

**INTERMEDIATE UNIT REPORTING** Central Intermediate Unit # 10

INTERMEDIATE UNIT NAME	Central Intermediate Unit # 10
INTERMEDIATE UNIT ADDRESS	345 Link Road, West Decatur, PA 16878
INTERMEDIATE UNIT WEBSITE	<a href="http://www.ciu10.org">www.ciu10.org</a>
INTERMEDIATE UNIT TELEPHONE	814-342-0884
FISCAL YEAR	2017-2018
DATE SUBMITTED BY IU	1/12/2019

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565 (Act 89 N P) 2017-2018	Bisk, K	Nonpublic School Programs - Salaries	6,579.48
565 (Act 89 N P) 2017-2018	Shirk, M	Nonpublic School Programs - Salaries	14,176.00
565 (Act 89 N P) 2017-2018	Garvey, A	Nonpublic School Programs - Salaries	4,320.15
565 (Act 89 N P) 2017-2018	Hammersla-Quick, M	Nonpublic School Programs - Salaries	39,076.34
565 (Act 89 N P) 2017-2018	Kaltenbaugh, C	Nonpublic School Programs - Salaries	13,355.79
565 (Act 89 N P) 2017-2018	Best, S	Nonpublic School Programs - Salaries	30,982.39
565 (Act 89 N P) 2017-2018	Brown, L	Nonpublic School Programs - Salaries	60,343.60
565 (Act 89 N P) 2017-2018	Butterworth, T	Nonpublic School Programs - Salaries	3,330.60
565 (Act 89 N P) 2017-2018	Cawthern, J	Nonpublic School Programs - Salaries	5,402.16
565 (Act 89 N P) 2017-2018	Hynes, J	Nonpublic School Programs - Salaries	2,718.10
565 (Act 89 N P) 2017-2018	Karish, L	Nonpublic School Programs - Salaries	24,082.66
565 (Act 89 N P) 2017-2018	Kleindorfer, L	Nonpublic School Programs - Salaries	38,959.57
565 (Act 89 N P) 2017-2018	Koble, L	Nonpublic School Programs - Salaries	85.00
565 (Act 89 N P) 2017-2018	LaFuria, J	Nonpublic School Programs - Salaries	31,892.67
565 (Act 89 N P) 2017-2018	Lezzer, A	Nonpublic School Programs - Salaries	283.05
565 (Act 89 N P) 2017-2018	Pifer, D	Nonpublic School Programs - Salaries	42,799.92
565 (Act 89 N P) 2017-2018	Scott, S	Nonpublic School Programs - Salaries	25,367.85
565 (Act 89 N P) 2017-2018	Trowbridge, D	Nonpublic School Programs - Salaries	546.48
565 (Act 89 N P) 2017-2018	Butterworth, T	Nonpublic School Programs - Salaries	371.26
565 (Act 89 N P) 2017-2018	Johnson, A	Nonpublic School Programs - Salaries	963.24
565 (Act 89 N P) 2017-2018	Wanhorn, S	Nonpublic School Programs - Salaries	1,067.37
565 (Act 89 N P) 2017-2018	Acquino, T	Nonpublic School Programs - Professional Other	4,218.41
565 (Act 89 N P) 2017-2018	Johnson, A	Nonpublic School Programs - Professional Other	21,672.92
565 (Act 89 N P) 2017-2018	Lezzer, A	Nonpublic School Programs - Professional Other	31,248.75
565 (Act 89 N P) 2017-2018	Miceli, V	Nonpublic School Programs - Professional Other	150.00
565 (Act 89 N P) 2017-2018	Trowbridge, D	Nonpublic School Programs - Professional Other	54,858.60
565 (Act 89 N P) 2017-2018	Vanhorn, Sonia	Nonpublic School Programs - Professional Other	14,156.60
565 (Act 89 N P) 2017-2018	Sparks, L	Nonpublic School Programs - Office Clerical	16,824.36
565 (Act 89 N P) 2017-2018	Swatsworth, S	Nonpublic School Programs - Office Clerical	92.47
565 (Act 89 N P) 2017-2018	Folton, R	Nonpublic School Programs - Instructional Assistant	11,720.80
565 (Act 89 N P) 2017-2018	Swatsworth, S	Operation of Building Services	905.04
565 (Act 89 N P) 2017-2018	Best, S	Nonpublic School Programs - Professional Educational Services	158.27
565 (Act 89 N P) 2017-2018	Central Intermediate Unit #10	Nonpublic School Programs - Professional Educational Services	172.80
565 (Act 89 N P) 2017-2018	Collings Education Association	Nonpublic School Programs - Professional Educational Services	130.00
565 (Act 89 N P) 2017-2018	Folton, R	Nonpublic School Programs - Professional Educational Services	305.00
565 (Act 89 N P) 2017-2018	Central Intermediate Unit #10	Nonpublic School Programs - Other Professional Services	7,516.37
565 (Act 89 N P) 2017-2018	Data Recognition Group	Nonpublic School Programs - Services in Support of the LEA's Technology Plan	1,127.00
565 (Act 89 N P) 2017-2018	Houghton Mifflin	Nonpublic School Programs - Services in Support of the LEA's Technology Plan	4,593.21
565 (Act 89 N P) 2017-2018	CTB/McGraw-Hill	Nonpublic School Programs - Services in Support of the LEA's Technology Plan	655.50
565 (Act 89 N P) 2017-2018	PAIU	Nonpublic School Programs - Services in Support of the LEA's Technology Plan	376.25
565 (Act 89 N P) 2017-2018	Pearsons Clinical Assessments	Nonpublic School Programs - Services in Support of the LEA's Technology Plan	1,319.36
565 (Act 89 N P) 2017-2018	PSCA	Nonpublic School Programs - Services in Support of the LEA's Technology Plan	440.00
565 (Act 89 N P) 2016-2017	Brown, L	Nonpublic School Programs - Salaries	3,534.00
565 (Act 89 N P) 2016-2017	Kleindorfer, L	Nonpublic School Programs - Salaries	903.83
565 (Act 89 N P) 2016-2017	Lezzer, A	Nonpublic School Programs - Salaries	283.05
565 (Act 89 N P) 2016-2017	Trowbridge, D	Nonpublic School Programs - Salaries	2,356.13
