

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
527	ALLEGHENY MOUNTAIN RESEARCH	Supervision Of Operation And Maintenance Of Plant Services	\$ 375.00
527	ATLANTIC BROADBAND	Other Data Processing Services	\$ 2,433.84
527	BARBERA, CLAPPER, BEENER, RULLO & MELVIN	Office Of The Superintendent, Exec Director & Cao/Ceo Services	\$ 6,500.00
527	BEARD LEGAL GROUP	Office Of The Superintendent, Exec Director & Cao/Ceo Services	\$ 2,604.00
527	BENNIS PUBLIC RELATIONS INC	Development Services	\$ 6,000.00
527	BENNIS PUBLIC RELATIONS INC	Support Services – Instructional Staff	\$ 6,000.00
527	BLAIR COUNTY DES/911 CENTER	Supervision Of Operation And Maintenance Of Plant Services	\$ 300.00
527	BLAIR COUNTY UNITED SISTERHOOD	Development Services	\$ 120.00
527	CENTRAL INTERMEDIATE UNIT 10	Financial Accounting Services	\$ 1,594.18
527	CENTRAL INTERMEDIATE UNIT 10	Support Services – Instructional Staff	\$ 90.00
527	CENTRAL SUSQUEHANNA IU	Financial Accounting Services	\$ 5,310.09
527	CENTRAL SUSQUEHANNA IU	Recruitment And Placement Services	\$ 5,205.00
527	CHRISTINE DAVIS	Development Services	\$ 4,000.00
527	CIRCLE THREE BRANDING, INC.	Office Of The Superintendent, Exec Director & Cao/Ceo Services	\$ 8,500.00
527	CITY OF ALTOONA	Supervision Of Operation And Maintenance Of Plant Services	\$ 250.00
527	COMMONWEALTH OF PENNSYLVANIA	Supervision Of Operation And Maintenance Of Plant Services	\$ 75.00
527	DAGOSTINO ELECTRONIC SERVICES INC	Other Data Processing Services	\$ 17,714.00
527	DAGOSTINO ELECTRONIC SERVICES INC	System-Wide Technology Services	\$ 845.00
527	ELTECH SECURITY SYSTEMS INC	Supervision Of Operation And Maintenance Of Plant Services	\$ 13,112.37
527	GEORGE HILL SYSTEMS	Financial Accounting Services	\$ 405.00
527	IN-SHORE TECHNOLOGIES	Other Data Processing Services	\$ 70,401.32
527	ISTE	Instruction And Curriculum Development Services	\$ 462.00
527	JENNIFER HERNCAE	Development Services	\$ 276.97
527	JENNIFER HERNCAE	Instruction And Curriculum Development Services	\$ 276.96
527	KELLY SERVICES INC	Financial Accounting Services	\$ 5,584.04
527	KNOX MCLAUGHLIN GORNALL & SENNETT PC	Office Of The Superintendent, Exec Director & Cao/Ceo Services	\$ 616.00
527	KSL GROUP	Other Data Processing Services	\$ 4,450.00
527	PENNSYLVANIA TRUST	Financial Accounting Services	\$ 6,700.00
527	RAIN PUBLIC PLANNING	Supervision Of Operation And Maintenance Of Plant Services	\$ 5,810.50
527	SHIELD CAMPUS	Office Of The Superintendent, Exec Director & Cao/Ceo Services	\$ 2,500.00
527	SOLUTIONWHERE INC	Other Data Processing Services	\$ 2,255.00
527	SOLUTIONWHERE INC	Support Services – Instructional Staff	\$ 2,255.00
527	SURVEY MONKEY INC.	Support Services – Instructional Staff	\$ 765.00
527	SWEET /STEVENS/ KATZ/WILLIAMS LLC	Other Data Processing Services	\$ 600.00
527	TUSCARORA INTERMEDIATE UNIT 11	Other Data Processing Services	\$ 945.00
527	YOUNG,OAKES,BROWN & CO	Financial Accounting Services	\$ 11,705.00
565	APPALACHIA IU 08	Nonpublic School Programs	\$ 12,779.00
565	INDUSTRIAL APPRAISAL CO	Nonpublic School Programs	\$ 178.75
565	YOUNG,OAKES,BROWN & CO	Nonpublic School Programs	\$ 1,700.00
594	AMD I	Speech And Language Support	\$ 95.00
594	AMERICAN RED CROSS	Office Of The Principal Services	\$ 948.00
594	APPALACHIA IU 08	Developmental Delay Support	\$ 27,509.88
594	APPALACHIA IU 08	Other Instructional Staff Services	\$ 75.00
594	APPALACHIAN YOUTH SERVICE	Emotional Support – Public	\$ 547,582.22
594	ASHA PRODUCT SALES	Speech And Language Support	\$ 299.00
594	AUDIO TECHNOLOGY SPECIALISTS LLC	Deaf Or Hearing Impaired Support	\$ 3,500.00
594	CENTRAL SUSQUEHANNA IU	Student Accounting Services	\$ 40.42

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594	DEPAUL SCHOOL FOR HEARING & SPEECH	Deaf Or Hearing Impaired Support	\$ 1,300.00
594	EAST HILLS RECREATION	Life Skills Support – Public	\$ 1,060.00
594	EDMENTUM INC	Emotional Support – Public	\$ 5,008.00
594	ELIZABETH CATON	Deaf Or Hearing Impaired Support	\$ 75.00
594	EXTENDED FAMILY PROGRAMS, INC	Emotional Support – Public	\$ 732,028.55
594	FIRST STUDENT	Multi-Handicapped Support	\$ 225.00
594	GIANCARLO LIES	Other Instructional Staff Services	\$ 400.00
594	GLENN KASHURBA MD	Emotional Support – Public	\$ 16,247.50
594	GRETA YESENOSKY	Life Skills Support – Public	\$ 181.52
594	INDUSTRIAL APPRAISAL CO	Developmental Delay Support	\$ 107.25
594	INDUSTRIAL APPRAISAL CO	Financial Accounting Services	\$ 429.00
