

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME
 INTERMEDIATE UNIT ADDRESS
 INTERMEDIATE UNIT WEBSITE
 INTERMEDIATE UNIT TELEPHONE
 FISCAL YEAR
 DATE SUBMITTED BY IU

Appalachia Intermediate Unit 8
4500 Sixth Avenue, Altoona PA 16602
www.iu08.org
(814) 940-0223
2013-2014
1/31/2015

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4300380299	LANCASTER LEBANON IU 13	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$16,000.00
4300380299	LANCASTER LEBANON IU 13	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$26,000.00
4300380299	LANCASTER LEBANON IU 13	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$20,000.00
4300380299	LANCASTER LEBANON IU 13	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LANCASTER LEBANON IU 13	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$28,000.00
4300380299	LANCASTER LEBANON IU 13	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$0.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$3,000.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$6,000.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$13,500.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$9,500.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$95.70
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$19,500.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$0.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$20,500.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$20,750.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$9,500.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,500.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$24,500.00
4300380299	NORTHWEST TRI-COUNTY IU5	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$12,500.00
4300380299	NORTHWEST TRI-COUNTY IU5	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$0.00
4300380299	NORTHWEST TRI-COUNTY IU5	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$3,000.00
4300380299	NORTHWEST TRI-COUNTY IU5	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$11,000.00
4300380299	NORTHEASTERN EDUCATIONAL IU19	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$10,650.00
4300380299	NORTHEASTERN EDUCATIONAL IU19	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$0.00
4300380299	NORTHEASTERN EDUCATIONAL IU19	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$24,800.00
4300380299	NORTHEASTERN EDUCATIONAL IU19	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	NORTHWEST TRI-COUNTY	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$8,500.00
4300380299	NORTHWEST TRI-COUNTY	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$14,000.00
4300380299	CHESTER COUNTY IU	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$19,000.00
4300380299	CHESTER COUNTY IU	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$8,000.00
4300380299	CHESTER COUNTY IU	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$13,000.00
4300380299	CHESTER COUNTY IU	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$35,000.00
4300380299	CHESTER COUNTY IU	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$0.00
4300380299	CHESTER COUNTY IU	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$23,000.00
4300380299	CHAMBERSBURG AREA SD	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	CHAMBERSBURG AREA SD	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$750.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,500.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	JOANN LANG	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOANN LANG	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	JOANN LANG	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOANN LANG	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOANN LANG	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOANN LANG	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	MELISSA RUSSELL	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LAURIE NEWSOME	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LAURIE NEWSOME	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	BLAST IU 17	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$8,500.00
4300380299	BLAST IU 17	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$0.00
4300380299	BLAST IU 17	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	BLAST IU 17	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	BLAST IU 17	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$3,500.00
4300380299	JOHN QUASHNOC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOHN QUASHNOC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	JOHN QUASHNOC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOHN QUASHNOC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$4,675.00
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$4,675.00
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$4,950.00
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$5,775.00
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$4,400.00
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$4,675.00
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	-\$61.66
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$5,836.66
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$4,812.50
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$0.00
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$5,225.00
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$5,362.50
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$4,950.00
4300380299	CARLA WILSON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$5,775.00
4300380299	CHRIS BIGGER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	CHRIS BIGGER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	-\$750.00
4300380299	CHRIS BIGGER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$750.00
4300380299	CHRIS BIGGER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	CHRIS BIGGER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$750.00
4300380299	CHRIS BIGGER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$250.00
4300380299	CHRIS BIGGER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$5,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$5,500.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$5,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$5,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$750.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$5,500.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$750.00
4300380299	JAN RICHARD GARDA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	SCHOOLFILE CONSULTING INC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	SCHOOLFILE CONSULTING INC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$3,000.00
4300380299	SCHOOLFILE CONSULTING INC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	SCHOOLFILE CONSULTING INC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	SCHOOLFILE CONSULTING INC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	SCHOOLFILE CONSULTING INC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	SCHOOLFILE CONSULTING INC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$3,000.00

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
4300380299	MARY LOU HERON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	MARY LOU HERON	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	JOSEPH KIRCHER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	JOSEPH KIRCHER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOSEPH KIRCHER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOSEPH KIRCHER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOSEPH KIRCHER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOSEPH KIRCHER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	JOSEPH KIRCHER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$3,000.00
4300380299	JOHN ROMANOSKI	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$3,000.00
4300380299	JOHN ROMANOSKI	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	JOHN ROMANOSKI	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	JOHN ROMANOSKI	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	JOHN ROMANOSKI	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$750.00
4300380299	JOHN ROMANOSKI	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	JOHN ROMANOSKI	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOHN ROMANOSKI	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	JOHN ROMANOSKI	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$750.00
4300380299	JOHN ROMANOSKI	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOHN ROMANOSKI	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	NANCY SINKUS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	NANCY SINKUS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	NANCY SINKUS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	NANCY SINKUS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	JASON PETULA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JASON PETULA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JASON PETULA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$750.00
4300380299	JASON PETULA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JASON PETULA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$-1,000.00
4300380299	JASON PETULA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JASON PETULA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JASON PETULA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JASON PETULA	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	KAREN WIDMER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOSEPH CIFELLI	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	TERRENCE KUSHNER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	AMP EDUCATIONAL TRAINING	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	AMP EDUCATIONAL TRAINING	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	AMP EDUCATIONAL TRAINING	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$3,500.00
4300380299	AMP EDUCATIONAL TRAINING	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	AMP EDUCATIONAL TRAINING	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	AMP EDUCATIONAL TRAINING	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	AMP EDUCATIONAL TRAINING	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	AMP EDUCATIONAL TRAINING	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	AMP EDUCATIONAL TRAINING	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	AMP EDUCATIONAL TRAINING	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	AMP EDUCATIONAL TRAINING	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	AMP EDUCATIONAL TRAINING	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	D & M PROJECT SOLUTIONS LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,750.00
4300380299	D & M PROJECT SOLUTIONS LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,800.00
4300380299	D & M PROJECT SOLUTIONS LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$350.00
4300380299	D & M PROJECT SOLUTIONS LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$350.00
4300380299	D & M PROJECT SOLUTIONS LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$350.00
4300380299	D & M PROJECT SOLUTIONS LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$350.00
4300380299	D & M PROJECT SOLUTIONS LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,750.00
4300380299	D & M PROJECT SOLUTIONS LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$350.00
4300380299	D & M PROJECT SOLUTIONS LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,750.00
4300380299	SUSAN WELTEROTH	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	DEBRA LAWRENCE	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	DEBRA LAWRENCE	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	KATHLEEN LUFT	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	KATHLEEN LUFT	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$0.00
4300380299	KATHLEEN LUFT	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	KATHLEEN LUFT	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	KATHLEEN LUFT	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	MARTHA ISLER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	MARTHA ISLER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00

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4300380299	MARTHA ISLER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	OKARD INC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	PAUL H SICK	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	PAUL H SICK	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	DONNA SCHOLTIS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	DONNA SCHOLTIS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LAURI PENDRED	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LAURI PENDRED	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	THOMAS JENKINS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	THOMAS JENKINS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	THOMAS JENKINS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	THOMAS JENKINS	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	MARY CATHERINE RELJAC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	MARY CATHERINE RELJAC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	MARY CATHERINE RELJAC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	MARY CATHERINE RELJAC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	DIETZ CONSULTING SERVICES LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$3,000.00
4300380299	DIETZ CONSULTING SERVICES LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	DIETZ CONSULTING SERVICES LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	DIETZ CONSULTING SERVICES LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	DIETZ CONSULTING SERVICES LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$3,000.00
4300380299	FREIRE CHARTER SCHOOL	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	FREIRE CHARTER SCHOOL	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	FREIRE CHARTER SCHOOL	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	FREIRE CHARTER SCHOOL	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	FREIRE CHARTER SCHOOL	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	FREIRE CHARTER SCHOOL	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	CHARLES E KENSINGER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	CHARLES E KENSINGER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	CHARLES E KENSINGER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	CHARLES E KENSINGER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	BOOK LADY'S LITERACY LINK LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	CAROL DOMB	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	CAROL DOMB	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOAN ESGRO	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOAN ESGRO	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	JOAN ESGRO	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,500.00
4300380299	JOAN ESGRO	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOAN ESGRO	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOAN ESGRO	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOAN ESGRO	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	JOAN ESGRO	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	JOAN ESGRO	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,500.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$5,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$3,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$3,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,500.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$3,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$750.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LACHOWICZ EDUCATION CONSULT LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	GARY ABBAMONT	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	GARY ABBAMONT	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JACQUELINE SANTANASTO	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	ADAM SCHMUCKER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	ADAM SCHMUCKER	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	ERIC SMITH	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	SUSAN SNEATH	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	SUSAN SNEATH	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
4300380299	SUSAN SNEATH	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOSHUA TABOR	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOSHUA TABOR	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	JOSHUA TABOR	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	GREG BEARDSLEY	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	GREG BEARDSLEY	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	MARK W HERMAN	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	MARK W HERMAN	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	MARK W HERMAN	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	EDUCATIONAL LEADERSHIP INC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	EDUCATIONAL LEADERSHIP INC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	EDUCATIONAL LEADERSHIP INC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	EDUCATIONAL LEADERSHIP INC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	GENTILE CONSULTING LLC	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$500.00
4300380299	MICHELLE BYRUCH	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$2,000.00
4300380299	MICHELLE BYRUCH	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	NATIONAL INSTITUTE FOR	INSTR. STAFF PROF DEV SVC - PROF EDUC SERVICES	\$1,000.00
4300380299	LANCASTER LEBANON IU 13	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$7,800.00
4300380299	LANCASTER LEBANON IU 13	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$4,800.00
4300380299	LANCASTER LEBANON IU 13	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$6,000.00
4300380299	LANCASTER LEBANON IU 13	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$0.00
4300380299	LANCASTER LEBANON IU 13	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$15,000.00
4300380299	LANCASTER LEBANON IU 13	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$4,500.00
4300380299	LANCASTER LEBANON IU 13	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$8,400.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$7,500.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$450.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$900.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$1,800.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$2,250.00
4300380299	TUSCARORA INTERMEDIATE UNIT 11	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$4,050.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$300.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$2,850.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$6,150.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$5,850.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$6,450.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$21,500.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$0.00
4300380299	BLAST IU 17	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$9,500.00
4300380299	BLAST IU 17	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$2,850.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$9,228.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$26,250.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$4,872.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$2,850.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$7,350.00
4300380299	NORTHWEST TRI-COUNTY IU5	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$3,750.00
4300380299	NORTHWEST TRI-COUNTY IU5	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$900.00
4300380299	NORTHWEST TRI-COUNTY IU5	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$3,300.00
4300380299	NORTHWEST TRI-COUNTY IU5	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$0.00
4300380299	NORTHEASTERN EDUCATIONAL IU19	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$3,150.00
4300380299	NORTHEASTERN EDUCATIONAL IU19	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$300.00
4300380299	NORTHEASTERN EDUCATIONAL IU19	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$4,050.00
4300380299	NORTHEASTERN EDUCATIONAL IU19	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$7,500.00
4300380299	NORTHEASTERN EDUCATIONAL IU19	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$13,500.00
4300380299	NORTHEASTERN EDUCATIONAL IU19	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$0.00
4300380299	NORTHWEST TRI-COUNTY	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$4,200.00
4300380299	NORTHWEST TRI-COUNTY	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$2,550.00
4300380299	CHESTER COUNTY IU	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$5,700.00
4300380299	CHESTER COUNTY IU	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$2,400.00
4300380299	CHESTER COUNTY IU	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$3,900.00
4300380299	CHESTER COUNTY IU	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$10,500.00
4300380299	CHESTER COUNTY IU	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$0.00
4300380299	CHESTER COUNTY IU	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$6,900.00
4300380299	BLAST IU 17	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$2,550.00
4300380299	BLAST IU 17	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$1,050.00
4300380299	BLAST IU 17	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$450.00
4300380299	BLAST IU 17	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$300.00
4300380299	BLAST IU 17	INSTR. STAFF PROF DEV SVC - OTHER PROFESSIONAL SERVICES	\$0.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$120.00

