Teacher	\$7,337.23
131-1000012 - 261	SPARROW, SUE A	Teacher	\$67,337.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-1000012 - 261	STEM, HEATHER M	Instructional Advisor	\$50,767.00
131-1000012 - 261	STOEHR, HEATHER TESKA	Psychologist	\$67,884.00
131-1000012 - 261	STONER, ALLISON R	Occupational Therapist	\$54,914.00
131-1000012 - 261	STOTTLEMYER, NOREEN K	Teacher Assistant	\$16,423.68
131-1000012 - 261	STOUFFER, APRIL R	Speech Therapist	\$47,067.00
131-1000012 - 261	SWANSON, MIEKE K	PHYSICAL THERAPIST	\$52,605.02
131-1000012 - 261	SYDOR, STEPHANIE A	Teacher	\$49,166.00
131-1000012 - 261	TAYLOR, JENNIFER M	Speech Therapist	\$38,934.00
131-1000012 - 261	THOMAS, DANIELLE M	Psychologist	\$58,518.00
131-1000012 - 261	THRUSH, MARILYN I	Teacher - Speech & Language	\$67,337.00
131-1000012 - 261	TILLISCH, MAUREEN C	Speech Therapist	\$53,725.50
131-1000012 - 261	TOMCZYK, DEBRA J	Occupational Therapist	\$54,914.00
131-1000012 - 261	TOME, JAMIE R	Teacher - Speech & Language	\$49,884.00
131-1000012 - 261	TORIJA, DEANNA	Teacher	\$68,010.00
131-1000012 - 261	TREMBLAY, KARLA J	PHYSICAL THERAPIST	\$53,884.00
131-1000012 - 261	UGLOW, LORI A	COTA	\$37,663.92
131-1000012 - 261	VANHOUTTE, PAMELA	Teacher - Speech & Language	\$68,010.00
131-1000012 - 261	WAGNER, KAREN H	Service Coordinator	\$67,337.00
131-1000012 - 261	WALDKOENIG, AMY F	OT	\$54,914.00
131-1000012 - 261	WASHINGER, RONDA L	Teacher	\$44,795.00
131-1000012 - 261	WHEELER, MELANIE I	Teacher	\$58,773.00
131-1000012 - 261	WHITE, MARIAN	Teacher Assist.	\$24,161.76
131-1000012 - 261	WILT, PAMELA L	Teacher - Speech & Language	\$41,395.50
131-1000012 - 261	WINGARD, EILEEN L	PHYSICAL THERAPIST	\$54,914.00
131-1000012 - 261	WISE, KAREN L	Psychologist	\$65,424.00
131-1000012 - 261	WOOD, KATHY	Teacher - Speech & Language	\$66,205.00
131-1000012 - 261	ZEMBA, JULIE M	COTA	\$35,466.20
131-1000012 - 261	ZOLADKIEWICZ-O'BRIEN, LISA A	Audiologist	\$51,838.00
131-1000012 - 261	COMMUNITY PROGRESS COUNC	Professional Ed. Services	\$57,603.51
131-1000012 - 261	COMMUNITY PROGRESS COUNC	Professional Ed. Services	\$31,844.20
131-1000012 - 261	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$18,965.43
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$18,378.43
131-1000012 - 261	FRANKLIN CO HEAD START	Professional Ed. Services	\$17,932.98
131-1000012 - 261	PHYSICAL THERAPY, ETC	Physical Therapy	\$13,211.25
131-1000012 - 261	PHYSICAL THERAPY, ETC	Physical Therapy	\$13,097.50
131-1000012 - 261	PHYSICAL THERAPY, ETC	Physical Therapy	\$11,472.50
131-1000012 - 261	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$10,111.23
131-1000012 - 261	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$9,372.52
131-1000012 - 261	PHYSICAL THERAPY, ETC	Physical Therapy	\$9,262.50
131-1000012 - 261	FRANKLIN CO HEAD START	Professional Ed. Services	\$9,142.78
131-1000012 - 261	PHYSICAL THERAPY, ETC	Physical Therapy	\$9,018.75
131-1000012 - 261	PHYSICAL THERAPY, ETC	Physical Therapy	\$8,970.00
131-1000012 - 261	COMMUNITY PROGRESS COUNC	Professional Ed. Services	\$8,930.33
131-1000012 - 261	PHYSICAL THERAPY, ETC	Physical Therapy	\$8,710.00
131-1000012 - 261	PHYSICAL THERAPY, ETC	Physical Therapy	\$7,361.25
131-1000012 - 261	FRANKLIN CO HEAD START	Professional Ed. Services	\$6,149.82
131-1000012 - 261	FRANKLIN CO HEAD START	Professional Ed. Services	\$6,044.81
131-1000012 - 261	MD SCHOOL FOR THE BLIND	Professional Ed. Services	\$5,877.88
131-1000012 - 261	MD SCHOOL FOR THE BLIND	Professional Ed. Services	\$5,622.32

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$5,500.77
131-1000012 - 261	MD SCHOOL FOR THE BLIND	Professional Ed. Services	\$5,366.76
131-1000012 - 261	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$5,270.16
131-1000012 - 261	PHYSICAL THERAPY, ETC	Physical Therapy	\$5,216.25
131-1000012 - 261	MD SCHOOL FOR THE BLIND	Professional Ed. Services	\$5,111.20
131-1000012 - 261	MD SCHOOL FOR THE BLIND	Professional Ed. Services	\$5,111.20
131-1000012 - 261	MD SCHOOL FOR THE BLIND	Professional Ed. Services	\$5,111.20
131-1000012 - 261	MD SCHOOL FOR THE BLIND	Professional Ed. Services	\$4,855.64
131-1000012 - 261	PHYSICAL THERAPY, ETC	Physical Therapy	\$4,728.75
131-1000012 - 261	FRANKLIN CO HEAD START	Professional Ed. Services	\$4,283.54
131-1000012 - 261	FRANKLIN CO HEAD START	Professional Ed. Services	\$4,050.91
131-1000012 - 261	MD SCHOOL FOR THE BLIND	Professional Ed. Services	\$3,833.40
131-1000012 - 261	FRANKLIN CO HEAD START	Professional Ed. Services	\$3,535.79
131-1000012 - 261	FRANKLIN CO HEAD START	Professional Ed. Services	\$3,522.80
131-1000012 - 261	MD SCHOOL FOR THE BLIND	Professional Ed. Services	\$3,322.28
131-1000012 - 261	EARLY INTERVENTION SPEC, IN	Professional Ed. Services	\$3,050.91
131-1000012 - 261	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$2,526.04
131-1000012 - 261	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$2,467.20
131-1000012 - 261	NANCY CARDENUTO	Contracted Speech Services	\$2,040.00