594	IN-SHORE TECHNOLOGIES	Office Of The Principal Services	\$ 67,276.66
594	MAXWELL TRANSIT SYSTEMS INC	Developmental Delay Support	\$ 75.30
594	MCILWAIN SCHOOL BUS LINES INC	Multi-Handicapped Support	\$ 295.00
594	NORTH STAR SCHOOL DISTRICT	Speech And Language Support	\$ 6,384.22
594	PASPA	Office Of The Principal Services	\$ 95.00
594	PORTAGE AREA SCHOOL DISTRICT	Speech And Language Support	\$ 5,373.72
594	RIBBLETT CORP	Multi-Handicapped Support	\$ 1,697.75
594	SHIELD CAMPUS	Office Of The Principal Services	\$ 2,500.00
594	SIGN LANGUAGE SPECIALISTS	Deaf Or Hearing Impaired Support	\$ 78,875.00
594	SOLUTIONWHERE INC	Office Of The Principal Services	\$ 2,255.00
594	SUMMIT PROFESSIONAL EDUCATION	Other Health Services	\$ 3,556.00
594	VERIZON	Other Instructional Staff Services	\$ 38.02
594	WILKINSON BUS LINES	Developmental Delay Support	\$ 300.00
594	YMCA	Life Skills Support – Public	\$ 135.00
594	YOUNG,OAKES,BROWN & CO	Financial Accounting Services	\$ 9,680.00
738	APPALACHIA IU 08	Student Transportation Services	\$ 85.00
738	CAROL PERIGO	Student Transportation Services	\$ 80,820.20
738	GREATER JOHNSTOWN CTC/AVTS	Student Transportation Services	\$ 79.73
738	KOUNTRY KIDS LLC	Student Transportation Services	\$ 33,902.80
738	MAXWELL TRANSIT SYSTEMS INC	Student Transportation Services	\$ 64,504.63
738	MAXWELL TRANSPORTATION INC	Student Transportation Services	\$ 245,433.84
738	MILLER MOTOR COMPANY INC	Student Transportation Services	\$ 28,150.58
738	RIBBLETT CORP	Student Transportation Services	\$ 160,794.90
738	ROSE PERIGO	Student Transportation Services	\$ 59,173.15
4000021062	ADAM SCHMUCKER	Instructional Staff Professional Development Services	\$ 2,204.50
4000021062	ALLEGHENY IU 3	Instructional Staff Professional Development Services	\$ 141,014.00
4000021062	AMP EDUCATIONAL TRAINING & CONSULTING	Instructional Staff Professional Development Services	\$ 7,712.71
4000021062	BARRY BALASKI	Instructional Staff Professional Development Services	\$ 3,829.02
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	Instructional Staff Professional Development Services	\$ 42,322.66
4000021062	BECKY McHUGH	Instructional Staff Professional Development Services	\$ 12,332.11
4000021062	BERKS COUNTY INTERMEDIATE UNIT	Instructional Staff Professional Development Services	\$ 97,978.39
4000021062	BERKS COUNTY IU	Instructional Staff Professional Development Services	\$ 17,221.61
4000021062	BLAST IU 17	Instructional Staff Professional Development Services	\$ 71,317.76
4000021062	BRIAN STAMFORD	Instructional Staff Professional Development Services	\$ 3,500.00
4000021062	CARLA WILSON	Instructional Staff Professional Development Services	\$ 74,004.43
4000021062	CAROL DOMB	Instructional Staff Professional Development Services	\$ 5,942.03

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4000021062	CHARLES KENSINGER	Instructional Staff Professional Development Services	\$ 29,307.27
4000021062	CHESTER COUNTY INTERMEDIATE 24	Instructional Staff Professional Development Services	\$ 109,138.84
4000021062	CHESTER COUNTY IU 24	Instructional Staff Professional Development Services	\$ 86,686.16
4000021062	CHRISTINE WAGNER-DEITCH	Instructional Staff Professional Development Services	\$ 3,532.48
4000021062	CJ FIRST STEP INC	Instructional Staff Professional Development Services	\$ 3,297.74
4000021062	CLEMENS EDUCATIONAL CONSULTING	Instructional Staff Professional Development Services	\$ 31,169.58
4000021062	CRITERION EDUCATION, LLC	Instructional Staff Professional Development Services	\$ 21,000.00
4000021062	CURRY EDUCATION SERVICES LLC	Instructional Staff Professional Development Services	\$ 3,049.56
4000021062	CYNTHIA BURKHART	Instructional Staff Professional Development Services	\$ 40,118.39
4000021062	CYNTHIA SHAFFER	Instructional Staff Professional Development Services	\$ 3,808.03
4000021062	DANIEL WATERS	Instructional Staff Professional Development Services	\$ 7,002.98
4000021062	DBA REFLECTIVE WISDOM	Instructional Staff Professional Development Services	\$ 10,133.59
4000021062	DEBRA LAWRENCE	Instructional Staff Professional Development Services	\$ 3,520.98
4000021062	DIETZ CONSULTING SERVICES LLC	Instructional Staff Professional Development Services	\$ 24,849.84
4000021062	DINA WERT	Instructional Staff Professional Development Services	\$ 2,414.49
4000021062	DONNA SCHOLTIS	Instructional Staff Professional Development Services	\$ 3,329.02
4000021062	EDMUND GOOCH	Instructional Staff Professional Development Services	\$ 3,596.28