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$0.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$200.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$1,180.00
4300380299	BERKS COUNTY IU	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$180.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$815.00
4300380299	ALLEGHENY IU 3	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$1,230.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$250.00
4300380299	LAWRENCE WESS	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$250.00
4300380299	SCHOOLFILE CONSULTING INC	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$1,000.00
4300380299	SCHOOLFILE CONSULTING INC	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$1,000.00
4300380299	JASON PETULA	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$500.00
4300380299	JOAN ESGRO	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$1,000.00
4300380299	JOAN ESGRO	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$0.00
4300380299	JOAN ESGRO	INSTR. STAFF PROF DEV SVC - TECHNICAL SERVICES	\$500.00
4100064685	APPALACHIA IU 08	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$809.66
4100064685	APPALACHIA IU 08	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$444.53
4100064685	APPALACHIA IU 08	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$3,393.21
4100064685	APPALACHIA IU 08	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$175.31
4100064685	APPALACHIA IU 08	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$982.98
4100064685	APPALACHIA IU 08	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$400.70
4100064685	APPALACHIA IU 08	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$1,214.49
4100064685	APPALACHIA IU 08	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$2,410.49
4100064685	APPALACHIA IU 08	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$2,861.28
4100064685	APPALACHIA IU 08	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$255.04
4100064685	APPALACHIA IU 08	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$1,252.20
4100064685	APPALACHIA IU 08	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$809.66
4100064685	RHONDA D BRANICK	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$50.44
4100064685	LANCE HUDAK	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$48.75
4100064685	TIMOTHY ROUGH	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$49.95
4100064685	DAWN MELLOTT	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$50.74
4100064685	MATTHEW HALE	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$50.74
4100064685	LEO HOOVER	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$175.00
4100064685	INDUSTRIAL APPRAISAL CO	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$45.36
4100064685	INDUSTRIAL APPRAISAL CO	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$68.04
4100064685	YOUNG,OAKES,BROWN & CO	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$1,000.00
4100064685	CARBON LEHIGH IU 21	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$720.00
092-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$773.50
092-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$331.50
092-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$903.50
092-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$337.50
092-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$1,417.00
092-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$884.00
092-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$331.50
092-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$908.50
092-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$429.00
092-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$611.00
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$1,404.00
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$91.00
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$981.50
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$123.50
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$195.00
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$793.00
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$337.50
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$845.00
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$1,027.00
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$208.00
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$104.00
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$760.50
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$110.50
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$812.50
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$84.50
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$773.50
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$379.00
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$364.00
044-007508	TERRY TALLMAN	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$916.50
044-007508	YOUNG,OAKES,BROWN & CO	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$200.00
044-007508	CENTRAL CAMBRIA SCHOOL DISTRIC	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$11,385.37
044-007508	HOLLIDAYSBURG AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$10,298.07

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
044-007508	PENN CAMBRIA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$11,079.46
044-007508	PENN CAMBRIA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$5,375.69
044-007508	PORTAGE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$3,900.00
044-007508	MEYERSDALE AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$1,765.00
044-007508	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$354.33
044-007508	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$250.72
044-007508	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$241.75
044-007508	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$240.68
044-007508	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$0.00
044-007508	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$10,217.77
044-007508	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$483.47
044-007508	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$241.75
044-007508	CONEMAUGH TOWNSHIP AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$579.85
044-007508	CONEMAUGH TOWNSHIP AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$1,166.00
044-007508	CONEMAUGH TOWNSHIP AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$103.45
044-007508	WESTMONT HILLTOP SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$20,672.00
044-007508	WESTMONT HILLTOP SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$9,557.00
044-007508	WESTMONT HILLTOP SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$556.75
044-007508	WESTMONT HILLTOP SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$524.69
044-007508	WESTMONT HILLTOP SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$3,775.21
044-007508	WESTMONT HILLTOP SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$1,658.13
044-007508	WESTMONT HILLTOP SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$14,639.50
044-007508	WILLIAMSBURG COMMUNITY S D	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$4,750.00
044-007508	WILLIAMSBURG COMMUNITY S D	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$10,765.00
044-007508	BLACKLICK VALLEY SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$15,152.16
044-007508	NORTHERN CAMBRIA SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$10,205.00
044-007508	NORTHERN CAMBRIA SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$42,635.00
044-007508	CAMBRIA HEIGHTS SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$0.00
044-007508	CAMBRIA HEIGHTS SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$26,000.00
044-007508	FOREST HILLS SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$53,951.74
044-007508	NORTHERN BEDFORD COUNTY SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$5,264.30
565	APPALACHIA IU 08	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$3,130.50
565	APPALACHIA IU 08	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$4,739.58
565	APPALACHIA IU 08	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$1,114.46
565	APPALACHIA IU 08	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$87.65
565	APPALACHIA IU 08	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$4,953.89
565	APPALACHIA IU 08	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$1,984.74
565	APPALACHIA IU 08	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$5,497.16
565	APPALACHIA IU 08	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	-\$4,953.89
565	APPALACHIA IU 08	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$3,174.33
565	APPALACHIA IU 08	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$2,654.52
565	APPALACHIA IU 08	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$4,426.53
565	APPALACHIA IU 08	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$5,991.78
565	KRISTAN ZOLNOSKI	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$125.00
565	EMPIRE COMMUNICATIONS	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$820.00
565	EMPIRE COMMUNICATIONS	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$0.00
565	EMPIRE COMMUNICATIONS	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$1,380.00
565	RYAN KLINGENSMITH	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF EDUC SERVICES	\$0.00
565	INDUSTRIAL APPRAISAL CO	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF SERVICES	\$1,837.08
565	INDUSTRIAL APPRAISAL CO	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF SERVICES	\$1,224.72
565	YOUNG,OAKES,BROWN & CO	NONPUBLIC SCHOOL PROGRAMS - OTHER PROF SERVICES	\$1,500.00
565	CARBON LEHIGH IU 21	NONPUBLIC SCHOOL PROGRAMS - TECHNICAL SERVICES	\$360.00
565	CAMBIUM LEARNING	NONPUBLIC SCHOOL PROGRAMS - TECHNICAL SERVICES	\$199.95
690	WESTMONT HILLTOP SD	SUPPORT SVCS - INSTRUCTIONAL STAFF - OTHER PROF EDUC SVCS	\$450.00
690	WESTMONT HILLTOP SD	SUPPORT SVCS - INSTRUCTIONAL STAFF - OTHER PROF EDUC SVCS	\$209.00
690	PLDC	SUPPORT SVCS - ADMINISTRATION - OTHER PROF EDUC SVCS	\$8,000.00
690	REARICK LEADERSHIP INSTITUTE LLC	SUPPORT SVCS - ADMINISTRATION - OTHER PROF EDUC SVCS	\$600.00
690	CENTRAL BLAIR RECREATION	SUPPORT SVCS - ADMINISTRATION - OTHER PROF EDUC SVCS	\$100.00
690	JOANNE MEKIS	SUPPORT SVCS - ADMINISTRATION - OTHER PROF EDUC SVCS	\$250.00
690	JOANNE MEKIS	SUPPORT SVCS - ADMINISTRATION - OTHER PROF EDUC SVCS	\$250.00
690	JOANNE MEKIS	SUPPORT SVCS - ADMINISTRATION - OTHER PROF EDUC SVCS	\$500.00
690	WRITE GROUP INC	SUPPORT SVCS - ADMINISTRATION - OTHER PROF EDUC SVCS	\$6,333.34
690	WRITE GROUP INC	SUPPORT SVCS - ADMINISTRATION - OTHER PROF EDUC SVCS	\$7,500.00
690	WRITE GROUP INC	SUPPORT SVCS - ADMINISTRATION - OTHER PROF EDUC SVCS	\$2,500.00
690	WRITE GROUP INC	SUPPORT SVCS - ADMINISTRATION - OTHER PROF EDUC SVCS	\$2,500.00
690	WRITE GROUP INC	SUPPORT SVCS - ADMINISTRATION - OTHER PROF EDUC SVCS	-\$6,333.34
690	WRITE GROUP INC	SUPPORT SVCS - ADMINISTRATION - OTHER PROF EDUC SVCS	\$2,500.00
690	10MEGABYTE LLC	SUPPORT SVCS - ADMINISTRATION - OTHER PROF EDUC SVCS	\$0.00