565 (Act 89 N P) 2016-2017	DRC/CTB	Nonpublic School Programs - Services in Support of the LEA's Technology Plan	1,151.15
149-180006	Gray, K	Instructional Staff Professional Development - Salaries	10,389.60
149-180006	Hubona, D	Instructional Staff Professional Development - Salaries	11,937.00
149-180006	Johnston, E	Instructional Staff Professional Development - Salaries	701.80
149-180006	McCain, B	Instructional Staff Professional Development - Salaries	23,250.00
149-180006	McQuown, L	Instructional Staff Professional Development - Salaries	15,882.89
149-180006	Carper, S	Instructional Staff Professional Development - Salaries	1,598.60
149-180006	Russler, J	Instructional Staff Professional Development - Salaries	2,681.88
107-160610	Meadows Psychiatric	Pass-Thru Funds	71,306.88
107-170610	Meadows Psychiatric	Pass-Thru Funds	45,395.64
131-170010	Caprio, J	Early Intervention Support - Professional	76,911.96
131-170010	Quiggle, J	Early Intervention Support - Professional	76,437.96
131-170010	Springer, M	Early Intervention Support - Professional	74,265.00
131-170010	Zimmerman, J	Early Intervention Support - Professional	79,335.00
131-170010	Zupon, A	Early Intervention Support - Professional	51,420.00
131-170010 / 092-007510	Coble, M	Special Programs - Salaries	1,089.00
131-170010 / 092-007510	Condon, O	Special Programs - Salaries	9,113.50
131-170010 / 092-007510	Hoy, D	Special Programs - Salaries	12,580.51
131-170010 / 092-007510	Keith, P	Special Programs - Salaries	11,448.75
131-170010 / 092-007510	Kelly, K	Special Programs - Salaries	14,810.88
131-170010 / 092-007510	Lamar, K	Special Programs - Salaries	7,141.01
131-170010 / 092-007510	Martin, J	Special Programs - Salaries	781.00
131-170010 / 092-007510	Mason, R	Special Programs - Salaries	1,008.00
131-170010 / 092-007510	Quick, M	Special Programs - Salaries	10,127.00
131-170010 / 092-007510	Reese, M	Special Programs - Salaries	7,702.51
131-170010 / 092-007510	Ryland, H	Special Programs - Salaries	1,453.50
131-170010 / 092-007510	Shaw, H	Special Programs - Salaries	6,754.50
131-170010 / 092-007510	Thomas, J	Special Programs - Salaries	1,890.00

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131-170010 / 092-007510	Berry, A	Sensory Support - Salaries	3,738.03
131-170010 / 092-007510	Gregory, M	Sensory Support - Salaries	745.15
131-170010 / 092-007510	Simcoe, A	Sensory Support - Salaries	9,722.60
131-170010 / 092-007510	Burfield, S	Sensory Support - Salaries	3,129.60
131-170010 / 092-007510	Kephart, C	Sensory Support - Salaries	3,955.45
131-170010 / 092-007510	Proper, J	Sensory Support - Salaries	38,742.48
131-170010 / 092-007510	Witkamp, J	Sensory Support - Salaries	8,756.70
131-170010 / 092-007510	Dimnick, K	Sensory Support - Salaries	76,412.04
131-170010 / 092-007510	Dobo, S	Sensory Support - Salaries	60,110.04
131-170010 / 092-007510	Dunkle, K	Sensory Support - Salaries	57,186.00
131-170010 / 092-007510	Etensky, D	Sensory Support - Salaries	76,589.07
131-170010 / 092-007510	Emigh, R	Sensory Support - Salaries	72,577.04
131-170010 / 092-007510	Hoyt, J	Sensory Support - Salaries	51,620.04
131-170010 / 092-007510	Irvin-Houtz, M	Sensory Support - Salaries	76,011.96
131-170010 / 092-007510	Irwin, C	Sensory Support - Salaries	76,911.96
131-170010 / 092-007510	Kinley, J	Sensory Support - Salaries	76,412.04
131-170010 / 092-007510	Lovins, J	Sensory Support - Salaries	77,085.00
131-170010 / 092-007510	Lykens, O	Sensory Support - Salaries	63,740.04
131-170010 / 092-007510	Manbeck, C	Sensory Support - Salaries	61,598.04
131-170010 / 092-007510	Marshal, C	Sensory Support - Salaries	45,686.04
131-170010 / 092-007510	Nestor, S	Sensory Support - Salaries	59,810.00
131-170010 / 092-007510	Peters, H	Sensory Support - Salaries	69,603.96
131-170010 / 092-007510	Pipenberg, M	Sensory Support - Salaries	63,740.04
131-170010 / 092-007510	Rudy, J	Sensory Support - Salaries	67,091.04
131-170010 / 092-007510	Weaver, K	Sensory Support - Salaries	49,922.04
131-170010 / 092-007510	Williams, K	Sensory Support - Salaries	70,004.04
131-170010 / 092-007510	Johnson, A	Sensory Support - Salaries	3,027.83
131-170010 / 092-007510	Emigh, R	Sensory Support - Salaries	5,000.00
131-170010 / 092-007510	Lovins, J	Sensory Support - Salaries	4,640.76
131-170010 / 092-007510	Lykens, O	Sensory Support - Salaries	5,000.00
131-170010 / 092-007510	Manbeck, C	Sensory Support - Salaries	4,640.76
131-170010 / 092-007510	Nestor, Sarah	Sensory Support - Salaries	4,640.76
131-170010 / 092-007510	Krise, K	Early Intervention Support - Salaries	100,473.36
131-170010 / 092-007510	Gilbert, M	Early Intervention Support - Salaries	170.00
131-170010 / 092-007510	Danko, A	Early Intervention Support - Salaries	10,178.68
131-170010 / 092-007510	Graham, K	Early Intervention Support - Salaries	448.00