4000021062	EDUCATIONAL LEADERSHIP INC	Instructional Staff Professional Development Services	\$ 21,434.88
4000021062	ELLEN LINKY	Instructional Staff Professional Development Services	\$ 4,675.00
4000021062	EVIDENCE TO ACTION: K-12 CONSULTING SERVICES	Instructional Staff Professional Development Services	\$ 17,123.36
4000021062	FREIRE SCHOOLS COLLABORATIVE	Instructional Staff Professional Development Services	\$ 7,746.54
4000021062	GARY ABBAMONT	Instructional Staff Professional Development Services	\$ 5,354.27
4000021062	GINA REICHERT	Instructional Staff Professional Development Services	\$ 2,205.22
4000021062	GREGORY FRIGOLETTO	Instructional Staff Professional Development Services	\$ 4,447.16
4000021062	HARLEY RAMSEY	Instructional Staff Professional Development Services	\$ 6,955.65
4000021062	JACQUELINE SANTANASTO	Instructional Staff Professional Development Services	\$ 40,827.52
4000021062	JALA OLDS-PEARSON	Instructional Staff Professional Development Services	\$ 2,137.06
4000021062	JAMES WORTMAN	Instructional Staff Professional Development Services	\$ 16,038.84
4000021062	JAN RICHARD GARDA	Instructional Staff Professional Development Services	\$ 32,827.00
4000021062	JANICE JOYCE	Instructional Staff Professional Development Services	\$ 1,510.90
4000021062	JILL KOSER	Instructional Staff Professional Development Services	\$ 5,052.30
4000021062	JJR EDUCATIONAL CONSULTING INC	Instructional Staff Professional Development Services	\$ 4,627.34
4000021062	JOAN ESGRO	Instructional Staff Professional Development Services	\$ 34,921.03
4000021062	JOANN HUDAK	Instructional Staff Professional Development Services	\$ 32,263.84
4000021062	JOSEPH CIFELLI	Instructional Staff Professional Development Services	\$ 1,050.00
4000021062	JOSEPH KIRCHER	Instructional Staff Professional Development Services	\$ 4,632.86
4000021062	JOSEPH LACHOWICZ	Instructional Staff Professional Development Services	\$ 2,100.00
4000021062	KAREN BOARDMAN	Instructional Staff Professional Development Services	\$ 7,821.29
4000021062	KAREN HOUCK	Instructional Staff Professional Development Services	\$ 2,308.96
4000021062	KIMBERLY ZIPPIE	Instructional Staff Professional Development Services	\$ 2,290.56
4000021062	KRISTEN LEWALD	Instructional Staff Professional Development Services	\$ 9,146.06
4000021062	LACHOWICZ EDUCATION CONSULT LLC	Instructional Staff Professional Development Services	\$ 31,507.37
4000021062	LANCASTER LEBANON IU 13	Instructional Staff Professional Development Services	\$ 167,163.88
4000021062	LAURIE NEWSOME	Instructional Staff Professional Development Services	\$ 4,512.28
4000021062	LAWRENCE WESS	Instructional Staff Professional Development Services	\$ 23,553.86
4000021062	LINCOLN IU 12	Instructional Staff Professional Development Services	\$ 1,155.73
4000021062	LJB CONSULTING LLC	Instructional Staff Professional Development Services	\$ 2,828.00

Pennsylvania Department of Education

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4000021062	MARGARET BARILLA	Instructional Staff Professional Development Services	\$ 47,656.52
4000021062	MARY CATHERINE RELJAC	Instructional Staff Professional Development Services	\$ 5,140.94
4000021062	MARY LOU HERON	Instructional Staff Professional Development Services	\$ 5,151.50
4000021062	MARYELLEN MROSS	Instructional Staff Professional Development Services	\$ 16,012.69
4000021062	MATSOOK CONSULTING	Instructional Staff Professional Development Services	\$ 16,712.99
4000021062	MICHAEL GERHART	Instructional Staff Professional Development Services	\$ 4,763.36
4000021062	NORTHEASTERN EDUCATIONAL IU19	Instructional Staff Professional Development Services	\$ 59,400.00
4000021062	NORTHWEST TRI-COUNTY	Instructional Staff Professional Development Services	\$ 69,533.51
4000021062	NORTHWEST TRI-COUNTY IU5	Instructional Staff Professional Development Services	\$ 23,466.49
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	Instructional Staff Professional Development Services	\$ 27,245.05
4000021062	PENN STATER CONF CTR HOTEL	Instructional Staff Professional Development Services	\$ 10,200.00
4000021062	RICHARD BRITTEN	Instructional Staff Professional Development Services	\$ 4,200.00
4000021062	RLB EDUCATION CONSULTING INC	Instructional Staff Professional Development Services	\$ 2,920.19
4000021062	SAMANTHA GRAY	Instructional Staff Professional Development Services	\$ 7,138.27