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690	EPLUS	SUPPORT SERVICES - CENTRAL - TECHNICAL SERVICES	\$2,095.03
690	SOLUTIONWHERE INC	SUPPORT SERVICES - CENTRAL - TECHNICAL SERVICES	\$2,255.00
690	PHANTOM TECHNOLOGIES	SUPPORT SERVICES - CENTRAL - TECHNICAL SERVICES	\$1,695.00
690	WEBUCATOR INC	SUPPORT SERVICES - CENTRAL - TECHNICAL SERVICES	\$2,743.75
690	EMPIRE COMMUNICATIONS	SUPPORT SERVICES - CENTRAL - TECHNICAL SERVICES	\$850.00
690	EMPIRE COMMUNICATIONS	SUPPORT SERVICES - CENTRAL - TECHNICAL SERVICES	\$0.00
690	EMPIRE COMMUNICATIONS	SUPPORT SERVICES - CENTRAL - TECHNICAL SERVICES	\$237.83
690	EMPIRE COMMUNICATIONS	SUPPORT SERVICES - CENTRAL - TECHNICAL SERVICES	\$1,700.00
690	EMPIRE COMMUNICATIONS	SUPPORT SERVICES - CENTRAL - TECHNICAL SERVICES	\$1,700.00
690	FLUKE NETWORKS	SUPPORT SERVICES - CENTRAL - TECHNICAL SERVICES	\$1,225.00
690	BLAIR COUNTY ECC/911-E	OPERATION AND MAINTENANCE SVC - SECURITY/SAFETY SVC	\$300.00
690	CITY OF ALTOONA	OPERATION AND MAINTENANCE SVC - SECURITY/SAFETY SVC	\$45.00
690	COMMONWEALTH OF PENNSYLVANIA	OPERATION AND MAINTENANCE SVC - OTHER PURCH PROF & TECH SVC	\$40.00
690	COMMONWEALTH OF PENNSYLVANIA	OPERATION AND MAINTENANCE SVC - OTHER PURCH PROF & TECH SVC	\$35.00
690	CPS SURVEYING	OPERATION AND MAINTENANCE SVC - OTHER PURCH PROF & TECH SVC	\$400.00
12AC133809	OUTDOOR ODYSSEY	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$800.00
12AC133809	BRITTANY BUTERBAUGH	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$10.00
13AC145458	MCILWAIN SCHOOL BUS LINES INC	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$454.50
13AC145458	MCILWAIN SCHOOL BUS LINES INC	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$50.50
13AC145458	APPALACHIA IU 08	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$32.50
13AC145458	WEST END AMBULANCE	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$160.00
13AC145458	SNAPPY CHEF	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$202.28
13AC145458	SNAPPY CHEF	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$22.48
13AC145458	SNAPPY CHEF	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$22.48
13AC145458	SNAPPY CHEF	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	-\$22.48
13AC145458	LEARNING LAMP INC	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$290.00
13AC145458	WINDBER MEDICAL CENTER	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$100.00
13AC145458	ITALIAN VILLAGE PIZZA	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$55.00
13AC145458	OUR SON'S FAMILY RESTAURANT	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$318.00
13AC145458	OUR SON'S FAMILY RESTAURANT	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$194.97
13AC145458	OUR SON'S FAMILY RESTAURANT	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	-\$21.66
13AC145458	OUR SON'S FAMILY RESTAURANT	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$21.66
13AC145458	OUR SON'S FAMILY RESTAURANT	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$21.66
13AC145458	EVERYDAY GOURMET BAKERY	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$19.50
13AC145458	EVERYDAY GOURMET BAKERY	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$19.50
13AC145458	EVERYDAY GOURMET BAKERY	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$175.50
13AC145458	EVERYDAY GOURMET BAKERY	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	-\$19.50
13AC145458	STEPHANIE COLLIS	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$10.00
13AC145458	CHELSEA WALKER	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$10.00
13AC145458	CHRISTINE MAGISTRO	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$25.00
13AC145458	ASHLY WEAVERLING	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$12.50
13AC145458	MARIA KUZMIAK	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$10.00
13AC145458	ALYSHIA LACEY	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$10.00
13AC145458	STEPHANIE NOVAK	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$10.00
13AC145458	LINDSEY OVERDORFF	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$25.00
13AC145458	DANIELLE SHEPPARD	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$25.00
13AC145458	NATHAN SHILCOSKY	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$12.50
13AC145458	STACY KIRSCH	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$10.00
13AC145458	LAUREN MUTHLER	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$12.50
13AC145458	TRAVIS FERRY	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$10.00
13AC145458	NATALIE B SMITH	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$10.00
13AC145458	REBECCA BARD	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$10.00
13AC145458	BOTTLE WORKS	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$150.00
13AC145458	JILL MARSH	OTHER COMMUNITY SERVICE - OTHER PURCH PROF & TECH SVCS	\$10.00
013-13-0608A	JEANETTE BLACK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$500.00
013-13-0608A	JEANETTE BLACK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$500.00
013-13-0608A	JEANETTE BLACK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$656.80
013-13-0608A	JEANETTE BLACK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$500.00
013-14-0608	MARILYN HRZIC	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CAROLYN BECKER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SUSAN CURFMAN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LORI REESE	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LORI REESE	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LORI REESE	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LORI REESE	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	BONNALYN K CALVERT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	BONNALYN K CALVERT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	BONNALYN K CALVERT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	ANGELA GARDNER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00

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013-14-0608	ANGELA GARDNER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	ANGELA GARDNER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CARLEEN A BALL	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CARLEEN A BALL	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CARLEEN A BALL	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	ERIN PAVIC	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	ERIN PAVIC	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	ERIN PAVIC	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	MARY A PORTA	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LINDA GEISER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	MICHAEL JIMERSON	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	DEBBIE WINN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	DEBBIE WINN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	DANIELLE HARRIS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	DANIELLE HARRIS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$50.00
013-14-0608	DANIELLE HARRIS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	KAY SHUMA	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	KAY SHUMA	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	KAY SHUMA	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	KAY SHUMA	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	KAY SHUMA	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	MEGAN LLOYD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	MELISSA HINISH	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	DEANA DEETSCREEK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	DEANA DEETSCREEK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LOIS BUSSICK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LOIS BUSSICK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LOIS BUSSICK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LOIS BUSSICK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LOIS BUSSICK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	ROBYN DISABATO	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$500.00
013-14-0608	ROBYN DISABATO	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$528.00
013-14-0608	ROBYN DISABATO	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$528.00
013-14-0608	KELLY LASHINSKY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	KELLY LASHINSKY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	KELLY LASHINSKY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	RHONDA SEYMOUR	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	RHONDA SEYMOUR	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	RHONDA SEYMOUR	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CHELSEY SHEEHAN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	JEN HERNCANE	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$585.12
013-14-0608	JEN HERNCANE	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$500.00
013-14-0608	VALERIE BOWSER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	MELISSA MORTIMER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	MELISSA MORTIMER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	MARY ANN LEAMER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$50.00
013-14-0608	MARY ANN LEAMER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	JENNIFER ROSENBERRY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	JENNIFER ROSENBERRY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	JENNIFER ROSENBERRY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	JENNIFER ROSENBERRY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SARA FLEETWOOD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SARA FLEETWOOD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LAURA WHITEFORD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LAURA WHITEFORD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	RICHANDA MICHELONE	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LISA REILLY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	MELISSA KROTT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	PAMELA STEINER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	PAMELA STEINER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	PAMELA STEINER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	RALPH WINTERBURN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	RALPH WINTERBURN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	PATRICIA SPONSKY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	PATRICIA SPONSKY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	PATRICIA SPONSKY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	PATRICIA SPONSKY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	PATRICIA SPONSKY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	STACI BLACK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LAURA PORTA	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	TINA SMITH	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	TINA SMITH	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00

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013-14-0608	TINA SMITH	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	TINA SMITH	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	TINA SMITH	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CURT RODGERS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CURT RODGERS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CURT RODGERS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CURT RODGERS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$50.00
013-14-0608	CURT RODGERS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CURT RODGERS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	JESSICA BARRICK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	JESSICA BARRICK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	JESSICA BARRICK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	JESSICA BARRICK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	KAITLYN BROWN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	KAITLYN BROWN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	KAITLYN BROWN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CAITLIN COLBERT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CAITLIN COLBERT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CAITLIN COLBERT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CAITLIN COLBERT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	CAITLIN COLBERT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	GAYLE FYOCK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	HOLLI ANN REAM	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	HOLLI ANN REAM	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	HOLLI ANN REAM	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	HOLLI ANN REAM	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SHERRY REAM	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SHERRY REAM	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SHERRY REAM	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	BRIANNE REYNOLDS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SHANNON MCCONNELL	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SHANNON MCCONNELL	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SHANNON MCCONNELL	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SHANNON MCCONNELL	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SHANNON MCCONNELL	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	MONIQUE WILLIAMS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	MONIQUE WILLIAMS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	MONIQUE WILLIAMS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	DANIEL CRAIN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	DANIEL CRAIN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	DANIEL CRAIN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	TIFFANY SEASOLTZ	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SARAH WESNER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	JENNA CARLAND	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	JENNA CARLAND	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SUSAN DAVIS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	SUSAN DAVIS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	BARBARA DILORETO	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	MARK WEAKLAND	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$1,003.50
013-14-0608	ROXANNE BUNCICH	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	ASHLEY HOTT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	DAWN LAKE	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	JOYCE LICHTENFELS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	BECKY LOUGH	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	VALERIE MYERS	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	TANYA ROBINETTE-CRAMER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
013-14-0608	LORI SCHOENBERGER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$100.00
014-14-0608	APPALACHIA IU 08	ADDITIONAL OTHER INSTR PROGRAMS - OTHER PROF SVCS	\$149.79
020-13-0608A	SISTER MARK PLESCHER	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	-\$150.00
020-13-0608A	VICTIM SERVICES INC	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$618.75
020-13-0608A	NITTANY LION INN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$149.85
020-13-0608A	NITTANY LION INN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$137.80
020-13-0608A	ASSOCIATION OF CHRISTIAN SCHOO	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$700.00
020-13-0608A	PAIU	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$75.00
020-13-0608A	WRITE TOOLS LLC	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$0.00
020-13-0608A	SAFE HAVENS INTERNATIONAL	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$1,500.00
062-13-0008	YOUNG,OAKES,BROWN & CO	BUSINESS SERVICES - OTHER PROF SERVICES	\$600.00
062-13-0008	ALTOONA AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$791,416.23
062-13-0008	BEDFORD AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$340,704.00
062-13-0008	BELLWOOD-ANTIS SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$122,365.00
062-13-0008	CENTRAL CAMBRIA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$322,709.00
062-13-0008	CHESTNUT RIDGE SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$275,338.50
062-13-0008	CHESTNUT RIDGE SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$275,338.50