131-170010 / 092-007510	Hayward, H	Early Intervention Support - Salaries	332.00
131-170010 / 092-007510	Jesberger, S	Early Intervention Support - Salaries	30,110.00
131-170010 / 092-007510	Swatsworth, R	Early Intervention Support - Salaries	29,651.04
131-170010 / 092-007510	Davis, H	Early Intervention Support - Salaries	61,941.96
131-170010 / 092-007510	Zalno, H	Early Intervention Support - Salaries	71,727.96
131-170010 / 092-007510	Basalla, K	Medical Services - Salaries	72,620.04
131-170010 / 092-007510	Franks, S	Medical Services - Salaries	76,911.96
131-170010 / 092-007510	Laborde, N	Medical Services - Salaries	76,011.96
131-170010 / 092-007510	Moore, J	Medical Services - Salaries	72,470.04
131-170010 / 092-007510	North, R	Medical Services - Salaries	76,412.04
131-170010 / 092-007510	Proper, J	Medical Services - Salaries	38,742.48
131-170010 / 092-007510	Riggs, A	Medical Services - Salaries	27,890.95
131-170010 / 092-007510	Schauffler, J	Medical Services - Salaries	939.42
131-170010 / 092-007510	Laborde, N	Medical Services - Salaries	4,640.76
131-170010 / 092-007510	Johnston, E	Other Support Services - Business - Salaries	2,807.24
131-170010 / 092-007510	Central Intermediate Unit # 10	Early Intervention Support - Professional Educational Services	2,675.00
131-170010 / 092-007510	Cen-Clear Child Services	Early Intervention Support - Professional Educational Services	20.00
131-170010 / 092-007510	CCC for Human Services	Early Intervention Support - Professional Educational Services	50.00
131-170010 / 092-007510	Intermediate Unit # 1	Early Intervention Support - Professional Educational Services	225.00
131-170010 / 092-007510	ABBAS House Daycare	Early Intervention Support - Professional Educational Services	2,925.00
131-170010 / 092-007510	Infant Development	Early Intervention Support - Professional Educational Services	509,314.02
131-170010 / 092-007510	Easter Seal Western	Early Intervention Support - Professional Educational Services	123,633.85
131-170010 / 092-007510	Cen-Clear	Early Intervention Support - Professional Educational Services	928,359.64
131-170010 / 092-007510	Grace Lutheran	Early Intervention Support - Professional Educational Services	2,281.50
131-170010 / 092-007510	Central Intermediate Unit # 10	Early Intervention Support - Other Professional Services	19,214.18
131-170010 / 092-007510	Central Intermediate Unit # 10	Early Intervention Support - Services in Support of the LEA's Technology Plan	10,551.13
131-170010 / 092-007510	Krise, K	Early Intervention Support - Other Professional Services	10.00
131-170010 / 092-007510	Fisher, J	Early Intervention Support - Other Professional Services	348.00
131-170010 / 092-007510	Central Intermediate Unit # 10	Medical Services - Other Professional Services	235.00
131-170010 / 092-007510	Basalla, K	Medical Services - Other Professional Services	249.99
131-170010 / 092-007510	Infant Development	Medical Services - Other Professional Services	29,642.71
131-170010	Downie, K	Early Intervention Support - Salaries	77,187.96
131-170010	Bald Eagle ASD	Pass-Thru Funds	4,890.00
131-170010	Bellefonte ASD	Pass-Thru Funds	4,238.00
131-170010	Clearfield ASD	Pass-Thru Funds	7,172.00
131-170010	Curwensville ASD	Pass-Thru Funds	2,608.00
131-170010	Glendale ASD	Pass-Thru Funds	652.00
131-170010	Harmony SD	Pass-Thru Funds	1,304.00
131-170010	Keystone Central SD	Pass-Thru Funds	7,824.00
131-170010	Moshannon Valley SD	Pass-Thru Funds	978.00
131-170010	Nittany Valley Charter	Pass-Thru Funds	652.00
131-170010	Penns Valley ASD	Pass-Thru Funds	4,238.00
131-170010	Phillipsburg-Osceola SD	Pass-Thru Funds	5,542.00
131-170010	State College ASD	Pass-Thru Funds	3,586.00
131-170010	Sugar Valley Rural Charter	Pass-Thru Funds	978.00
131-170010	West Branch ASD	Pass-Thru Funds	2,608.00

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131-170010	Wonderland Charter	Pass-Thru Funds	978.00
131-170010	Young Scholars of Central PA	Pass-Thru Funds	1,304.00
064-170008	Barbash, M	Other Adult Education Programs - Salaries	574.00
064-170008	Kechisen-Willett, J	Other Adult Education Programs - Salaries	315.00
064-170008	Miller, T	Other Adult Education Programs - Salaries	454.75
064-170008	Barbash, M	Instructional Services - Salaries	512.50
064-170008	Getz, R	Instructional Services - Salaries	493.00
064-170008	Gilmore, F	Instructional Services - Salaries	319.38
064-170008	Kechisen-Willett, J	Instructional Services - Salaries	625.00
064-170008	Taylor, M	Instructional Services - Salaries	665.00
064-170008	Welsh, D	Instructional Services - Salaries	191.25
064-170008	Harmic, D	Guidance Services - Salaries	180.00
064-170008	Knepp, S	Guidance Services - Salaries	360.00
064-170008	Miller, T	Guidance Services - Salaries	357.00
064-170008	Taylor, M	Guidance Services - Salaries	210.00