4000021062	SCHOOL LEADERSHIP DESIGN CONSULTING LLC	Instructional Staff Professional Development Services	\$ 10,223.75
4000021062	SINKUS EDUCATION SERVICES LLC	Instructional Staff Professional Development Services	\$ 1,606.51
4000021062	STACEY CHERRY	Instructional Staff Professional Development Services	\$ 3,500.00
4000021062	SUNNY MINELLI WEILAND	Instructional Staff Professional Development Services	\$ 1,000.00
4000021062	SUSAN SNEATH	Instructional Staff Professional Development Services	\$ 5,796.41
4000021062	TEAM PA	Instructional Staff Professional Development Services	\$ 55,676.23
4000021062	THERESA BARNABY	Instructional Staff Professional Development Services	\$ 2,862.27
4000021062	TRACY HINISH	Instructional Staff Professional Development Services	\$ 12,389.14
4000021062	TROY WIESTLING	Instructional Staff Professional Development Services	\$ 3,241.56
4000021062	TUSCARORA INTERMEDIATE UNIT 11	Instructional Staff Professional Development Services	\$ 72,500.28
4000021062	W & L DIXON ENTERPRISES LLC	Instructional Staff Professional Development Services	\$ 10,583.42
4000021062	WAYNE WALTERS	Instructional Staff Professional Development Services	\$ 4,511.64
013 170608	ALAN ST JEAN	Instructional Staff Professional Development Services	\$ 4,500.00
013 170608	APPALACHIA IU 08	Instructional Staff Professional Development Services	\$ 3,000.00
013 170608	JEANETTE BLACK	Instructional Staff Professional Development Services	\$ 4,200.00
013 170608	READY ROSIE	Instructional Staff Professional Development Services	\$ 4,000.00
044 007508	AJAY SINGH	Other Health Services	\$ 1,240.00
044 007508	CAMBRIA HEIGHTS SCHOOL DISTRICT	Pass-Thru Funds	\$ 40,000.00
044 007508	CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 3,081.00
044 007508	CONEMAUGH VALLEY SCHOOL DISTRICT	Pass-Thru Funds	\$ 11,101.60
044 007508	GREATER JOHNSTOWN SCHOOL DIST	Pass-Thru Funds	\$ 36,101.13
044 007508	HOLLIDAYSBURG AREA SD	Pass-Thru Funds	\$ 5,752.39
044 007508	NORTH STAR SCHOOL DISTRICT	Pass-Thru Funds	\$ 5,291.44
044 007508	NORTHERN BEDFORD COUNTY SD	Pass-Thru Funds	\$ 7,080.70
044 007508	PORTAGE AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 10,000.00
044 007508	PRECHECK INC	Other Instructional Staff Services	\$ 1,001.80
044 007508	SALISBURY ELK LICK SCHOOL DISTRICT	Pass-Thru Funds	\$ 5,346.95
044 007508	SHADE-CENTRAL CITY SCHOOL DISTRICT	Pass-Thru Funds	\$ 6,000.00
044 007508	TERRY TALLMAN	Other Health Services	\$ 11,492.50
044 007508	YOUNG,OAKES,BROWN & CO	Financial Accounting Services	\$ 250.00
062 180008	ALTOONA AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 927,577.54
062 180008	APPALACHIA IU 08	Other Instructional Staff Services	\$ 7,735.00
062 180008	BERLIN BROTHERSVALLEY SCHOOL DISTRICT	Pass-Thru Funds	\$ 149,801.49

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062 180008	BLACKLICK VALLEY SCHOOL DISTRICT	Pass-Thru Funds	\$ 164,298.41
062 180008	CENTRAL PA DIGITAL LEARNING FOUNDATION	Pass-Thru Funds	\$ 56,779.60
062 180008	CHESTNUT RIDGE SCHOOL DISTRICT	Pass-Thru Funds	\$ 276,649.52
062 180008	CLAYSBURG-KIMMEL SCHOOL DISTRICT	Pass-Thru Funds	\$ 155,841.87
062 180008	CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 202,956.85
062 180008	CONEMAUGH VALLEY SCHOOL DISTRICT	Pass-Thru Funds	\$ 163,090.33
062 180008	FERNDALE AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 188,459.94
062 180008	FOREST HILLS SCHOOL DISTRICT	Pass-Thru Funds	\$ 310,475.66
062 180008	HOPE FOR HYNDMAN CHARTER SCHOOL	Pass-Thru Funds	\$ 56,779.60
062 180008	IMPACT COUNSELING	Other Instructional Staff Services	\$ 650.00
062 180008	NORTH STAR SCHOOL DISTRICT	Pass-Thru Funds	\$ 355,298.66
062 180008	NORTHERN BEDFORD COUNTY SD	Pass-Thru Funds	\$ 131,680.34
062 180008	NORTHERN CAMBRIA SCHOOL DISTRICT	Pass-Thru Funds	\$ 403,497.56
062 180008	PENN CAMBRIA SCHOOL DISTRICT	Pass-Thru Funds	\$ 358,798.72
062 180008	PORTAGE AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 166,714.56
062 180008	PREVAIL EDUCATIONAL SOLUTIONS	Other Instructional Staff Services	\$ 600.00
062 180008	RICHLAND SCHOOL DISTRICT	Pass-Thru Funds	\$ 95,015.64
062 180008	ROCKWOOD AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 80,941.13
062 180008	SALISBURY ELK LICK SCHOOL DISTRICT	Pass-Thru Funds	\$ 54,363.44
062 180008	SHADE-CENTRAL CITY SCHOOL DISTRICT	Pass-Thru Funds	\$ 123,223.80
062 180008	SHANKSVILLE-STONYCREEK SCHOOL DISTRICT	Pass-Thru Funds	\$ 85,773.43
062 180008	SOMERSET AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 191,527.97