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-13-0008	CHESTNUT RIDGE SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$8,981.50
062-13-0008	GREATER JOHNSTOWN SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$673,010.00
062-13-0008	GREATER JOHNSTOWN SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$673,010.00
062-13-0008	HOLLIDAYSBURG AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$490,662.00
062-13-0008	PENN CAMBRIA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$362,298.00
062-13-0008	PENN CAMBRIA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$362,298.00
062-13-0008	PORTAGE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$146,395.00
062-13-0008	PORTAGE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$146,395.00
062-13-0008	RICHLAND SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$66,014.90
062-13-0008	SOMERSET AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$280,601.89
062-13-0008	SPRING COVE SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$338,305.00
062-13-0008	SPRING COVE SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$338,305.00
062-13-0008	SPRING COVE SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$7,422.00
062-13-0008	TUSSEY MOUNTAIN SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$176,350.00
062-13-0008	TUSSEY MOUNTAIN SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$176,350.00
062-13-0008	MEYERSDALE AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$145,159.07
062-13-0008	MEYERSDALE AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$145,159.07
062-13-0008	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$117,615.04
062-13-0008	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$117,615.04
062-13-0008	CONEMAUGH TOWNSHIP AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$44,332.65
062-13-0008	CONEMAUGH VALLEY SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$184,748.00
062-13-0008	FERNDALE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$183,548.00
062-13-0008	FERNDALE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$183,548.00
062-13-0008	WILLIAMSBURG COMMUNITY S D	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$74,276.15
062-13-0008	WILLIAMSBURG COMMUNITY S D	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$27,383.04
062-13-0008	BLACKLICK VALLEY SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$143,959.00
062-13-0008	EVERETT AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$327,508.00
062-13-0008	BERLIN BROTHERSVALLEY SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$50,324.29
062-13-0008	TURKEYFOOT VALLEY SCH DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$74,379.00
062-13-0008	SHANKSVILLE-STONYCREEK S DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$65,981.00
062-13-0008	WINDBER AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$178,750.00
062-13-0008	SHADE-CENTRAL CITY S D	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$129,563.00
062-13-0008	TYRONE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$109,983.76
062-13-0008	NORTHERN CAMBRIA SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$213,540.00
062-13-0008	NORTHERN CAMBRIA SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$213,540.00
062-13-0008	CLAYSBURG-KIMMEL SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$157,156.00
062-13-0008	CAMBRIA HEIGHTS SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$219,538.00
062-13-0008	CAMBRIA HEIGHTS SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$219,538.00
062-13-0008	ROCKWOOD AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$131,963.00
062-13-0008	ROCKWOOD AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$131,963.00
062-13-0008	NORTHERN BEDFORD COUNTY SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$145,159.00
062-13-0008	CENTRAL PA DIGITAL LEARNING	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$37,190.00
062-13-0008	CENTRAL PA DIGITAL LEARNING	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$37,190.00
062-13-0008	HOPE FOR HYNDMAN CHARTER SCHOOL	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$37,226.58
062-13-0008	APPALACHIA IU 08	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$3,742.64
062-13-0008	APPALACHIA IU 08	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$6,004.61
062-13-0008	APPALACHIA IU 08	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	-\$3,742.64
062-13-0008	APPALACHIA IU 08	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$9,646.15
062-13-0008	APPALACHIA IU 08	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$4,154.86
062-13-0008	APPALACHIA IU 08	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$7,279.02
062-13-0008	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$5,100.00
062-13-0008	YOUNG,OAKES,BROWN & CO	BUSINESS SERVICES - OTHER PROF SERVICES	\$6,300.00
062-14-0008A	ALTOONA AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$490,554.56
062-14-0008A	ALTOONA AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$406,584.00
062-14-0008A	BEDFORD AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$309,438.00
062-14-0008A	PENN CAMBRIA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$93,437.05
062-14-0008A	PENN CAMBRIA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$267,573.95
062-14-0008A	RICHLAND SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$69,372.33
062-14-0008A	RICHLAND SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$97,953.67
062-14-0008A	SOMERSET AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$241,296.63
062-14-0008A	TUSSEY MOUNTAIN SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$56,369.45
062-14-0008A	TUSSEY MOUNTAIN SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$106,371.55
062-14-0008A	MEYERSDALE AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$120,782.62
062-14-0008A	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$112,907.99
062-14-0008A	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$115,159.01
062-14-0008A	CONEMAUGH TOWNSHIP AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$92,415.76
062-14-0008A	CONEMAUGH TOWNSHIP AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$26,959.67
062-14-0008A	CONEMAUGH TOWNSHIP AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$65,141.57
062-14-0008A	CONEMAUGH VALLEY SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$159,303.00
062-14-0008A	FERNDALE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$143,258.00
062-14-0008A	WESTMONT HILLTOP SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$129,422.02
062-14-0008A	WESTMONT HILLTOP SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$48,217.98

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-14-0008A	WILLIAMSBURG COMMUNITY S D	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$34,248.03
062-14-0008A	SALISBURY ELK LICK SCH DISTRIC	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$37,820.00
062-14-0008A	BERLIN BROTHERSVALLEY SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$86,649.33
062-14-0008A	BERLIN BROTHERSVALLEY SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$37,125.67
062-14-0008A	TURKEYFOOT VALLEY SCH DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$69,910.00
062-14-0008A	SHANKSVILLE-STONYCREEK S DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$51,573.00
062-14-0008A	WINDBER AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$155,865.00
062-14-0008A	NORTHERN CAMBRIA SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$186,809.00
062-14-0008A	CLAYSBURG-KIMMEL SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$155,865.00
062-14-0008A	CAMBRIA HEIGHTS SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$201,708.00
062-14-0008A	FOREST HILLS SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$296,831.00
062-14-0008A	ROCKWOOD AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$105,438.00
062-14-0008A	HOPE FOR HYNDMAN CHARTER SCHOOL	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$57,303.00
062-14-0008A	APPALACHIA IU 08	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$202.42
062-14-0008A	GLENN J KASHURBA MD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$0.00
062-14-0008A	ALTOONA AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$42,620.67
062-14-0008A	ALTOONA AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$151,147.53
062-14-0008A	ALTOONA AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$112,400.80
062-14-0008A	ALTOONA AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$0.00
062-14-0008A	TYRONE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$30,745.00
062-14-0008A	APPALACHIA IU 08	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$2,908.61
062-14-0008A	APPALACHIA IU 08	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$5,278.65
062-14-0008A	APPALACHIA IU 08	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$3,522.34
062-14-0008A	APPALACHIA IU 08	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$2,141.26
062-14-0008A	APPALACHIA IU 08	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$0.80
062-14-0008A	APPALACHIA IU 08	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$2,615.20
062-14-0008A	APPALACHIA IU 08	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$5,200.00
062-14-0008A	AMERICAN RED CROSS	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$945.00
062-14-0008A	AMERICAN RED CROSS	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$486.00
062-14-0008A	AMERICAN RED CROSS	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$567.00
062-14-0008A	AMERICAN RED CROSS	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$513.00
062-14-0008A	AMERICAN RED CROSS	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$675.00
062-14-0008A	AMERICAN RED CROSS	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$1,620.00
062-14-0008A	AMERICAN RED CROSS	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$0.00
062-14-0008A	AMERICAN RED CROSS	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$27.00
062-14-0008A	AMERICAN RED CROSS	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$459.00
062-14-0008A	AMERICAN RED CROSS	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$513.00
062-14-0008A	AMERICAN RED CROSS	OTHER INSTRUCTIONAL STAFF SVC - OTHER EDUC PROFESSIONAL SVCS	\$0.00
062-14-0008A	ONWARD ACADEMY LLC	OTHER INSTRUCTIONAL STAFF SVC - OTHER PROFESSIONAL SVCS	\$3,000.00
062-14-0008A	GDA SPEAKERS	OTHER INSTRUCTIONAL STAFF SVC - OTHER PROFESSIONAL SVCS	\$4,250.00
062-14-0008A	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$3,812.50
062-14-0008A	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$2,897.50
062-14-0008A	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$0.00
062-14-0008A	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$1,372.50
062-14-0008A	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$2,897.50
062-14-0008A	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$4,270.00
062-14-0008A	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$2,440.00
062-14-0008A	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$2,135.00
062-14-0008A	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$1,982.50
062-14-0008A	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$3,050.00
062-14-0008A	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$3,507.50
062-14-0008A	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$3,507.50
062-14-0008A	GLENN J KASHURBA MD	MEDICAL SERVICES - OTHER PROFESSIONAL SERVICES	\$2,135.00
062-14-0008A	DYNAMIC MEASUREMENT GROUP	OTHER INSTRUCTIONAL STAFF SVC - TECHNICAL SERVICES	\$199.00
4100061563	CENTRAL CAMBRIA SCHOOL DISTRIC	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$11,841.85
4100061563	CHESTNUT RIDGE SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$8,460.07
4100061563	CHESTNUT RIDGE SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$6,500.92
4100061563	GREATER JOHNSTOWN SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$6,600.00
4100061563	GREATER JOHNSTOWN SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$7,626.35
4100061563	GREATER JOHNSTOWN SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$49,460.37
4100061563	HOLLIDAYSBURG AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$20,597.12
4100061563	APPALACHIA IU 08	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$8,565.96
4100061563	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$4,819.98
4100061563	WILLIAMSBURG COMMUNITY S D	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$2,138.00
4100061563	SALISBURY ELK LICK SCH DISTRIC	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$739.24
4100061563	SALISBURY ELK LICK SCH DISTRIC	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$2,324.84
4100061563	SALISBURY ELK LICK SCH DISTRIC	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$390.12
4100061563	TURKEYFOOT VALLEY SCH DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$3,980.00
4100061563	TURKEYFOOT VALLEY SCH DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$1,799.78
4100061563	TYRONE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$13,895.17
131-13-0-008-1	APPALACHIA IU 08	DEVELOPMENTAL DELAY - OTHER PROF EDUC SERVICES	\$502.96
131-13-0-008-1	APPALACHIA IU 08	DEVELOPMENTAL DELAY - OTHER PROF EDUC SERVICES	\$1,549.24