131-1000012 - 261	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$2,004.54
131-1000012 - 261	NHS HUMAN SVCS	Professional Ed. Services	\$1,823.13
131-1000012 - 261	MONICA WARNER	Physical Therapy	\$1,801.80
131-1000012 - 261	LISA SWARTZ	Physical Therapy	\$1,800.00
131-1000012 - 261	MD SCHOOL FOR THE BLIND	Professional Ed. Services	\$1,788.92
131-1000012 - 261	EARLY INTERVENTION SPEC, IN	Professional Ed. Services	\$1,735.38
131-1000012 - 261	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$1,671.40
131-1000012 - 261	LISA SWARTZ	Physical Therapy	\$1,665.00
131-1000012 - 261	LISA SWARTZ	Physical Therapy	\$1,665.00
131-1000012 - 261	PAMELA FOWLER	Professional Ed. Services	\$1,600.00
131-1000012 - 261	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$1,571.78
131-1000012 - 261	PAMELA FOWLER	Professional Ed. Services	\$1,560.00
131-1000012 - 261	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$1,539.45
131-1000012 - 261	LISA SWARTZ	Physical Therapy	\$1,500.00
131-1000012 - 261	SCHREIBER PEDIATRIC REHAB (	Professional Ed. Services	\$1,483.72
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$1,479.24
131-1000012 - 261	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1,470.28
131-1000012 - 261	PAMELA FOWLER	Professional Ed. Services	\$1,400.00
131-1000012 - 261	PAMELA FOWLER	Professional Ed. Services	\$1,360.00
131-1000012 - 261	PAMELA FOWLER	Professional Ed. Services	\$1,360.00
131-1000012 - 261	LISA SWARTZ	Physical Therapy	\$1,337.50
131-1000012 - 261	PAMELA FOWLER	Professional Ed. Services	\$1,280.00
131-1000012 - 261	PAMELA FOWLER	Professional Ed. Services	\$1,200.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$1,200.00
131-1000012 - 261	FRAN ANDERSON	Contracted Speech Services	\$1,187.50
131-1000012 - 261	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$1,160.04
131-1000012 - 261	PAMELA FOWLER	Professional Ed. Services	\$1,160.00
131-1000012 - 261	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$1,147.59
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$1,146.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$1,146.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-1000012 - 261	KATIE WILLSEY	Contracted Speech Services	\$1,143.36
131-1000012 - 261	LISA SWARTZ	Physical Therapy	\$1,136.25
131-1000012 - 261	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$1,110.24
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$1,092.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$1,092.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$1,092.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$1,092.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$1,092.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$1,092.00
131-1000012 - 261	MONICA WARNER	Physical Therapy	\$1,081.08
131-1000012 - 261	PAMELA FOWLER	Professional Ed. Services	\$1,080.00
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$1,063.62
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$1,052.88
131-1000012 - 261	PAMELA FOWLER	Professional Ed. Services	\$1,040.00
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$1,036.20
131-1000012 - 261	FRANKLIN CO HEAD START	Professional Ed. Services	\$1,025.25
131-1000012 - 261	PAMELA FOWLER	Professional Ed. Services	\$1,000.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$942.00
131-1000012 - 261	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$923.67
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$900.00
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$889.28
131-1000012 - 261	KATIE WILLSEY	Contracted Speech Services	\$857.61
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$846.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$846.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$846.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$846.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$846.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$846.00
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$792.00
131-1000012 - 261	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$791.83
131-1000012 - 261	LISA SWARTZ	Physical Therapy	\$778.75
131-1000012 - 261	JENNIFER MATTIKO	Contracted Speech Services	\$771.00
131-1000012 - 261	JENNIFER MATTIKO	Contracted Speech Services	\$771.00
131-1000012 - 261	STEPHEN WEBSTER	Contracted Speech Services	\$750.00
131-1000012 - 261	FRAN ANDERSON	Contracted Speech Services	\$750.00
131-1000012 - 261	NHS HUMAN SVCS	Professional Ed. Services	\$743.04
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$738.00
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$735.00
131-1000012 - 261	FRAN ANDERSON	Contracted Speech Services	\$699.40
131-1000012 - 261	NANCY CARDENUTO	Contracted Speech Services	\$690.00
131-1000012 - 261	FRAN ANDERSON	Contracted Speech Services	\$687.50
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$671.76