062 180008	TURKEYFOOT VALLEY SCHOOL DISTRICT	Pass-Thru Funds	\$ 60,403.83
062 180008	TUSCARORA INTERMEDIATE UNIT 11	Other Instructional Staff Services	\$ 940.00
062 180008	TUSSEY MOUNTAIN SCHOOL DISTRICT	Pass-Thru Funds	\$ 184,835.71
062 180008	TYRONE AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 38,132.00
062 180008	UNIVERSITY OF OREGON	Other Instructional Staff Services	\$ 75.00
062 180008	VERIZON	Other Instructional Staff Services	\$ 38.02
062 180008	WESTMONT HILLTOP SCHOOL DISTRICT	Pass-Thru Funds	\$ 202,956.85
062 180008	YOUNG,OAKES,BROWN & CO	Financial Accounting Services	\$ 7,100.00
062 190008	ALTOONA AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 1,881,510.89
062 190008	BEDFORD AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 338,112.49
062 190008	BELLWOOD-ANTIS SCHOOL DISTRICT	Pass-Thru Funds	\$ 250,543.79
062 190008	BERLIN BROTHERSVALLEY SCHOOL DISTRICT	Pass-Thru Funds	\$ 70,450.97
062 190008	BRADLEY KALBAUGH	Other Instructional Staff Services	\$ 38.15
062 190008	CAMBRIA HEIGHTS SCHOOL DISTRICT	Pass-Thru Funds	\$ 225,002.92
062 190008	CENTRAL CAMBRIA SCHOOL DISTRICT	Pass-Thru Funds	\$ 293,111.91
062 190008	CENTRAL PA DIGITAL LEARNING FOUNDATION	Pass-Thru Funds	\$ 44,716.50
062 190008	CHESTNUT RIDGE SCHOOL DISTRICT	Pass-Thru Funds	\$ 302,841.77
062 190008	CONEMAUGH VALLEY SCHOOL DISTRICT	Pass-Thru Funds	\$ 132,569.29
062 190008	DONALD AROTIN	Other Instructional Staff Services	\$ 267.05
062 190008	DR. ANNAH L. HILL	Other Instructional Staff Services	\$ 37.06
062 190008	DYNAMIC MEASUREMENT GROUP	Other Instructional Staff Services	\$ 249.00
062 190008	EVERETT AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 276,084.66
062 190008	FOREST HILLS SCHOOL DISTRICT	Pass-Thru Funds	\$ 72,946.71
062 190008	GREATER JOHNSTOWN SCHOOL DIST	Pass-Thru Funds	\$ 622,710.78
062 190008	HOLLIDAYSBURG AREA SD	Pass-Thru Funds	\$ 537,574.54

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062 190008	JESSICA WERTZ	Other Instructional Staff Services	\$ 17.98
062 190008	MEYERSDALE AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 145,947.84
062 190008	NORTH STAR SCHOOL DISTRICT	Pass-Thru Funds	\$ 183,927.36
062 190008	PENN CAMBRIA SCHOOL DISTRICT	Pass-Thru Funds	\$ 309,499.95
062 190008	PORTAGE AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 169,056.25
062 190008	RICHLAND SCHOOL DISTRICT	Pass-Thru Funds	\$ 142,644.50
062 190008	SHADE-CENTRAL CITY SCHOOL DISTRICT	Pass-Thru Funds	\$ 128,920.59
062 190008	SHANKSVILLE-STONYCREEK SCHOOL DISTRICT	Pass-Thru Funds	\$ 79,055.08
062 190008	SHASTA DREESE	Other Instructional Staff Services	\$ 27.25
062 190008	SIGN LANGUAGE SPECIALISTS	Other Instructional Staff Services	\$ 600.00
062 190008	SOMERSET AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 255,102.75
062 190008	SPRING COVE SCHOOL DISTRICT	Pass-Thru Funds	\$ 328,382.64
062 190008	TURKEYFOOT VALLEY SCHOOL DISTRICT	Pass-Thru Funds	\$ 71,757.69
062 190008	TYRONE AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 319,869.01
062 190008	WESTMONT HILLTOP SCHOOL DISTRICT	Pass-Thru Funds	\$ 177,569.87
062 190008	WILLIAMSBURG COMMUNITY SCHOOL DISTRICT	Pass-Thru Funds	\$ 119,190.74
062 190008	WINDBER AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 178,786.10
092 007508	AJAY SINGH	Other Health Services	\$ 290.00
092 007508	PRECHECK INC	Developmental Delay Support	\$ 1,001.85
092 007508	TERRY TALLMAN	Other Health Services	\$ 8,435.00
092 007508	YOUNG,OAKES,BROWN & CO	Financial Accounting Services	\$ 175.00
131 180008	ALTOONA AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 55,968.00
131 180008	BEDFORD AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 958.24
131 180008	BELLWOOD-ANTIS SCHOOL DISTRICT	Pass-Thru Funds	\$ 944.94
131 180008	BERLIN BROTHERSVALLEY SCHOOL DISTRICT	Pass-Thru Funds	\$ 1,368.00
131 180008	BLACKLICK VALLEY SCHOOL DISTRICT	Pass-Thru Funds	\$ 1,286.94
131 180008	CAMBRIA HEIGHTS SCHOOL DISTRICT	Pass-Thru Funds	\$ 6,156.00
131 180008	CHESTNUT RIDGE SCHOOL DISTRICT	Pass-Thru Funds	\$ 1,710.00
131 180008	CLAYSBURG-KIMMEL SCHOOL DISTRICT	Pass-Thru Funds	\$ 1,026.00
131 180008	CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 916.75
131 180008	CONEMAUGH VALLEY SCHOOL DISTRICT	Pass-Thru Funds	\$ 2,736.00
131 180008	DELGROSSO PARK	Developmental Delay Support	\$ 473.00
131 180008	EVERETT AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 2,052.00
131 180008	FOREST HILLS SCHOOL DISTRICT	Pass-Thru Funds	\$ 3,420.00