064-170008	Williams-Christopher, C	Guidance Services - Salaries	376.00
064-170008	Wisor, M	Guidance Services - Salaries	405.00
064-170008	Taylor, M	Support Services - Salaries	140.00
064-170008	Gilmore, F	Support Services - Salaries	175.00
064-170008	Kechisen-Willett, J	Support Services - Salaries	350.00
064-170008	Barbash, M	Instructional Services - Salaries	574.00
064-170008	Kolbe, L	Instructional Services - Salaries	529.38
064-170008	Stutzman, P	Instructional Services - Salaries	1,232.00
064-170008	Taylor, M	Instructional Services - Salaries	490.00
064-170008	Kechisen-Willett, J	Instructional Services - Salaries	480.00
064-170008	Taylor, M	Instructional Services - Salaries	350.00
064-170008	Harmic, D	Guidance Services - Salaries	930.00
064-170008	Knepp, S	Guidance Services - Salaries	360.00
064-170008	Wisor, M	Guidance Services - Salaries	99.00
064-170008	Taylor, M	Support Services - Salaries	380.63
064-180008	Witherite, J	Other Adult Education Programs - Salaries	15,340.27
064-180008	Kechisen-Willett, J	Other Adult Education Programs - Salaries	2,987.89
064-180008	Miller, T	Other Adult Education Programs - Salaries	4,392.53
064-180008	Minarchick, G	Other Adult Education Programs - Salaries	922.25
064-180008	Shifter, A	Other Adult Education Programs - Salaries	540.00
064-180008	Weller, T	Other Adult Education Programs - Salaries	102.00
064-180008	Welsh, Delbert	Other Adult Education Programs - Salaries	402.50
064-180008	Barbash, M	Other Adult Education Programs - Salaries	11,250.75
064-180008	Getz, R	Other Adult Education Programs - Salaries	10,393.00
064-180008	Gilmore, F	Other Adult Education Programs - Salaries	4,279.50
064-180008	Harmic, D	Other Adult Education Programs - Salaries	325.50
064-180008	Kechisen-Willett, J	Other Adult Education Programs - Salaries	7,421.01
064-180008	Knepp, S	Other Adult Education Programs - Salaries	90.00
064-180008	Kolbe, L	Other Adult Education Programs - Salaries	225.00
064-180008	Minarchick, G	Other Adult Education Programs - Salaries	803.25
064-180008	O'Leary, M	Other Adult Education Programs - Salaries	2,648.26
064-180008	Shifter, A	Other Adult Education Programs - Salaries	1,620.00
064-180008	Welsh, Delbert	Other Adult Education Programs - Salaries	4,274.39
064-180008	Wisor, M	Other Adult Education Programs - Salaries	54.00
064-180008	Wolfe, K	Other Adult Education Programs - Salaries	11,672.16
064-180008	Getz, R	Other Adult Education Programs - Salaries	646.00
064-180008	Taylor, M	Other Adult Education Programs - Salaries	324.00
064-180008	Wisor, M	Other Adult Education Programs - Salaries	810.00
064-180008	Witherite, J	Guidance Services - Salaries	1,887.00
064-180008	Barr, A	Guidance Services - Salaries	450.00
064-180008	Getz, R	Guidance Services - Salaries	4,564.75
064-180008	Gilmore, F	Guidance Services - Salaries	2,196.00
064-180008	Hawkes, Guy	Guidance Services - Salaries	360.00
064-180008	Kechisen-Willett, J	Guidance Services - Salaries	1,757.89
064-180008	Knepp, S	Guidance Services - Salaries	1,125.00
064-180008	Miller, T	Guidance Services - Salaries	210.00
064-180008	Shifter, A	Guidance Services - Salaries	495.00
064-180008	Taylor, M	Guidance Services - Salaries	972.00
064-180008	Weller, T	Guidance Services - Salaries	3,706.00
064-180008	Welsh, D	Guidance Services - Salaries	105.00
064-180008	Wisor, M	Guidance Services - Salaries	2,052.00
064-180008	Wolfe, K	Guidance Services - Salaries	3,891.00
064-180008	Witherite, J	Social Work Services - Salaries	1,887.00
064-180008	Barbash, M	Social Work Services - Salaries	1,984.50
064-180008	Barr, Alise	Social Work Services - Salaries	840.00
064-180008	Harmic, D	Social Work Services - Salaries	480.50
064-180008	Miller, T	Social Work Services - Salaries	945.00
064-180008	Shifter, A	Social Work Services - Salaries	3,165.00
064-180008	Wolfe, K	Social Work Services - Salaries	2,594.04
064-180008	Witherite, J	Other Administration Services - Salaries	1,455.96
064-180008	Witherite, J	Other Support Services - Salaries	3,384.96
064-180008	Kechisen-Willett, J	Other Support Services - Salaries	1,148.00
064-180008	Shifter, A	Other Support Services - Salaries	120.00
064-180008	Klinger, S	Other Support Services - Salaries	2,546.96
064-180008	Wakefield, D	Other Support Services - Salaries	751.72
064-180008	Wolfe, K	Other Support Services - Salaries	6,727.31
064-180008	Whitherite, J	Other Adult Education Programs - Salaries	4,710.00

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064-180008	Barbash, M	Other Adult Education Programs - Salaries	4,420.50
064-180008	Kolbe, L	Other Adult Education Programs - Salaries	5,242.50
064-180008	O'Leary, M	Other Adult Education Programs - Salaries	74.25
064-180008	Stutzman-Roeber, P	Other Adult Education Programs - Salaries	11,823.75