131-1000012 - 261	JENNIFER MATTIKO	Contracted Speech Services	\$635.20
131-1000012 - 261	JENNIFER MATTIKO	Contracted Speech Services	\$635.20
131-1000012 - 261	FRAN ANDERSON	Contracted Speech Services	\$633.93
131-1000012 - 261	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$616.80
131-1000012 - 261	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$615.78
131-1000012 - 261	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$614.61
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$600.00
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$595.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$586.25
131-1000012 - 261	NHS HUMAN SVCS	Professional Ed. Services	\$582.61
131-1000012 - 261	REGINA DEWEY	Physical Therapy	\$546.00
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$539.92
131-1000012 - 261	MONICA WARNER	Physical Therapy	\$539.92
131-1000012 - 261	FRANKLIN CO HEAD START	Professional Ed. Services	\$528.12
131-1000012 - 261	ROXANN REXROTH	Professional Ed. Services	\$525.00
131-1000012 - 261	FRAN ANDERSON	Contracted Speech Services	\$517.86
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$508.16
131-1000012 - 261	KATIE WILLSEY	Contracted Speech Services	\$508.16
131-1000012 - 261	STEPHEN WEBSTER	Contracted Speech Services	\$500.00
131-1000012 - 261	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$493.44
131-1000012 - 261	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$493.44
131-1000012 - 261	MONICA WARNER	Physical Therapy	\$480.48
131-1000012 - 261	SUSAN BLUM	Physical Therapy	\$476.40
131-1000012 - 261	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$475.83
131-1000012 - 261	ROXANN REXROTH	Professional Ed. Services	\$472.50
131-1000012 - 261	ROXANN REXROTH	Professional Ed. Services	\$472.50
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$472.50
131-1000012 - 261	FRAN ANDERSON	Contracted Speech Services	\$464.28
131-1000012 - 261	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$462.60
131-1000012 - 261	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$462.60
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$455.00
131-1000012 - 261	JANET HALE	Physical Therapy	\$444.64
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$437.50
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$437.50
131-1000012 - 261	CAROLYN COLLINS, COTA/L	Physical Therapy	\$437.50
131-1000012 - 261	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-1000012 - 261	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-1000012 - 261	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-1000012 - 261	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-1000012 - 261	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-1000012 - 261	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-1000012 - 261	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-1000012 - 261	ROXANN REXROTH	Professional Ed. Services	\$420.00
131-1000012 - 261	CAROLYN COLLINS, COTA/L	Physical Therapy	\$420.00
131-1000012 - 261	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$419.85
131-1000012 - 261	JANET HALE	Physical Therapy	\$412.88
131-1000012 - 261	TARA HIGGINS	Physical Therapy	\$409.28
131-1000012 - 261	EARLY INTERVENTION SPEC, INC	Professional Ed. Services	\$391.86
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$390.00
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$390.00
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$390.00
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$385.00
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$382.72
131-1000012 - 261	KATIE WILLSEY	Contracted Speech Services	\$381.12
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$376.25
131-1000012 - 261	MEDICAL STAFFING NETWORK	Professional Ed. Services	\$365.74
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$360.00



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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$240.00
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$236.25
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$223.92
131-1000012 - 261	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$223.92
131-1000012 - 261	EARLY INTERVENTION SPEC, INC	Professional Ed. Services	\$223.92
131-1000012 - 261	ANGELA ESHLEMAN	Physical Therapy	\$220.00
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$220.00
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$218.40
131-1000012 - 261	MEDICAL STAFFING NETWORK	Professional Ed. Services	\$211.74
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$210.00
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$210.00
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$210.00
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$210.00
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$208.00
131-1000012 - 261	CHRISTY MUSSELMAN, M Ed	Professional Ed. Services	\$195.93
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$192.50
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$192.50