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131-13-0-008-1	APPALACHIA IU 08	DEVELOPMENTAL DELAY - OTHER PROF EDUC SERVICES	\$1,821.74
131-13-0-008-1	YOUNG,OAKES,BROWN & CO	BUSINESS SERVICES - OTHER PROF SERVICES	\$500.00
131-13-0-008-1	ROSEMARY IMLER	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$84.99
131-13-0-008-1	ROSEMARY IMLER	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$85.35
131-13-0-008-1	MAXWELL TRANSPORTATION INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$39.22
131-13-0-008-1	MAXWELL TRANSPORTATION INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$34.86
131-13-0-008-1	MAXWELL TRANSPORTATION INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$17.43
131-13-0-008-1	MAXWELL TRANSPORTATION INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$26.15
131-13-0-008-1	MAXWELL TRANSPORTATION INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$37.18
131-13-0-008-1	MAXWELL TRANSPORTATION INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$33.46
131-13-0-008-1	MAXWELL TRANSPORTATION INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$30.50
131-13-0-008-1	MAXWELL TRANSPORTATION INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$26.15
131-13-0-008-1	MAXWELL TRANSPORTATION INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$78.44
131-13-0-008-1	MAXWELL TRANSIT SYSTEMS INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$16.72
131-13-0-008-1	MAXWELL TRANSIT SYSTEMS INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$164.60
131-13-0-008-1	MAXWELL TRANSIT SYSTEMS INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$43.40
131-13-0-008-1	MAXWELL TRANSIT SYSTEMS INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$28.93
131-13-0-008-1	MAXWELL TRANSIT SYSTEMS INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$29.28
131-13-0-008-1	MAXWELL TRANSIT SYSTEMS INC	DEVELOPMENTAL DELAY - TRANSPORTATION SERVICES	\$20.00
131-13-0-008-1	ALTOONA AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$7,894.68
131-13-0-008-1	ALTOONA AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$20,000.32
131-13-0-008-1	BEDFORD AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$1,230.00
131-13-0-008-1	BELLWOOD-ANTIS SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$2,152.00
131-13-0-008-1	BERLIN BROTHERSVALLEY SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$922.00
131-13-0-008-1	CAMBRIA HEIGHTS SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$1,537.00
131-13-0-008-1	CENTRAL CAMBRIA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$3,382.00
131-13-0-008-1	CHESTNUT RIDGE SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$1,230.00
131-13-0-008-1	CLAYSBURG-KIMMEL SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$1,537.00
131-13-0-008-1	CONEMAUGH TOWNSHIP AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$1,537.00
131-13-0-008-1	CONEMAUGH VALLEY SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$959.00
131-13-0-008-1	CONEMAUGH VALLEY SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$1,844.00
131-13-0-008-1	CONEMAUGH VALLEY SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$959.00
131-13-0-008-1	EVERETT AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$2,459.00
131-13-0-008-1	FERNDALE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$615.00
131-13-0-008-1	FOREST HILLS SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$5,226.00
131-13-0-008-1	GREATER JOHNSTOWN SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$7,685.00
131-13-0-008-1	HOLLIDAYSBURG AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$6,148.00
131-13-0-008-1	MEYERSDALE AREA SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$2,152.00
131-13-0-008-1	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$1,278.00
131-13-0-008-1	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$3,074.00
131-13-0-008-1	NORTH STAR SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$1,278.00
131-13-0-008-1	NORTHERN BEDFORD COUNTY SD	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$307.00
131-13-0-008-1	NORTHERN CAMBRIA SCHOOL DIST	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$615.00
131-13-0-008-1	PENN CAMBRIA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$3,382.00
131-13-0-008-1	PORTAGE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$922.00
131-13-0-008-1	RICHLAND SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$615.00
131-13-0-008-1	ROCKWOOD AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$922.00
131-13-0-008-1	SALISBURY ELK LICK SCH DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$615.00
131-13-0-008-1	SHADE-CENTRAL CITY S D	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$1,537.00
131-13-0-008-1	SOMERSET AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$2,152.00
131-13-0-008-1	SPRING COVE SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$2,459.00
131-13-0-008-1	TURKEYFOOT VALLEY SCH DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$1,230.00
131-13-0-008-1	TURKEYFOOT VALLEY SCH DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$320.00
131-13-0-008-1	TURKEYFOOT VALLEY SCH DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	-\$320.00
131-13-0-008-1	TUSSEY MOUNTAIN SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$307.00
131-13-0-008-1	TYRONE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$3,074.00
131-13-0-008-1	TYRONE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$19,150.00
131-13-0-008-1	WINDBER AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES - PASS THRU FUNDS	\$2,767.00
075-130608	BRANDE CONWAY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$21.92
075-130608	REBECCA WEIBLE	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$32.77
075-130608	EDWARD LINK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$54.24
075-130608	CHERYL SLADE	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$81.92
075-130608	ALTOONA AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	BEDFORD AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	BELLWOOD-ANTIS SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	CENTRAL CAMBRIA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	HOLLIDAYSBURG AREA SD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	PENN CAMBRIA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	RICHLAND SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	SOMERSET AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	SPRING COVE SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	TUSSEY MOUNTAIN SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
075-130608	MEYERSDALE AREA SD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	NORTH STAR SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	CONEMAUGH TOWNSHIP AREA SD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	FERNDALE AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	WILLIAMSBURG COMMUNITY S D	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	BLACKLICK VALLEY SCHOOL DIST	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	EVERETT AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	SALISBURY ELK LICK SCH DISTRIC	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	BERLIN BROTHERSVALLEY SD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	TURKEYFOOT VALLEY SCH DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	WINDBER AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	TYRONE AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	NORTHERN CAMBRIA SCHOOL DIST	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	CLAYSBURG-KIMMEL SCHOOL DIST	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	CAMBRIA HEIGHTS SCHOOL DIST	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	ROCKWOOD AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	NORTHERN BEDFORD COUNTY SD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	JOHNSTOWN CHRISTIAN	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	HOPE FOR HYNDMAN CHARTER SCHOOL	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$150.00
075-130608	NORTH STAR SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$750.00
075-130608	SALISBURY ELK LICK SCH DISTRIC	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$802.22
075-130608	EDWARD LINK	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$1,740.00
075-130608	CONEMAUGH VALLEY SCHOOL DIST	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$1,766.00
075-130608	REBECCA WEIBLE	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$1,830.00
075-130608	BRANDE CONWAY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$1,830.00
075-130608	CHERYL SLADE	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$1,940.00
075-130608	CENTRAL CAMBRIA SCHOOL DISTRIC	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	HOLLIDAYSBURG AREA SD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	PENN CAMBRIA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	RICHLAND SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	TUSSEY MOUNTAIN SCHOOL DISTRIC	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	MEYERSDALE AREA SD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	NORTH STAR SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	FERNDALE AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	BLACKLICK VALLEY SCHOOL DIST	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	EVERETT AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	BERLIN BROTHERSVALLEY SD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	TURKEYFOOT VALLEY SCH DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	WINDBER AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	TYRONE AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	NORTHERN CAMBRIA SCHOOL DIST	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	CLAYSBURG-KIMMEL SCHOOL DIST	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	ROCKWOOD AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	NORTHERN BEDFORD COUNTY SD	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	HOPE FOR HYNDMAN CHARTER SCHOOL	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,000.00
075-130608	WILLIAMSBURG COMMUNITY S D	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$4,016.23
075-130608	EDUCATIONAL ENTERPRISES LLC	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$23,500.00
075-130608	SAINT FRANCIS UNIVERSITY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$50,993.00
075-130608	SAINT FRANCIS UNIVERSITY	INSTRUCTIONAL STAFF PROF DEV SVCS - OTHER EDUC PROF SERVICES	\$76,500.00
594	INDUSTRIAL APPRAISAL CO	BUSINESS SERVICES - OTHER PROF SERVICES	\$2,676.24
594	INDUSTRIAL APPRAISAL CO	BUSINESS SERVICES - OTHER PROF SERVICES	\$3,946.32
594	YOUNG,OAKES,BROWN & CO	BUSINESS SERVICES - OTHER PROF SERVICES	\$7,775.00
594	CARBON LEHIGH IU 21	OTHER INSTRUCTUCTIONAL STAFF SVC - TECHNICAL SERVICES	\$4,320.00
594	SOLUTIONWHERE INC	OFFICE OF THE PRINCIPAL SVCS - TECHNICAL SERVICES	\$2,255.00
594	SMITHMYER'S ELECTRONICS INC	OPERATION AND MAINTENANCE PLANT SVCS - TECHNICAL SERVICES	\$384.00
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$581.26
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$7,550.46
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$35,072.72
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$28,099.55
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$38,611.42
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$34,201.13
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	-\$581.26
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$1,073.38
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$44,247.55
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$46,350.32
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$27,880.64
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$40,686.41
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$9,016.31
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$31,949.40
580	RIBBLETT CORP	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$195.17
580	DENNIS L SMITH	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$686.86
580	DENNIS L SMITH	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$980.17

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
580	DENNIS L SMITH	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$518.93
580	DENNIS L SMITH	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$1,770.93
580	DENNIS L SMITH	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$1,337.97
580	DENNIS L SMITH	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$962.19
580	DENNIS L SMITH	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$560.90
580	DENNIS L SMITH	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$409.73
580	DENNIS L SMITH	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$1,068.10
580	DENNIS L SMITH	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	-\$980.17
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$8,787.40
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$7,758.13
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$743.44
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$12,905.70
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	-\$739.05
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$739.05
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$11,389.54
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$9,423.19
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$10,958.25
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$9,962.92
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$6,859.93
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$11,718.00
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$3,272.34
580	MILLER MOTOR COMPANY INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$2,985.96
580	ROSEMARY IMLER	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	-\$906.37
580	ROSEMARY IMLER	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$906.37
580	ROSEMARY IMLER	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$447.15
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$6,480.84
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$3,848.32
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$1,274.83
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$6,879.21
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$4,235.33
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$616.39
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$4,962.80
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$2,348.83
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$8,128.98
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$6,421.53
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$5,483.60
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	-\$2,348.83
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$2,392.98
580	ROSE PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$5,329.42
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$4,295.18
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$3,357.42
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$3,494.56
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$403.60
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$3,750.13
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$1,330.27
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$3,936.54
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$3,040.62
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$3,130.05
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	-\$716.56
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$2,414.61
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$1,353.91
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$716.56
580	BONNIE L PETERSON	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$2,414.61
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	-\$2,114.55
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	-\$87.16
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$21,803.05
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$15,578.66
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$14,630.53
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$13,751.71
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$43.58
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$5,770.81
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$2,114.55
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$17,804.69
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$21,953.58
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$20,932.97
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$1,281.08
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$8,050.59
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$19,716.81
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$43.58
580	MAXWELL TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$11,999.76
580	MAXWELL TRANSIT SYSTEMS INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$10,246.23
580	MAXWELL TRANSIT SYSTEMS INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$9,621.32

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
580	MAXWELL TRANSIT SYSTEMS INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$9,992.53
580	MAXWELL TRANSIT SYSTEMS INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$11,598.70
580	MAXWELL TRANSIT SYSTEMS INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$3,704.19
580	MAXWELL TRANSIT SYSTEMS INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$2,660.71
580	MAXWELL TRANSIT SYSTEMS INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$3,874.13
580	MAXWELL TRANSIT SYSTEMS INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$9,853.40
580	MAXWELL TRANSIT SYSTEMS INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$9,588.56
580	MAXWELL TRANSIT SYSTEMS INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$7,594.55
580	MAXWELL TRANSIT SYSTEMS INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$9,304.87
580	MAXWELL TRANSIT SYSTEMS INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	-\$3,704.19
580	MAXWELL TRANSIT SYSTEMS INC	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$8,993.86
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$263.33
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$6,911.51
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$5,287.70
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$9,876.76
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$5,663.79
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$6,908.78
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$2,518.15
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$7,387.78
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$1,966.13
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	-\$262.88
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$7,896.12
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$7,994.15
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$262.88
580	CAROL PERIGO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$9,695.01
580	CHASITY DIFRANCESCO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$1,165.47
580	CHASITY DIFRANCESCO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$915.99
580	CHASITY DIFRANCESCO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$1,173.58
580	CHASITY DIFRANCESCO	STUDENT TRANSPORTATION SERVICES - CONTRACTED CARRIERS	\$503.70
589	APPALACHIA IU 08	EMOTIONAL SUPPORT - OTHER EDUC PROF	\$404.83
589	APPALACHIA IU 08	EMOTIONAL SUPPORT - OTHER EDUC PROF	\$809.66
589	APPALACHIA IU 08	EMOTIONAL SUPPORT - OTHER EDUC PROF	\$809.66
589	APPALACHIA IU 08	EMOTIONAL SUPPORT - OTHER EDUC PROF	\$1,619.32
589	EMPIRE COMMUNICATIONS	EMOTIONAL SUPPORT - OTHER EDUC PROF	\$410.53
589	AFFINITI PA, LLC	EMOTIONAL SUPPORT - OTHER EDUC PROF	\$712.50
589	YOUNG,OAKES,BROWN & CO	BUSINESS SERVICES - OTHER PROF SERVICES	\$100.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$700.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$300.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$300.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$200.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$300.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$100.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$300.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$100.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$200.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$312.50
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$312.50
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$100.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$300.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$300.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$300.00
131-13-0-008B	SIGN LANGUAGE SPECIALISTS	DEAF OR HEARING SUPPORT - OTHER PROF EDUC SERVICES	\$300.00
131-13-0-008B	PORTAGE AREA SCHOOL DISTRICT	SPEECH AND LANGUAGE SUPPORT - OTHER PROF EDUC SERVICES	\$2,864.00
131-13-0-008B	APPALACHIA IU 08	SPEECH AND LANGUAGE SUPPORT - OTHER PROF EDUC SERVICES	\$744.30
131-13-0-008B	AUDIO TECHNOLOGY SPECIALISTS	SPEECH AND LANGUAGE SUPPORT - OTHER PROF EDUC SERVICES	\$1,150.00
131-13-0-008B	AUDIO TECHNOLOGY SPECIALISTS	SPEECH AND LANGUAGE SUPPORT - OTHER PROF EDUC SERVICES	\$0.00
131-13-0-008B	APPALACHIA IU 08	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$2,024.15
131-13-0-008B	APPALACHIA IU 08	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$226.06
131-13-0-008B	APPALACHIA IU 08	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$1,704.33
131-13-0-008B	APPALACHIA IU 08	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$809.66
131-13-0-008B	APPALACHIA IU 08	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$474.67
131-13-0-008B	APPALACHIA IU 08	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$490.43
131-13-0-008B	APPALACHIA IU 08	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$488.94
131-13-0-008B	APPALACHIA IU 08	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$809.66
131-13-0-008B	APPALACHIA IU 08	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$809.66
131-13-0-008B	APPALACHIA IU 08	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$809.66
131-13-0-008B	APPALACHIA IU 08	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$607.25
131-13-0-008B	APPALACHIA IU 08	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$3,357.01
131-13-0-008B	BEGINNINGS	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	-\$5,304.00
131-13-0-008B	BEGINNINGS	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$6,314.14
131-13-0-008B	BEGINNINGS	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$3,064.25