064-180008	Klinger, S	Other Adult Education Programs - Salaries	1,517.04
064-180008	Wakefield, D	Other Adult Education Programs - Salaries	1,127.56
064-180008	Wolfe, K	Other Adult Education Programs - Salaries	2,593.80
064-180008	Witherite, J	Other Adult Education Programs - Salaries	11,106.61
064-180008	Barbash, M	Other Adult Education Programs - Salaries	1,974.00
064-180008	Getz, R	Other Adult Education Programs - Salaries	3,230.00
064-180008	Kechisen-Willett, J	Other Adult Education Programs - Salaries	3,003.25
064-180008	Wisor, M	Other Adult Education Programs - Salaries	225.00
064-180008	Getz, R	Other Adult Education Programs - Salaries	608.00
064-180008	Taylor, M	Other Adult Education Programs - Salaries	306.00
064-180008	Wisor, M	Other Adult Education Programs - Salaries	720.00
064-180008	Witherite, J	Guidance Services - Salaries	447.96
064-180008	Hawkes, G	Guidance Services - Salaries	315.00
064-180008	Wisor, M	Guidance Services - Salaries	1,134.00
064-180008	Wolfe, K	Guidance Services - Salaries	1,620.96
064-180008	Witherite, J	Social Work Services - Salaries	447.96
064-180008	Hawkes, G	Social Work Services - Salaries	270.00
064-180008	Wisor, M	Social Work Services - Salaries	864.00
064-180008	Wolfe, K	Social Work Services - Salaries	1,499.04
064-180008	Witherite, J	Social Work Services - Salaries	1,842.96
064-180008	Wolfe, K	Other Administration Services - Salaries	324.00
064-180008	Witherite, J	Other Support Services - Salaries	1,512.96
064-180008	Klinger, S	Other Support Services - Salaries	2,616.05
064-180008	Wakefield, D	Other Support Services - Salaries	1,409.44
064-180008	Wolfe, K	Other Support Services - Salaries	7,995.21
594 IU Special Ed Core Services (17-18)	Hammersla, M	Instruction and Curriculum Development Services - Salaries	58,514.46
594 IU Special Ed Core Services (17-18)	Bish, K	Other Instructional Staff - Salaries	9,869.28
594 IU Special Ed Core Services (17-18)	Garvey, A	Other Instructional Staff - Salaries	28,080.95
594 IU Special Ed Core Services (17-18)	Kaltenbaugh, C	Other Instructional Staff - Salaries	54,828.60
594 IU Special Ed Core Services (17-18)	Shirk, M	Other Instructional Staff - Salaries	9,923.22
594 IU Special Ed Core Services (17-18)	Gill, R	Other Instructional Staff - Salaries	27,766.65
594 IU Special Ed Core Services (17-18)	Moss, D	Other Instructional Staff - Salaries	24,774.36
594 IU Special Ed Core Services (17-18)	Moyer, K	Other Instructional Staff - Salaries	33,879.48
594 IU Special Ed Core Services (17-18)	Neely, C	Other Instructional Staff - Salaries	3,081.36
594 IU Special Ed Core Services (17-18)	Sanker, C	Other Instructional Staff - Salaries	6,500.76
594 IU Special Ed Core Services (17-18)	Smith, L	Other Instructional Staff - Salaries	17,611.64
594 IU Special Ed Core Services (17-18)	Spotts, H	Other Instructional Staff - Salaries	1,605.60
594 IU Special Ed Core Services (17-18)	Campbell, K	Other Instructional Staff - Salaries	4,811.63
594 IU Special Ed Core Services (17-18)	Carper, S	Other Instructional Staff - Salaries	1,598.60
594 IU Special Ed Core Services (17-18)	Danko, A	Other Instructional Staff - Salaries	11,196.56
594 IU Special Ed Core Services (17-18)	Graham, K	Other Instructional Staff - Salaries	216.00
594 IU Special Ed Core Services (17-18)	Hayward, H	Other Instructional Staff - Salaries	216.00
594 IU Special Ed Core Services (17-18)	Howe, C	Other Instructional Staff - Salaries	33,563.76
594 IU Special Ed Core Services (17-18)	Thorp, K	Other Instructional Staff - Salaries	600.00
594 IU Special Ed Core Services (17-18)	Wakefield, D	Other Instructional Staff - Salaries	19,262.48
594 IU Special Ed Core Services (17-18)	Bish, K	Other Instructional Staff - Professional Education Services	46.22
594 IU Special Ed Core Services (17-18)	Blast IU	Other Instructional Staff - Professional Education Services	14.80
594 IU Special Ed Core Services (17-18)	Burfield, A	Other Instructional Staff - Professional Education Services	50.00
594 IU Special Ed Core Services (17-18)	Capital Area IU	Other Instructional Staff - Professional Education Services	1.25
594 IU Special Ed Core Services (17-18)	Central Intermediate Unit #10	Other Instructional Staff - Professional Education Services	693.15
594 IU Special Ed Core Services (17-18)	Central Intermediate Unit #10	Other Instructional Staff - Professional Education Services	2,605.00
594 IU Special Ed Core Services (17-18)	Crisis Prevention	Other Instructional Staff - Professional Education Services	3,199.00
594 IU Special Ed Core Services (17-18)	Eduplanet21	Other Instructional Staff - Professional Education Services	1,500.00
594 IU Special Ed Core Services (17-18)	FNB commercial	Other Instructional Staff - Professional Education Services	2,351.77
594 IU Special Ed Core Services (17-18)	Folton, R	Other Instructional Staff - Professional Education Services	220.00