131-1000012 - 261	JANET HALE	Physical Therapy	\$190.56
131-1000012 - 261	SUSAN BLUM	Physical Therapy	\$190.56
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$190.00
131-1000012 - 261	MARIA PIERREMONT	Professional Ed. Services	\$187.50
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$180.00
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$175.00
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$175.00
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$175.00
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$175.00
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$175.00
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$175.00
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$175.00
131-1000012 - 261	CAROLYN COLLINS, COTA/L	Physical Therapy	\$175.00
131-1000012 - 261	CAROLYN COLLINS, COTA/L	Physical Therapy	\$175.00
131-1000012 - 261	CAROLYN COLLINS, COTA/L	Physical Therapy	\$175.00
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$170.00
131-1000012 - 261	KEYSTONE SVC SYSTEM, INC	Professional Ed. Services	\$167.94
131-1000012 - 261	WENDY JONES	Physical Therapy	\$165.00
131-1000012 - 261	SCHREIBER PEDIATRIC REHAB (	Professional Ed. Services	\$160.00
131-1000012 - 261	FRANKLIN CO HEAD START	Professional Ed. Services	\$154.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$150.00
131-1000012 - 261	WENDY JONES	Physical Therapy	\$150.00
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$150.00
131-1000012 - 261	FRAN ANDERSON	Contracted Speech Services	\$142.85
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$127.04
131-1000012 - 261	UNITED CEREBRAL PALSY(HAN)	Professional Ed. Services	\$127.04
131-1000012 - 261	KATIE WILLSEY	Contracted Speech Services	\$127.04
131-1000012 - 261	MEDICAL STAFFING NETWORK	Professional Ed. Services	\$125.13
131-1000012 - 261	MEDICAL STAFFING NETWORK	Professional Ed. Services	\$125.13
131-1000012 - 261	MEDICAL STAFFING NETWORK	Professional Ed. Services	\$125.13
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$120.00
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$120.00
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$120.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-1000012 - 261	FRANKLIN CO HEAD START	Professional Ed. Services	\$119.20
131-1000012 - 261	INVO HEALTHCARE ASSOC INC	Professional Ed. Services	\$118.32
131-1000012 - 261	MEDICAL STAFFING NETWORK	Professional Ed. Services	\$115.50
131-1000012 - 261	MEDICAL STAFFING NETWORK	Professional Ed. Services	\$115.50
131-1000012 - 261	EARLY INTERVENTION SPEC, INC	Professional Ed. Services	\$111.96
131-1000012 - 261	EARLY INTERVENTION SPEC, INC	Professional Ed. Services	\$111.96
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$104.00
131-1000012 - 261	WENDY JONES	Physical Therapy	\$96.25
131-1000012 - 261	KAREN SWOBODA	Physical Therapy	\$96.25
131-1000012 - 261	SUSAN BLUM	Physical Therapy	\$95.28
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$90.00
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$90.00
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$90.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$90.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$90.00
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$81.20
131-1000012 - 261	FAMILY CHILD RESOURCES INC	Professional Ed. Services	\$67.69
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$60.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$60.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$60.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$60.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$60.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$60.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$60.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$60.00
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$53.20
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$52.40
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$42.40
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$41.60
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$30.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$30.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$30.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$30.00
131-1000012 - 261	CARRIE GORMAN	Physical Therapy	\$30.00
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$30.00
131-1000012 - 261	BARBARA MOYER	Physical Therapy	\$30.00
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$21.20
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$13.20
131-1000012 - 261	RIVERA'S INTERPRETING/TRANSE	Professional Ed. Services	\$12.00

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<p>AGREEMENT NUMBER</p>	<p>LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES</p>	<p>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)</p>	<p>REMUNERATION PROVIDED TO EACH INDIVIDUAL</p>