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-13-0-008B	BEGINNINGS	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$5,304.00
131-13-0-008B	HOME NURSING AGENCY	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$976.48
131-13-0-008B	HOME NURSING AGENCY	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$157.25
131-13-0-008B	HOME NURSING AGENCY	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	-\$976.48
131-13-0-008B	HOME NURSING AGENCY	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$1,952.96
131-13-0-008B	HOME NURSING AGENCY	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$1,198.16
131-13-0-008B	HOME NURSING AGENCY	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$4,835.99
131-13-0-008B	HOME NURSING AGENCY	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$3,123.41
131-13-0-008B	HOME NURSING AGENCY	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$4,323.78
131-13-0-008B	KIDS FIRST AFFILIATED SERVICES	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$524.84
131-13-0-008B	KIDS FIRST AFFILIATED SERVICES	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$828.96
131-13-0-008B	KIDS FIRST AFFILIATED SERVICES	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$2,109.07
131-13-0-008B	KIDS FIRST AFFILIATED SERVICES	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$1,006.61
131-13-0-008B	KIDS FIRST AFFILIATED SERVICES	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$986.16
131-13-0-008B	KIDS FIRST AFFILIATED SERVICES	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	-\$524.84
131-13-0-008B	KIDS FIRST AFFILIATED SERVICES	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	-\$1,006.61
131-13-0-008B	TEY MARIANA STITELER	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF EDUC SERVICES	\$75.00
131-13-0-008B	FERNDALE AREA SCHOOL DISTRICT	SPEECH AND LANGUAGE SUPPORT - OTHER PROF SERVICES	\$296.33
131-13-0-008B	FERNDALE AREA SCHOOL DISTRICT	SPEECH AND LANGUAGE SUPPORT - OTHER PROF SERVICES	\$4,350.81
131-13-0-008B	INDUSTRIAL APPRAISAL CO	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF SERVICES	\$589.68
131-13-0-008B	INDUSTRIAL APPRAISAL CO	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF SERVICES	\$884.52
131-13-0-008B	ALLEGHENY & CHESAPEAKE	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$444.64
131-13-0-008B	ALLEGHENY & CHESAPEAKE	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$1,460.96
131-13-0-008B	ALLEGHENY & CHESAPEAKE	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$1,111.60
131-13-0-008B	ALLEGHENY & CHESAPEAKE	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$698.72
131-13-0-008B	ALLEGHENY & CHESAPEAKE	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$889.28
131-13-0-008B	ALLEGHENY & CHESAPEAKE	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$635.20
131-13-0-008B	ALLEGHENY & CHESAPEAKE	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$1,016.32
131-13-0-008B	ALLEGHENY & CHESAPEAKE	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$635.20
131-13-0-008B	ALLEGHENY & CHESAPEAKE	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$698.72
131-13-0-008B	ALLEGHENY & CHESAPEAKE	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$1,175.12
131-13-0-008B	INTERIM HEALTHCARE	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$280.00
131-13-0-008B	INTERIM HEALTHCARE	OTHER HEALTH SERVICES - OTHER PROF SVCS	-\$280.00
131-13-0-008B	INTERIM HEALTHCARE	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$640.00
131-13-0-008B	INTERIM HEALTHCARE	OTHER HEALTH SERVICES - OTHER PROF SVCS	\$480.00
131-13-0-008B	PROFESSIONAL FAMILY CARE	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF SERVICES	\$413.56
131-13-0-008B	PROFESSIONAL FAMILY CARE	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF SERVICES	\$1,016.35
131-13-0-008B	PROFESSIONAL FAMILY CARE	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF SERVICES	\$886.20
131-13-0-008B	PROFESSIONAL FAMILY CARE	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF SERVICES	\$561.26
131-13-0-008B	BRENDA VENEGAS	DEVELOPMENTAL DELAY SUPPORT - OTHER PROF SERVICES	\$26.25
131-13-0-008B	YOUNG,OAKES,BROWN & CO	BUSINESS SERVICES - OTHER PROF SERVICES	\$2,500.00
131-13-0-008B	MAXWELL TRANSPORTATION INC	DEVELOPMENTAL DELAY SUPPORT - CONTRACTED CARRIERS	\$34.86
131-13-0-008B	MAXWELL TRANSPORTATION INC	DEVELOPMENTAL DELAY SUPPORT - CONTRACTED CARRIERS	\$87.16
131-13-0-008B	MAXWELL TRANSPORTATION INC	DEVELOPMENTAL DELAY SUPPORT - CONTRACTED CARRIERS	\$30.50
4100064685	DONALD AROTIN	ADDITIONAL OTHER INSTRUC PROGRAMS - SALARIES	\$31,946.62
4100064685	BRAD THEYS	ADDITIONAL OTHER INSTRUC PROGRAMS - SALARIES	\$4,324.41
4100064685	MATTHEW HALE	ADDITIONAL OTHER INSTRUC PROGRAMS - SALARIES	\$41,819.96
4100064685	LANCE HUDAK	ADDITIONAL OTHER INSTRUC PROGRAMS - SALARIES	\$47,505.12
4100064685	JULIE KOVACH	ADDITIONAL OTHER INSTRUC PROGRAMS - SALARIES	\$24,451.20
4100064685	DAWN MELLOTT	ADDITIONAL OTHER INSTRUC PROGRAMS - SALARIES	\$36,775.44
4100064685	MONICA NERI-HAMER	ADDITIONAL OTHER INSTRUC PROGRAMS - SALARIES	\$58,981.52
4100064685	TRACY RAINS	ADDITIONAL OTHER INSTRUC PROGRAMS - SALARIES	\$19,590.48
4100064685	TIMOTHY ROUGH	ADDITIONAL OTHER INSTRUC PROGRAMS - SALARIES	\$34,958.07
4100064685	ADAM SCOTT	ADDITIONAL OTHER INSTRUC PROGRAMS - SALARIES	\$31,268.57
4100064685	BONNIE SLICKERMAN	ADDITIONAL OTHER INSTRUC PROGRAMS - SALARIES	\$3,054.41
4100064685	RHONDA BRANICK	ADDITIONAL OTHER INSTRUC PROGRAMS - SALARIES	\$32,901.77
092-007508	NICHOLE HOOVER	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$42,426.54
092-007508	BRIAN LILLY	STUDENT ACCOUNTING SERVICES - SALARIES	\$9,300.00
044-007508	LISA WILLIAMS	OTHER STUDENT SERVICES - SALARIES	\$39,236.60
092-007508	JULIANNE MARTYNUSKA	OTHER STUDENT SERVICES - SALARIES	\$42,234.40
092-007508	CYNTHIA MULLEN	OTHER STUDENT SERVICES - SALARIES	\$21,154.12
092-007508	LISA WILLIAMS	OTHER STUDENT SERVICES - SALARIES	\$9,744.50
044-007508	DANA BLAKELEY	OTHER STUDENT SERVICES - SALARIES	\$20,018.44
092-007508	DANA BLAKELEY	OTHER STUDENT SERVICES - SALARIES	\$9,744.50
092-007508	ZOEANN HOOVER-ACKER	OTHER STUDENT SERVICES - SALARIES	\$21,154.38
044-007508	DANA BLAKELEY	OTHER STUDENT SERVICES - SALARIES	\$9,744.50
565	WILLIAM BATZEL	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$60,849.62
565	LOUISE BEAMER	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$40,832.74
565	EMILY DEEMER	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$10,151.13
565	JENNIFER DEPTO	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$60,849.62
565	BARBARA GDULA	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$61,153.30
565	MARY GOSHEY	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$34,784.28
565	BRANDY HARPSTER	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$56,475.38
565	EDWARD HARRISON	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$23,511.34
565	HEATHER HRIVNAK	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$45,918.08
565	SHEILA JOHNSON	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$48,805.38
565	BARBARA KOTELNICKI	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$61,153.30