131 180008	HOLLIDAYSBURG AREA SD	Pass-Thru Funds	\$ 4,104.00
131 180008	MEYERSDALE AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 1,710.00
131 180008	NORTH STAR SCHOOL DISTRICT	Pass-Thru Funds	\$ 2,736.00
131 180008	NORTHERN CAMBRIA SCHOOL DISTRICT	Pass-Thru Funds	\$ 1,026.00
131 180008	PENN CAMBRIA SCHOOL DISTRICT	Pass-Thru Funds	\$ 1,368.00
131 180008	PORTAGE AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 1,026.00
131 180008	RICHLAND SCHOOL DISTRICT	Pass-Thru Funds	\$ 375.22
131 180008	ROCKWOOD AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 1,368.00
131 180008	SALISBURY ELK LICK SCHOOL DISTRICT	Pass-Thru Funds	\$ 342.00
131 180008	SHADE-CENTRAL CITY SCHOOL DISTRICT	Pass-Thru Funds	\$ 1,368.00
131 180008	SHANKSVILLE-STONYCREEK SCHOOL DISTRICT	Pass-Thru Funds	\$ 684.00
131 180008	SOMERSET AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 3,420.00
131 180008	SPRING COVE SCHOOL DISTRICT	Pass-Thru Funds	\$ 2,052.00

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
131 180008	TURKEYFOOT VALLEY SCHOOL DISTRICT	Pass-Thru Funds	\$ 342.00
131 180008	TUSSEY MOUNTAIN SCHOOL DISTRICT	Pass-Thru Funds	\$ 3,078.00
131 180008	TYRONE AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 25,835.00
131 180008	WINDBER AREA SCHOOL DISTRICT	Pass-Thru Funds	\$ 2,412.00
131 180008	YOUNG,OAKES,BROWN & CO	Financial Accounting Services	\$ 550.00
149 180012	CARNEGIE SCIENCE CENTER	Instructional Staff Professional Development Services	\$ 100.00
149 180012	ISTE	Instructional Staff Professional Development Services	\$ 88.00
149 180012	JENNIFER HERNCANE	Instructional Staff Professional Development Services	\$ 121.59
149 180012	RAIN PUBLIC PLANNING	Instructional Staff Professional Development Services	\$ 4,670.84
149 180012	YOUNG,OAKES,BROWN & CO	Financial Accounting Services	\$ 100.00
16AFHPA001	MCILWAIN SCHOOL BUS LINES INC	Other Community Services	\$ 4,435.00
16AFHPA001	ONCORPS REPORTS INC	Other Community Services	\$ 1,680.00
527	BLAISE LETSO	Other Support Services Central	\$ 7,736.10
527	BRENDA SHAFFER	Financial Accounting Services	\$ 30,793.26
527	BRENDALYN CALHOUN	Other Data Processing Services	\$ 69,964.54
527	CHERYL NOLAN	Financial Accounting Services	\$ 4,430.10
527	DAVID HANN	Other Data Processing Services	\$ 41,060.75
527	DAVID HANN	System-Wide Technology Services	\$ 19,321.82
527	DAVID STULTZ	Supervision Of Operation And Maintenance Of Plant Services	\$ 62,180.12
527	DEBRA WATSON	Recruitment And Placement Services	\$ 35,820.48
527	DENA BURKET	Payroll Services	\$ 38,944.64
527	GINA IORIO	Financial Accounting Services	\$ 26,177.85
527	JANEL VANCAS	Development Services	\$ 95,844.20
527	JASON MCMILLEN	Supervision Of Fiscal Services	\$ 88,180.51
527	JENNIFER HERNCANE	Development Services	\$ 46,594.85
527	JENNIFER HERNCANE	Instruction And Curriculum Development Services	\$ 18,355.77
527	JENNIFER HERNCANE	Support Services – Instructional Staff	\$ 11,601.39
527	JOHN NARDOZZA	Other Support Services Central	\$ 8,294.84
527	JOYCE KILLIAN	Recruitment And Placement Services	\$ 47,013.89
527	KAREN KENSINGER	Financial Accounting Services	\$ 6,544.46
527	KAREN MAKIN	Budgeting Services	\$ 12,386.48
527	KAREN MAKIN	Other Staff Services	\$ 49,546.12
527	KARLIE SHOOK	Other Fiscal Services	\$ 32,756.76
527	KARLIE SHOOK	Supervision Of Fiscal Services	\$ 19,165.84
527	KRISTEN GABRIELSON	Development Services	\$ 3,802.95
527	KRISTEN GABRIELSON	Instructional Staff Professional Development Services	\$ 6,582.39
527	KRISTEN GABRIELSON	Office Of The Superintendent, Exec Director & Cao/Ceo Services	\$ 19,015.25
527	KRISTEN GABRIELSON	Other Student Services	\$ 2,194.15
527	KRISTEN GABRIELSON	Support Services – Instructional Staff	\$ 4,826.71
527	KRISTEN GABRIELSON	Support Services – Students	\$ 1,608.98
527	KRISTIN HANN	Development Services	\$ 13,135.66
527	KRISTIN HANN	Instructional Staff Professional Development Services	\$ 7,551.31
527	KRISTIN HANN	Support Services – Instructional Staff	\$ 5,584.36
527	LEONARD SHURIN	Instructional Staff Professional Development Services	\$ 44,176.51
527	LEONARD SHURIN	Support Services – Instructional Staff	\$ 32,366.54
527	MICHAEL MCCOY	Supervision Of Operation And Maintenance Of Plant Services	\$ 23,355.02
527	MICHELE KLAYKO	Financial Accounting Services	\$ 32,781.94

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
527	NANCY BURKET	Financial Accounting Services	\$ 503.42