594 IU Special Ed Core Services (17-18)	IQ Escapes State	Other Instructional Staff - Professional Education Services	321.00
594 IU Special Ed Core Services (17-18)	Intermediate Unit # 1	Other Instructional Staff - Professional Education Services	226.50
594 IU Special Ed Core Services (17-18)	Lancaster Lebanon	Other Instructional Staff - Professional Education Services	59.25
594 IU Special Ed Core Services (17-18)	Montgomery County IU 23	Other Instructional Staff - Professional Education Services	772.54
594 IU Special Ed Core Services (17-18)	Miceli, V	Other Instructional Staff - Professional Education Services	220.00
594 IU Special Ed Core Services (17-18)	PAIU	Other Instructional Staff - Professional Education Services	698.75
594 IU Special Ed Core Services (17-18)	PENN-DEL AER	Other Instructional Staff - Professional Education Services	140.00
594 IU Special Ed Core Services (17-18)	QBS INC	Other Instructional Staff - Professional Education Services	490.25
594 IU Special Ed Core Services (17-18)	Sased-Midwest PBIS	Other Instructional Staff - Professional Education Services	255.00
594 IU Special Ed Core Services (17-18)	Seneca Highlands IU	Other Instructional Staff - Professional Education Services	1,800.00
594 IU Special Ed Core Services (17-18)	MCIU23/Pattan	Other Instructional Staff - Professional Education Services - Other	825.00
594 IU Special Ed Core Services (17-18)	Volunteers of Vacaville	Other Instructional Staff - Professional Education Services - Other	246.04
594 IU Special Ed Core Services (17-18)	Peter Montminy, PHD	Other Instructional Staff - Professional Education Services - Other	500.00
594 IU Special Ed Core Services (17-18)	Vertical Lessons Inc	Other Instructional Staff - Professional Education Services - Other	5,625.00
594 IU Special Ed Core Services (17-18)	Central Intermediate Unit # 10	Other Instructional Staff - Other Professional Services	15,242.65
594 IU Special Ed Core Services (17-18)	PAIU	Other Instructional Staff - Other Professional Services	150.00
594 IU Special Ed Core Services (17-18)	Blast IU	Other Instructional Staff - Technology	10,000.00
594 IU Special Ed Core Services (17-18)	Central Intermediate Unit # 10	Other Instructional Staff - Technology	10,253.40
594 IU Special Ed Core Services (17-18)	Yeager, J	Other Instructional Staff - Technology	300.00
594 IU Special Ed Core Services (17-18)	Dwyer, H	Office of the Executive Director	130,448.50
594 IU Special Ed Core Services (17-18)	Johnston, E	Other Support Services - Business	21,054.24
738 IU Transportation Services (17-18)	Owens, C	Supervision of Student Transportation Services - Salaries	33,111.92
738 IU Transportation Services (17-18)	Central Intermediate Unit # 10	Supervision of Student Transportation Services - Other Professional Services	860.97

2	4	4	4
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738 IU Transportation Services (17-18)	Cen-Clear	Supervision of Student Transportation Services - Contracted Carriers	252,934.94
738 IU Transportation Services (17-18)	D&D Transportation	Supervision of Student Transportation Services - Contracted Carriers	97,651.79
738 IU Transportation Services (17-18)	Deb MacTavish	Supervision of Student Transportation Services - Contracted Carriers	54,189.12
738 IU Transportation Services (17-18)	Long Motor Buses	Supervision of Student Transportation Services - Contracted Carriers	86,679.49
738 IU Transportation Services (17-18)	R&A	Supervision of Student Transportation Services - Contracted Carriers	57,763.31
738 IU Transportation Services (17-18)	Randy Fink	Supervision of Student Transportation Services - Contracted Carriers	255,375.80
738 IU Transportation Services (17-18)	Stauffer	Supervision of Student Transportation Services - Contracted Carriers	686,298.48
738 IU Transportation Services (16-17)	Owens, C	Supervision of Student Transportation Services - Salaries	254.88
062-17-00101 (CIII)	Bald Eagle	Pass-Thru Funds	312,977.10
062-17-00101 (CIII)	Bellefonte	Pass-Thru Funds	431,622.00
062-17-00101 (CIII)	Clearfield	Pass-Thru Funds	469,465.70
062-17-00101 (CIII)	Glendale	Pass-Thru Funds	180,013.00
062-17-00101 (CIII)	Philipsburg-Osceola	Pass-Thru Funds	150,467.50
062-17-00101 (CIII)	State College Area School	Pass-Thru Funds	743,576.30
062-17-00101 (CIII)	West Branch	Pass-Thru Funds	238,312.60
062-18-00101 (CII)	Smith, L	Other Instructional Staff Services - Salaries	29,987.48
062-18-00101 (CII)	Gill, R	Other Instructional Staff Services - Salaries	47,278.32
062-18-00101 (CII)	Spotts, H	Other Instructional Staff Services - Salaries	57,803.52
062-18-00101 (CII)	Sanker, C	Other Instructional Staff Services - Salaries	58,507.08
062-18-00101 (CII)	Neely, C	Other Instructional Staff Services - Salaries	62,397.60