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	SARAH KUPCHELLA	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$42,426.54
565	MEGAN LLOYD	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$45,615.96
565	DIANA LONG	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$4,436.64
565	MARIA MALEK	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$52,600.86
565	ERIN MUELLER	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$62,064.60
565	ANNE PUTO	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$40,335.10
565	KELLIE REMBOLD	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$42,426.54
565	JULIE RICKLEY	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$45,615.96
565	PATRICIA ROVAN	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$45,615.96
565	AMANDA SLAVENTA	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$48,805.38
565	KATIE STATLER	NONPUBLIC SCHOOL PROGRAMS - SALARIES	\$70,107.96
565	JANEL VANCAS	NONPUBLIC SUPPORT SERVICES - SALARIES	\$20,268.56
565	ANN SMITH	NONPUBLIC SUPPORT SERVICES - SALARIES	\$3,618.16
690	SUSAN WOLF	SUPPORT SERVICES - STUDENTS - SALARIES	\$62,465.00
690	STACY DABBS	SUPPORT SERVICES - INSTRUC STAFF - SALARIES	\$55,000.92
690	JOAN CONWAY	SUPPORT SERVICES - INSTRUC STAFF - SALARIES	\$26,936.42
690	CAROLYN SHIPLEY	SUPPORT SERVICES - INSTRUC STAFF - SALARIES	\$19,539.52
690	LAURA TOKI	SUPPORT SERVICES - INSTRUC STAFF - SALARIES	\$67,965.30
690	LEONARD SHURIN	SUPPORT SERVICES - INSTRUC STAFF - SALARIES	
690	LAURA TOKI	SUPPORT SERVICES - INSTRUC STAFF - SALARIES	\$19,539.52
690	CAROLYN SHIPLEY	SUPPORT SERVICES - INSTRUC STAFF - SALARIES	\$1,123.60
690	SUSAN WOLF	SUPPORT SERVICES - INSTRUC STAFF - SALARIES	\$10,855.52
690	KRISTEN GABRIELSON	SUPPORT SERVICES - INSTRUC STAFF - SALARIES	\$10,134.28
690	THOMAS BUTLER	SUPPORT SERVICES - ADMIN - SALARIES	\$111,461.70
690	JOSEPH MACHAROLA	SUPPORT SERVICES - ADMIN - SALARIES	\$8,660.04
690	SUSAN WOLF	SUPPORT SERVICES - ADMIN - SALARIES	\$18,092.62
690	LAURA TOKI	SUPPORT SERVICES - BUSINESS - SALARIES	\$19,539.52
690	KARL OLSCHESKY	SUPPORT SERVICES - BUSINESS - SALARIES	\$63,472.50
690	VALERIE WYPER	SUPPORT SERVICES - BUSINESS - SALARIES	\$44,166.83
690	KARL OLSCHESKY	SUPPORT SERVICES - BUSINESS - SALARIES	\$27,202.50
690	KAREN MAKIN	SUPPORT SERVICES - BUSINESS - SALARIES	\$47,575.58
690	KAREN MAKIN	SUPPORT SERVICES - BUSINESS - SALARIES	\$11,391.12
690	DAVID STULTZ	SUPPORT SERVICES - BUSINESS - SALARIES	\$20,018.44
690	NANCY BURKET	SUPPORT SERVICES - BUSINESS - SALARIES	\$30,879.16
690	DONNA SHANK	SUPPORT SERVICES - BUSINESS - SALARIES	\$24,730.42
690	LYNDA SHINGLER-PIOTTI	SUPPORT SERVICES - BUSINESS - SALARIES	\$24,730.42
690	THEODORA SILVA	SUPPORT SERVICES - BUSINESS - SALARIES	\$21,268.52
690	SHANNON STULTZ	SUPPORT SERVICES - BUSINESS - SALARIES	\$24,730.42
690	NANCY BRANIFF	SUPPORT SERVICES - BUSINESS - SALARIES	\$25,461.54
690	MICHELE KLAYKO	SUPPORT SERVICES - BUSINESS - SALARIES	\$24,730.42
690	THERESE STOY	SUPPORT SERVICES - BUSINESS - SALARIES	\$2,598.66
690	DEBRA WATSON	SUPPORT SERVICES - BUSINESS - SALARIES	\$34,173.10
690	DAVID STULTZ	OPERATION & MAINT. SERVICES - SALARIES	\$10,578.62
690	DANIEL SZEKERESH	OPERATION & MAINT. SERVICES - SALARIES	\$12,384.58
690	THOMAS BUTLER	SUPPORT SERVICES - CENTRAL - SALARIES	\$962.24
690	JOSEPH MACHAROLA	SUPPORT SERVICES - CENTRAL - SALARIES	\$6,733.97
690	CAROLYN SHIPLEY	SUPPORT SERVICES - CENTRAL - SALARIES	\$39,078.78
690	LAURA TOKI	SUPPORT SERVICES - CENTRAL - SALARIES	\$3,618.68
690	SUSAN WOLF	SUPPORT SERVICES - CENTRAL - SALARIES	\$10,134.28
690	KRISTEN GABRIELSON	SUPPORT SERVICES - CENTRAL - SALARIES	\$103,792.80
690	BRIAN MYERS	SUPPORT SERVICES - CENTRAL - SALARIES	\$42,308.50
690	JOYCE KILLIAN	SUPPORT SERVICES - CENTRAL - SALARIES	\$4,287.58
690	EDITH MCCLOSKEY	SUPPORT SERVICES - CENTRAL - SALARIES	\$25,721.78
690	BRENDA SHAFFER	SUPPORT SERVICES - CENTRAL - SALARIES	\$21,268.52
690	ROSE GRAZIOSI	SUPPORT SERVICES - CENTRAL - SALARIES	\$6,132.30
690	CONSTANCE MOSEL	SUPPORT SERVICES - CENTRAL - SALARIES	\$63,293.10
690	BRENDALYN CALHOUN	SUPPORT SERVICES - CENTRAL - SALARIES	\$63,293.10
690	DEREK JONES	SUPPORT SERVICES - CENTRAL - SALARIES	\$37,515.92
690	MARK KOPP	SUPPORT SERVICES - CENTRAL - SALARIES	\$4,880.00
690	BRIAN LILLY	SUPPORT SERVICES - CENTRAL - SALARIES	\$62,052.18
690	RAYMOND MILLER	SUPPORT SERVICES - CENTRAL - SALARIES	\$21,268.52
690	DONNA DOWNING	SUPPORT SERVICES - CENTRAL - SALARIES	\$22,133.32
13AC145458	JULIA HERBST	COMMUNITY SERVICES - SALARIES	\$24,610.52
13AC145458	LEE KRING	COMMUNITY SERVICES - SALARIES	\$28,969.60
13AC145458	CAROL OVERLY	COMMUNITY SERVICES - SALARIES	\$7,377.92
12AC133809	JULIA HERBST	COMMUNITY SERVICES - SALARIES	\$8,203.58
12AC133809	LEE KRING	COMMUNITY SERVICES - SALARIES	\$9,656.68
12AC133809	HEIDI NIEBAUER	COMMUNITY SERVICES - SALARIES	\$20,736.14
12AC133809	CAROL OVERLY	COMMUNITY SERVICES - SALARIES	\$4,829.12
13AC145458	JULIA HERBST	COMMUNITY SERVICES - SALARIES	\$5,369.59
13AC145458	LEE KRING	COMMUNITY SERVICES - SALARIES	\$4,002.17
13AC145458	CAROL OVERLY	COMMUNITY SERVICES - SALARIES	\$6,320.64
12AC133809	JULIA HERBST	COMMUNITY SERVICES - SALARIES	\$536.56
12AC133809	LEE KRING	COMMUNITY SERVICES - SALARIES	\$596.60
12AC133809	HEIDI NIEBAUER	COMMUNITY SERVICES - SALARIES	\$444.69
12AC133809	CAROL OVERLY	COMMUNITY SERVICES - SALARIES	\$702.32
13AC145458	PATRICIA BAKER	COMMUNITY SERVICES - SALARIES	\$3,804.68
12AC133809	PATRICIA BAKER	COMMUNITY SERVICES - SALARIES	\$21,598.46
13AC145458	PATRICIA BAKER	COMMUNITY SERVICES - SALARIES	\$11,876.28
12AC133809	PATRICIA BAKER	COMMUNITY SERVICES - SALARIES	\$1,910.34
014-14-0608	DAWN MELLOTT	ADDITIONAL OTHER INSTRUC PROGRAMS - SALARIES	\$6,856.98
014-14-0608	LANCE HUDAK	OTHER SUPPORT SERVICES - SALARIES	\$22,711.52
062-140008A	REBECCA BABIK	SPEECH AND LANGUAGE SUPPORT - SALARIES	\$1,179.36
062-140008A	KATHLEEN BOOSE	SPEECH AND LANGUAGE SUPPORT - SALARIES	\$49,228.43