527	PHILIP KEITH	Supervision Of Operation And Maintenance Of Plant Services	\$ 11,754.96
527	RAYMOND MILLER	Other Data Processing Services	\$ 69,187.07
527	RHONDA BRANICK	Recruitment And Placement Services	\$ 15,898.93
527	RITA BUHITE	Instruction And Curriculum Development Services	\$ 790.70
527	RITA BUHITE	Support Services – Instructional Staff	\$ 17,194.97
527	ROBERT ESTRIGHT	Supervision Of Operation And Maintenance Of Plant Services	\$ 11,799.27
527	ROBERT RAIRIGH	System-Wide Technology Services	\$ 11,542.96
527	SARAH BRAMBLEY	Instruction And Curriculum Development Services	\$ 20,538.65
527	SHERRY SOCIE	Financial Accounting Services	\$ 26,297.16
527	SUSAN WOLF	Office Of The Superintendent, Exec Director & Cao/Ceo Services	\$ 32,279.53
527	SUSAN WOLF	Other Fiscal Services	\$ 11,177.00
527	TANNA BOWERS	Financial Accounting Services	\$ 19,877.54
527	THOMAS BUTLER	Office Of The Superintendent, Exec Director & Cao/Ceo Services	\$ 162,861.92
527	TRACY RAINS	Computer-Assisted Instruction Support Services	\$ 23,210.28
527	TRACY RAINS	Development Services	\$ 26,820.16
527	TRACY RAINS	Support Services – Instructional Staff	\$ 17,019.96
527	VALERIE WYPER	Financial Accounting Services	\$ 3,694.24
565	AMANDA SLAVENTA	Nonpublic School Programs	\$ 54,728.62
565	AMBER FILKINS	Nonpublic School Programs	\$ 43,156.56
565	ANN SMITH	Nonpublic Support Services	\$ 23,821.73
565	ANNE PUTO	Nonpublic School Programs	\$ 65,071.00
565	BARBARA GDULA	Nonpublic School Programs	\$ 63,820.00
565	BRANDY HARPSTER	Nonpublic School Programs	\$ 46,678.14
565	DAWN MELLOTT	Nonpublic School Programs	\$ 63,645.00
565	DIANA LONG	Nonpublic School Programs	\$ 54,728.62
565	EMILY DEEMER	Nonpublic School Programs	\$ 49,896.53
565	ERIN STOUT	Nonpublic School Programs	\$ 61,758.39
565	HEATHER HRIVNAK	Nonpublic School Programs	\$ 46,675.14
565	JASON WASOVICH	Nonpublic Support Services	\$ 67,192.31
565	JULIE EPPLEY	Nonpublic School Programs	\$ 10,041.66
565	JULIE RISHEL	Nonpublic School Programs	\$ 51,494.98
565	KATIE STATLER	Nonpublic School Programs	\$ 57,950.00
565	KELLIE HANKINSON	Nonpublic School Programs	\$ 46,672.14
565	MARISSA O'CONNOR	Nonpublic School Programs	\$ 30,216.33
565	MEGAN LLOYD	Nonpublic School Programs	\$ 51,804.23
565	MONICA NERI-HAMER	Nonpublic School Programs	\$ 64,368.00
565	NANCY HAYES	Nonpublic School Programs	\$ 43,168.56
565	PATRICIA ROVAN	Nonpublic School Programs	\$ 54,899.62
565	SHEILA JOHNSON	Nonpublic School Programs	\$ 55,053.62
565	WILLIAM BATZEL	Nonpublic School Programs	\$ 63,645.00
594	ADAM SCOTT	Emotional Support – Public	\$ 63,378.00
594	ALEXANDRA MOORE	Deaf Or Hearing Impaired Support	\$ 46,559.34
594	ALINA VOLPER	Multi-Handicapped Support	\$ 12,175.03
594	ALLENA DAVIS	Deaf Or Hearing Impaired Support	\$ 65,603.67
594	ALYSSA CLARK	Speech And Language Support	\$ 692.07
594	AMANDA DECKER	Developmental Delay Support	\$ 9,446.55

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	AMANDA MAGULICK	Developmental Delay Support	\$ 52,811.12
594	AMANDA MONTENARO	Developmental Delay Support	\$ 2,178.85
594	AMBER GALLARDY	Developmental Delay Support	\$ 51,497.23
594	AMY CLOUSER	Multi-Handicapped Support	\$ 39,893.45
594	AMY KIRSCH	Developmental Delay Support	\$ 45,179.28
594	AMY MILLER	Speech And Language Support	\$ 22,461.00
594	AMY SEYMORE	Emotional Support – Public	\$ 18,921.31
594	AMY WOOMER	Office Of The Principal Services	\$ 109,360.00
594	ANDREA MOREY-O'TOOLE	Emotional Support – Public	\$ 63,774.00
594	ANDREA ZERN	Speech And Language Support	\$ 42,501.10
594	ANGELA GATES	Developmental Delay Support	\$ 60,208.69
594	ANGELA ROPP	Developmental Delay Support	\$ 28,553.66
594	ANNETTE THOMPSON	Deaf Or Hearing Impaired Support	\$ 30,454.40
594	ANTHONY DEPETRO	Autistic Support	\$ 60,111.13
594	APRIL DULL	Developmental Delay Support	\$ 63,383.00
594	APRIL MOREALLI	Psychological Testing Services	\$ 76,956.92
594	ARICA DOMER	Developmental Delay Support	\$ 1,666.94
594	ASHLEY BENNETT	Deaf Or Hearing Impaired Support	\$ 26,573.99
594	ASHLEY GENSAMER	Developmental Delay Support	\$ 7,308.79
594	ASHLEY KELLY	Speech And Language Support	\$ 47,497.78
594	ASHLEY NOWAK	Multi-Handicapped Support	\$ 11,935.03
594	ASHLEY PATTERSON	Developmental Delay Support	\$ 80.00
594	BARBARA CASSEL	Other Instructional Staff Services	\$ 82,093.23
594	BARBARA MCNULTY	Autistic Support	\$ 14,856.30
594	BARBARA MCNULTY	Emotional Support – Public	\$ 49,140.11
594	BARRY FRYE	Student Accounting Services	\$ 6,518.22