062-18-00101 (CII)	Moss, D	Other Instructional Staff Services - Salaries	63,705.60
062-18-00101 (CII)	Carper, S	Other Instructional Staff Services - Salaries	1,598.56
062-18-00101 (CII)	Russler, J	Other Instructional Staff Services - Salaries	13,409.52
062-18-00101 (CII)	Sparks, L	Other Instructional Staff Services - Salaries	7,210.42
062-18-00101 (CII)	Blast Intermediate Unit # 17	Other Instructional Staff Services - Professional Education Services	25.20
062-18-00101 (CII)	Capital Area IU	Other Instructional Staff Services - Professional Education Services	45.00
062-18-00101 (CII)	Central Intermediate Unit # 10	Other Instructional Staff Services - Professional Education Services	514.05
062-18-00101 (CII)	First National Bank	Other Instructional Staff Services - Professional Education Services	2,189.23
062-18-00101 (CII)	Lancaster-Lebanon IU #13	Other Instructional Staff Services - Professional Education Services	229.50
062-18-00101 (CII)	Intermediate Unit One	Other Instructional Staff Services - Professional Education Services	148.50
062-18-00101 (CII)	Pattan	Other Instructional Staff Services - Professional Education Services	610.39
062-18-00101 (CII)	QBS Inc	Other Instructional Staff Services - Professional Education Services	834.75
062-18-00101 (CII)	Lancaster-Lebanon IU #13	Other Instructional Staff Services - Other Professional Services	14.50
062-18-00101 (CII)	Central Intermediate Unit # 10	Other Instructional Staff Services - Other Professional Services	3,822.18
062-18-00101 (CIII)	Cawthorn, J	Non-Public Support Services - Salaries	25,572.42
062-18-00101 (CIII)	Vanhorn, S	Non-Public Support Services - Salaries	3,173.65
062-18-00101 (CIII)	Bald Eagle	Pass-Thru Funds	315,164.02
062-18-00101 (CIII)	Bellefonte	Pass-Thru Funds	455,350.61
062-18-00101 (CIII)	Clearfield	Pass-Thru Funds	481,955.37
062-18-00101 (CIII)	Curwensville	Pass-Thru Funds	230,233.46
062-18-00101 (CIII)	Glendale	Pass-Thru Funds	162,698.31
062-18-00101 (CIII)	Harmony	Pass-Thru Funds	65,488.63
062-18-00101 (CIII)	Keystone Central	Pass-Thru Funds	804,282.20
062-18-00101 (CIII)	Moshannon Valley	Pass-Thru Funds	142,233.11
062-18-00101 (CIII)	Penns Valley	Pass-Thru Funds	203,628.70
062-18-00101 (CIII)	Philipsburg-Osceola	Pass-Thru Funds	334,605.95
062-18-00101 (CIII)	State College	Pass-Thru Funds	738,793.58
062-18-00101 (CIII)	West Branch	Pass-Thru Funds	227,163.68
062-18-00101 (CIII)	Central Learning Comm	Pass-Thru Funds	22,511.72
062-18-00101 (CIII)	Nittany Valley CS	Pass-Thru Funds	13,302.38
062-18-00101 (CIII)	Sugar Valley Rural CS	Pass-Thru Funds	158,605.27
062-18-00101 (CIII)	Wonderland Charter	Pass-Thru Funds	14,325.64
062-18-00101 (CIII)	Young Scholars of Cen PA	Pass-Thru Funds	48,093.21
044-007510 (2017-2018)	Danko, A	Other Support Services - Salaries	9,160.80
044-007510 (2017-2018)	Swanson, M	Other Support Services - Professional Education Services	72.00
044-007510 (2017-2018)	Kiskakaddon, K	Other Support Services - Other Professional Services	1,560.00
044-007510 (2017-2018)	Swanson, M	Other Support Services - Other Professional Services	5,188.00
044-007510 (2017-2018)	Curtis, M	Other Support Services - Other Professional Services	800.00
044-007510 (2017-2018)	Clearfield Area School	Pass-Thru Funds	65,924.05
044-007510 (2017-2018)	Moshannon Valley	Pass-Thru Funds	35,000.00
044-007510 (2017-2018)	Nittany Valley	Pass-Thru Funds	630.05
044-007510 (2017-2018)	West Branch Area	Pass-Thru Funds	99,892.62
044-007510 (2017-2018)	Young Scholars	Pass-Thru Funds	3,793.09
PSU: E17-006192	Glass, N	Autistic Support - Salaries	2,000.00
PSU: E17-006192	Moss, D	Autistic Support - Salaries	4,800.00
PSU: E17-006192	Neely, C	Autistic Support - Salaries	4,800.00
PSU: E17-006192	Hayward, J	Autistic Support - Salaries	186.44
PSU: E17-006192	Stitzer, M	Autistic Support - Salaries	1,650.00
PSU: E17-006192	Albright, N	Autistic Support - Salaries	850.00
PSU: E17-006192	Caprio, D	Autistic Support - Salaries	590.00
PSU: E17-006192	Christine, L	Autistic Support - Salaries	800.00
PSU: E17-006192	Coder, B	Autistic Support - Salaries	850.00
PSU: E17-006192	Coulter, K	Autistic Support - Salaries	530.00
PSU: E17-006192	Davidson, B	Autistic Support - Salaries	900.00
PSU: E17-006192	Davidson, T	Autistic Support - Salaries	590.00
PSU: E17-006192	Decker, D	Autistic Support - Salaries	900.00
PSU: E17-006192	Decker, L	Autistic Support - Salaries	590.00
PSU: E17-006192	Gilbert, Maryanne	Autistic Support - Salaries	900.00
PSU: E17-006192	Gilbert, Molly	Autistic Support - Salaries	850.00
PSU: E17-006192	Glass, A	Autistic Support - Salaries	590.00
PSU: E17-006192	Glass, M	Autistic Support - Salaries	590.00
PSU: E17-006192	Graham, K	Autistic Support - Salaries	405.00

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PSU: E17-006192	Guccione, M	Autistic Support - Salaries	405.00