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-140008A	LORI CARRIER	SPEECH AND LANGUAGE SUPPORT - SALARIES	\$1,210.04
062-140008A	SALLY DRAGER	SPEECH AND LANGUAGE SUPPORT - SALARIES	\$5,002.40
062-140008A	MARY GALIOTE	SPEECH AND LANGUAGE SUPPORT - SALARIES	\$1,816.36
062-140008A	MARIA MALEK	SPEECH AND LANGUAGE SUPPORT - SALARIES	\$14,084.51
062-140008A	DINA MCCARTHY	SPEECH AND LANGUAGE SUPPORT - SALARIES	\$6,659.90
062-140008A	MELANIE MONTICUE	SPEECH AND LANGUAGE SUPPORT - SALARIES	\$20,059.62
062-140008A	TAMARA PIERCE	SPEECH AND LANGUAGE SUPPORT - SALARIES	\$58,070.22
062-140008A	JANET SIMANSKI	SPEECH AND LANGUAGE SUPPORT - SALARIES	\$51,691.12
131-13-0-008	BRANDI BENDER	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$43,717.44
131-13-0-008	JULIE DELLA	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$42,424.98
131-13-0-008	ROBIN KESSLER	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$60,545.75
131-13-0-008	CHRISTINE MCGIVNEY-DUPIRACK	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$24,924.44
131-13-0-008	ASHLEY PATTERSON	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$27,924.47
131-13-0-008	RONDALYN YOUNG	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$45,856.20
131-13-0-008	CYNTHIA ZIMMERMAN	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$47,478.60
062-140008A	JUDITH MOYER	SOCIAL WORKER SERVICES - SALARIES	\$21,839.02
131-13-0-008	KAREN GREEN	OTHER STUDENT SERVICES - SALARIES	\$23,706.28
131-13-0-008	LISA O'SHABEN	OTHER STUDENT SERVICES - SALARIES	\$1,103.85
131-13-0-008	THERESA SOKIRA	OTHER STUDENT SERVICES - SALARIES	\$30,322.19
131-13-0-008	JENNIFER WYANT	OTHER STUDENT SERVICES - SALARIES	\$44,416.06
062-140008A	JENNIFER ANDERSON	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$37,753.04
062-140008A	DONALD AROTIN	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$39,965.44
062-140008A	DEBORAH BAKER	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$5,254.79
062-140008A	BARBARA CASSEL	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$61,591.66
062-140008A	MARK DERUBEIS	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$52,105.30
062-140008A	MEGAN EVANS	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$19,444.11
062-140008A	MELISSA FLYNN	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$28,387.92
062-140008A	CHRISTINE LEWIS	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$18,739.50
062-140008A	HEATHER RHINE	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$2,147.34
062-140008A	SUZANNE ST CLAIR	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$4,013.36
062-140008A	BRAD THEYS	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$2,153.76
062-140008A	LINDA BOWMAN	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$1,247.36
062-140008A	DARLENE CRIST	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$5,197.34
062-140008A	PATRICIA HODGKINSON	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$2,350.24
062-140008A	EDITH MCCLOSKEY	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$669.42
062-140008A	SHELBY PETRICK	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$2,683.44
062-140008A	MARY WEBER	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$43,070.82
062-140008A	CINDY LETSO	OTHER HEALTH SERVICES - SALARIES	\$5,726.16
062-140008A	KARA MADARA	OTHER HEALTH SERVICES - SALARIES	\$35,024.34
594	BARRY FRYE	STUDENT ACCOUNTING SERVICES - SALARIES	\$24,730.42
594	LINDA BOWMAN	STUDENT ACCOUNTING SERVICES - SALARIES	\$9,817.16
594	MAUREEN HEISS	STUDENT ACCOUNTING SERVICES - SALARIES	\$24,180.00
594	CAROL STELL	STUDENT ACCOUNTING SERVICES - SALARIES	\$19,035.56
594	DEBRA WATSON	STUDENT ACCOUNTING SERVICES - SALARIES	\$22,651.72
594	BRIAN LILLY	COMPUTER ASSISTED INSTRUC SUPPORT - SALARIES	\$7,699.12
594	DEBORAH BAKER	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$6,513.26
594	BARBARA CASSEL	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$24,879.86
594	MELISSA FLYNN	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$33,154.50
594	CHRISTINE LEWIS	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$6,999.98
594	SUZANNE ST CLAIR	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$10,056.32
594	BRAD THEYS	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$6,132.45
594	PATRICIA HODGKINSON	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$9,683.96
594	EDITH MCCLOSKEY	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$12,730.90
594	CONSTANCE MOSEL	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$52,639.82
594	SUSAN WEAVER	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	
594	MARY WEBER	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	
594	JENNIFER ANDERSON	SUPPORT SERVICES - ADMIN - SALARIES	
594	AMY WOOPER	SUPPORT SERVICES - ADMIN - SALARIES	\$91,358.44
594	PATRICIA MOTCHENBAUGH	SUPPORT SERVICES - ADMIN - SALARIES	\$32,577.48
594	MARY GIRARD	SUPPORT SERVICES - ADMIN - SALARIES	\$30,954.30
594	SHELBY PETRICK	SUPPORT SERVICES - ADMIN - SALARIES	\$16,515.98
594	VALERIE WYPER	BUSINESS SUPPORT SERVICES - SALARIES	\$11,878.86
594	RONALD PESCHOCK	OPERATION OF BUILDING SERVICES - SALARIES	\$26,702.78
594	FRED BOSLET	OPERATION OF BUILDING SERVICES - SALARIES	\$28,205.58
594	DANIEL SZEKERESH	OPERATION OF BUILDING SERVICES - SALARIES	\$10,578.88
580	PATRICIA MOTCHENBAUGH	STUDENT TRANSPORTATION SERVICES - SALARIES	\$31,324.50
580	DEBRA WATSON	STUDENT TRANSPORTATION SERVICES - SALARIES	\$17,613.40
589	BRIAN LOBICK	EMOTIONAL SUPPORT - SALARIES	\$1,688.64
589	SHILA MATSON	EMOTIONAL SUPPORT - SALARIES	\$46,217.64
589	TIMOTHY ROUGH	EMOTIONAL SUPPORT - SALARIES	\$471.48
589	BRAD THEYS	OTHER INSTRUCTIONAL STAFF SERVICES - SALARIES	\$1,081.17
131-13-0-008B	WENDY BLACK	HEARING IMPAIRED SUPPORT - SALARIES	\$4,669.50
131-13-0-008B	BETH FLUKE	HEARING IMPAIRED SUPPORT - SALARIES	\$1,069.31
131-13-0-008B	JANIS GERNEY	HEARING IMPAIRED SUPPORT - SALARIES	\$2,062.83
131-13-0-008B	MOLLY MCCAFFREY	HEARING IMPAIRED SUPPORT - SALARIES	\$16,463.81
131-13-0-008B	ALEXANDRA MOORE	HEARING IMPAIRED SUPPORT - SALARIES	\$462.85
131-13-0-008B	LOUISA O'BRIEN	HEARING IMPAIRED SUPPORT - SALARIES	\$1,099.89
131-13-0-008B	HEIDI WADLINGER	HEARING IMPAIRED SUPPORT - SALARIES	\$21,356.57
131-13-0-008B	ALLENA DAVIS	VISUALLY IMPAIRED SUPPORT - SALRIES	\$2,679.56
131-13-0-008B	MARY HERSHBERGER	VISUALLY IMPAIRED SUPPORT - SALRIES	\$13,390.04
131-13-0-008B	BETH LAVANISH	VISUALLY IMPAIRED SUPPORT - SALRIES	\$1,047.52
131-13-0-008B	PAMELA MCCOY	VISUALLY IMPAIRED SUPPORT - SALRIES	\$1,225.12
131-13-0-008B	MARILYN NEAL	VISUALLY IMPAIRED SUPPORT - SALRIES	\$2,883.71
131-13-0-008B	KATHARINE RUHLMAN	VISUALLY IMPAIRED SUPPORT - SALRIES	\$6,670.87

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-13-0-008B	REBECCA BABIK	SPEECH SUPPORT - SALARIES	\$48,562.28
131-13-0-008B	DEANNA BASSETT	SPEECH SUPPORT - SALARIES	\$31,033.73
131-13-0-008B	FRED BOSLET	SPEECH SUPPORT - SALARIES	\$59,585.66
131-13-0-008B	ROBIN BROWN	SPEECH SUPPORT - SALARIES	\$32,834.52
131-13-0-008B	SALLY DRAGER	SPEECH SUPPORT - SALARIES	\$54,027.40
131-13-0-008B	CHARLOTTE ECKLUND	SPEECH SUPPORT - SALARIES	\$43,208.98
131-13-0-008B	MARY GALIOTE	SPEECH SUPPORT - SALARIES	\$9,221.58
131-13-0-008B	AMY GALLO	SPEECH SUPPORT - SALARIES	\$57,713.52
131-13-0-008B	JENNIFER HAGEN	SPEECH SUPPORT - SALARIES	\$35,851.25
131-13-0-008B	MARIA MALEK	SPEECH SUPPORT - SALARIES	\$19,359.60
131-13-0-008B	DINA MCCARTHY	SPEECH SUPPORT - SALARIES	\$47,246.68
131-13-0-008B	EMILY MCCORMICK	SPEECH SUPPORT - SALARIES	\$6,515.54
131-13-0-008B	MELANIE Mergen	SPEECH SUPPORT - SALARIES	\$24,199.76
131-13-0-008B	AMY MILLER	SPEECH SUPPORT - SALARIES	\$8,425.26
131-13-0-008B	MELANIE MONTICUE	SPEECH SUPPORT - SALARIES	\$46,620.15
131-13-0-008B	ALEXANDRA MOORE	SPEECH SUPPORT - SALARIES	\$57,296.22
131-13-0-008B	CHRISTINE OBARSKY	SPEECH SUPPORT - SALARIES	\$45,857.56
131-13-0-008B	KATHY OLGINE	SPEECH SUPPORT - SALARIES	\$2,434.12
131-13-0-008B	TAMARA PIERCE	SPEECH SUPPORT - SALARIES	\$14,084.32
131-13-0-008B	ADRIENNE PUNAKO	SPEECH SUPPORT - SALARIES	\$58,330.90
131-13-0-008B	JANET SIMANSKI	SPEECH SUPPORT - SALARIES	\$35,722.25
131-13-0-008B	SUSAN STAHL	SPEECH SUPPORT - SALARIES	\$60,849.62
131-13-0-008B	CAROL TRESSLER	SPEECH SUPPORT - SALARIES	\$58,134.72
131-13-0-008B	STACY WEIR	SPEECH SUPPORT - SALARIES	\$38,476.94
131-13-0-008B	ANDREA ZERN	SPEECH SUPPORT - SALARIES	\$21,718.92
131-13-0-008B	LEA KUBAT	AUTISTIC SUPPORT - SALARIES	\$1,532.37
131-13-0-008B	STEPHANIE CLAAR	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$42,959.81
131-13-0-008B	SIOBHAN CODE	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$60,849.62
131-13-0-008B	PATRICE CONLON	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$58,070.22
131-13-0-008B	MICHELE DIEHL	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$48,501.70
131-13-0-008B	SUSAN GAFFRON	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$61,153.30
131-13-0-008B	AMBER GALLARDY	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$42,426.54
131-13-0-008B	MELISSA GARRETT	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$40,242.35
131-13-0-008B	ANGELA GONSMAN	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$51,007.65
131-13-0-008B	JULIE KEVENK	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$54,880.61
131-13-0-008B	SUSAN KNARR	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$47,210.57
131-13-0-008B	JANICE KOENIG	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$56,779.06
131-13-0-008B	AMANDA MAGULICK	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$43,717.44
131-13-0-008B	CARRIE PETERMAN	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$36,516.28
131-13-0-008B	CHRISTINA RHODES	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$40,542.37
131-13-0-008B	JULIE RICKLEY	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$60,849.62
131-13-0-008B	DAWN WESSNER	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$60,545.75
131-13-0-008B	ROBIN WILSON	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$43,717.44
131-13-0-008B	JENNIFER ANDERSON	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$18,102.96
131-13-0-008B	DONNA HULINA	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$24,730.42
131-13-0-008B	ANGELA ROPP	DEVELOPMENTAL DELAY SUPPORT - SALARIES	\$23,999.56
131-13-0-008B	KERRY MASTRINE	SUPERVISION OF SPEECH - SALARIES	\$4,491.84
131-13-0-008B	SUSAN PHILLIPS	SUPERVISION OF SPEECH - SALARIES	\$18,997.42
131-13-0-008B	SUSAN WEAVER	SUPERVISION OF SPEECH - SALARIES	\$16,139.50
131-13-0-008B	LAUREN ROSE	SOCIAL WORKER SERVICES - SALARIES	\$48,601.80
131-13-0-008B	SUSAN PHILLIPS	OTHER INSTRUC STAFF SUPPORT - SALARIES	\$56,992.52
131-13-0-008B	KATHRYN DECKER	OTHER HEALTH SERVICES - SALARIES	\$38,091.56
131-13-0-008B	SUE FOSTER	OTHER HEALTH SERVICES - SALARIES	\$41,695.36
131-13-0-008B	CINDY LETSO	OTHER HEALTH SERVICES - SALARIES	\$11,510.26
131-13-0-008B	ERIN LONG	OTHER HEALTH SERVICES - SALARIES	\$23,503.82
131-13-0-008B	KARA MADARA	OTHER HEALTH SERVICES - SALARIES	\$29,403.54
131-13-0-008B	KIMBERLY SIMANSKI	OTHER HEALTH SERVICES - SALARIES	\$28,251.34
131-13-0-008B	CHRISTIE BODEK	OTHER HEALTH SERVICES - SALARIES	\$17,351.48
131-13-0-008B	KELLI FOCHT	OTHER HEALTH SERVICES - SALARIES	\$9,005.71
131-13-0-008B	REBECCA TAYLOR	OTHER HEALTH SERVICES - SALARIES	\$18,909.28
131-13-0-008B	PATRICIA HODGKINSON	OTHER HEALTH SERVICES - SALARIES	\$18,199.74