PSU: E17-006192	Guerra, M	Autistic Support - Salaries	515.00
PSU: E17-006192	Hauser, J	Autistic Support - Salaries	900.00
PSU: E17-006192	Hayward, H	Autistic Support - Salaries	480.00
PSU: E17-006192	Hoffman, Sarah	Autistic Support - Salaries	675.00
PSU: E17-006192	Hoy, D	Autistic Support - Salaries	405.00
PSU: E17-006192	Ilgen, M	Autistic Support - Salaries	900.00
PSU: E17-006192	Jabco, N	Autistic Support - Salaries	515.00
PSU: E17-006192	Keith, P	Autistic Support - Salaries	900.00
PSU: E17-006192	Keller, K	Autistic Support - Salaries	590.00
PSU: E17-006192	Kelly, R	Autistic Support - Salaries	900.00
PSU: E17-006192	Kennedy, A	Autistic Support - Salaries	850.00
PSU: E17-006192	Maguire, L	Autistic Support - Salaries	480.00
PSU: E17-006192	Michaels, C	Autistic Support - Salaries	775.00
PSU: E17-006192	Moss, A	Autistic Support - Salaries	900.00
PSU: E17-006192	Moss, K	Autistic Support - Salaries	560.00
PSU: E17-006192	Moss, M	Autistic Support - Salaries	590.00
PSU: E17-006192	Quay, P	Autistic Support - Salaries	530.00
PSU: E17-006192	Quick, M	Autistic Support - Salaries	900.00
PSU: E17-006192	Redfern, B	Autistic Support - Salaries	590.00
PSU: E17-006192	Salvanish, M	Autistic Support - Salaries	480.00
PSU: E17-006192	Shaner, R	Autistic Support - Salaries	900.00
PSU: E17-006192	Sherman, M	Autistic Support - Salaries	405.00
PSU: E17-006192	Sherman, P	Autistic Support - Salaries	530.00
PSU: E17-006192	Shuman, K	Autistic Support - Salaries	900.00
PSU: E17-006192	Stodart, S	Autistic Support - Salaries	500.00
PSU: E17-006192	Summers, C	Autistic Support - Salaries	900.00
PSU: E17-006192	Summers, T	Autistic Support - Salaries	590.00
PSU: E17-006192	Sweeney, D	Autistic Support - Salaries	900.00
PSU: E17-006192	Wayne, C	Autistic Support - Salaries	355.00
PSU: E17-006192	Welch, A	Autistic Support - Salaries	425.00
PSU: E17-006192	Williams, K	Autistic Support - Salaries	425.00
PSU: E17-006192	Acting Antics	Autistic Support - Professional Education Services - Other	7,290.00
2017459083-PRJ & PA - 420867	Gray, K	Other Instructional Staff Services - Salaries	8,658.00
2017459083-PRJ & PA - 420867	McQuown, L	Other Instructional Staff Services - Salaries	26,471.52
2017459083-PRJ & PA - 420867	Webster, J	Other Instructional Staff Services - Salaries	5,397.96
2017459083-PRJ & PA - 420867	Central Intermediate Unit # 10	Other Instructional Staff Services - Professional Education Services	50.97
2017459083-PRJ & PA - 420867	Lundy, J	Other Instructional Staff Services - Professional Education Services - Other	125.00
2017459083-PRJ & PA - 420867	Central Intermediate Unit #10	Other Instructional Staff Services - Professional Education Services - Other	298.29
2017459083-PRJ & PA - 420867	Swartz, A	Other Instructional Staff Services - Other Professional Services	5,075.00
2017459083-PRJ & PA - 420867	Johnson, T	Other Instructional Staff Services - Other Professional Services	3,000.00
2017459083-PRJ & PA - 420867	Mazzant, C	Other Instructional Staff Services - Other Professional Services	4,400.00
2017459083-PRJ & PA - 420867	Shateil, A	Other Instructional Staff Services - Other Professional Services	1,800.00
2017459083-PRJ & PA - 420867	Verbeck, L	Other Instructional Staff Services - Other Professional Services	3,500.00
2017459083-PRJ & PA - 420867	Central Intermediate Unit #10	Other Instructional Staff Services - Other Professional Services	253.43
2017459083-PRJ & PA - 420867	Art Alliance of Central PA	Pass-Thru Funds	3,000.00
2017459083-PRJ & PA - 420867	Bellefonte Historical & Cultural	Pass-Thru Funds	3,000.00
2017459083-PRJ & PA - 420867	Cultural Resources In	Pass-Thru Funds	3,000.00
2017459083-PRJ & PA - 420867	Huntingdon County Art Council	Pass-Thru Funds	3,000.00
2017459083-PRJ & PA - 420867	Mazzant, C	Pass-Thru Funds	1,300.00
2017459083-PRJ & PA - 420867	Minor, A	Pass-Thru Funds	1,500.00
2017459083-PRJ & PA - 420867	The Music Academy	Pass-Thru Funds	3,000.00
2017459083-PRJ & PA - 420867	Nittany Valley Symphony	Pass-Thru Funds	4,115.00
2017459083-PRJ & PA - 420867	PA Centre Chamber Orchestra	Pass-Thru Funds	3,000.00
2017459083-PRJ & PA - 420867	Pennsylvania Dance Theatre	Pass-Thru Funds	3,382.00
2017459083-PRJ & PA - 420867	State College Area Municipal Band	Pass-Thru Funds	3,000.00
2017459083-PRJ & PA - 420867	State College Coral Society	Pass-Thru Funds	3,000.00
2017459083-PRJ & PA - 420867	Tempest Productions	Pass-Thru Funds	3,000.00
2017459083-PRJ & PA - 420867	Vandance Inc	Pass-Thru Funds	3,000.00
PO 4300545055	Hubona, D	Instructional and Curriculum Development Services - Salaries	9,549.60
PO 4300545055	Ressler, H	Instructional and Curriculum Development Services - Salaries	113.15
PO 4300545055	Army Heritage Center	Instructional and Curriculum Development Services - Professional Education Services - Other	23,750.00