594	BETH GEIST	Blind Or Visually Impaired Support	\$ 49,755.89
594	BONNIE SHAFFER	Developmental Delay Support	\$ 10,814.97
594	BRAD THEYS	Other Instructional Staff Services	\$ 13,379.74
594	BRANDY LOCKE	Other Health Services	\$ 19,549.99
594	BREIANN YODER	Social Work Services	\$ 53,051.26
594	BRENDA AVERI	Learning Support – Public	\$ 19,331.09
594	BRENDA AVERI	Life Skills Support – Public	\$ 321.93
594	BRENNA DURST	Developmental Delay Support	\$ 46,368.34
594	BRIAN CESSNA	Life Skills Support – Public	\$ 63,368.00
594	BRIAN LOBICK	Life Skills Support – Public	\$ 57,031.22
594	BRITT SAVAGE	Developmental Delay Support	\$ 52,946.50
594	BROOKE HOSKINS	Multi-Handicapped Support	\$ 19,748.85
594	BUDIMKA USKOKOVIC	Multi-Handicapped Support	\$ 6,200.00
594	CARISSA CARROLL	Multi-Handicapped Support	\$ 19,788.99
594	CARLY GIEG	Speech And Language Support	\$ 30,806.69
594	CARLY RIGGLEMAN	Developmental Delay Support	\$ 44,010.09
594	CAROL STELL	Student Accounting Services	\$ 29,416.80
594	CARRIE LUTE	Developmental Delay Support	\$ 10,255.97
594	CARRIE RAUS	Developmental Delay Support	\$ 5,161.61
594	CARRIE RAUS	Multi-Handicapped Support	\$ 67.06
594	CATHY DELATTRE	Developmental Delay Support	\$ 10,557.80

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	CATLYNN PHILLIPS	Developmental Delay Support	\$ 4,586.67
594	CELESTE RITCHEY	Deaf Or Hearing Impaired Support	\$ 29,303.55
594	CHARLOTTE ECKLUND	Other Instructional Staff Services	\$ 70,899.04
594	CHARMAINE AURANDT	Life Skills Support – Public	\$ 19,630.02
594	CHELSEA WINEGARDEN	Developmental Delay Support	\$ 136.52
594	CHERYL SHAFFER	Developmental Delay Support	\$ 1,293.30
594	CHERYL SHAFFER	Other Instructional Staff Services	\$ 5,235.37
594	CHERYL SHAFFER	Psychological Testing Services	\$ 5,235.62
594	CHERYL SHAFFER	Student Accounting Services	\$ 13,612.56
594	CHRISTINA KALTENBAUGH	Developmental Delay Support	\$ 10,828.23
594	CHRISTINA RHODES	Developmental Delay Support	\$ 49,652.47
594	CHRISTINE GRANT	Developmental Delay Support	\$ 10,086.61
594	CHRISTINE LEWIS	Other Instructional Staff Services	\$ 68,771.03
594	CHRISTINE LITTLE	Developmental Delay Support	\$ 292.20
594	CHRISTINE LITTLE	Learning Support – Public	\$ 165.26
594	CHRISTINE OBARSKY	Speech And Language Support	\$ 59,562.11
594	CHRYSTIE BODEK	Other Health Services	\$ 25,120.90
594	CINDY LETSO	Other Health Services	\$ 53,475.88
594	CONNIE CLARK	Developmental Delay Support	\$ 9,918.58
594	CONNIE WAY	Emotional Support – Public	\$ 19,315.75
594	CYNTHIA MITCHELL	Life Skills Support – Public	\$ 19,645.35
594	DANA BOSLET	Speech And Language Support	\$ 65,270.26
594	DANIELLE BODEK	Special Programs - Other Support	\$ 42,936.35
594	DANIELLE BODEK	Speech And Language Support	\$ 153.00
594	DANIELLE HAY	Social Work Services	\$ 49,483.12
594	DANIELLE NIHOFF	Multi-Handicapped Support	\$ 42,849.56
594	DARLENE ROSENBAUM	Life Skills Support – Public	\$ 26,180.71
594	DAVID BYRD	Psychological Testing Services	\$ 46,178.48
594	DAVID WORST	Life Skills Support – Public	\$ 5,355.22
594	DAWN JARVIE	Speech And Language Support	\$ 38,225.67
594	DAWN WOMBACHER	Developmental Delay Support	\$ 10,356.86
594	DEANNA ANDERSON	Social Work Services	\$ 64,753.92
594	DEBORAH YOUNG	Developmental Delay Support	\$ 362.62
594	DEBORAH YOUNG	Emotional Support – Public	\$ 273.03
594	DEBORAH YOUNG	Multi-Handicapped Support	\$ 67.06
594	DEBRA MORGART	Speech And Language Support	\$ 65,473.13
594	DEIRDRA ROMANO	Multi-Handicapped Support	\$ 63,774.00
594	DIANE BETTWY	Developmental Delay Support	\$ 2,585.84
594	DINA MCCARTHY	Speech And Language Support	\$ 64,074.62
594	DONNA HULINA	Developmental Delay Support	\$ 29,416.80
594	DOROTHY SUMMERS	Developmental Delay Support	\$ 10,442.60
594	DOROTHY SUMMERS	Multi-Handicapped Support	\$ 1,149.01
594	DOROTHY THOMAS	Life Skills Support – Public	\$ 63,338.00
594	EDITH MCCLOSKEY	Blind Or Visually Impaired Support	\$ 44,678.40
594	ELIN BRENNSTEINER	Multi-Handicapped Support	\$ 11,824.47
594	ELISSA FERRY	Life Skills Support – Public	\$ 50,328.87
594	ELIZABETH CATON	Deaf Or Hearing Impaired Support	\$ 45,376.56

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	ELLEN BEARN	Multi-Handicapped Support	\$ 15,974.50
594	EMILY HETTINGER	Other Health Services	\$ 30,967.61
594	EMILY KLEMAN	Speech And Language Support	\$ 39,977.18
594	EMILY MCCORMICK	Speech And Language Support	\$ 47,363.17
594	ERICKA WOMBACHER	Developmental Delay Support	\$ 719.02
594	ERICKA WOMBACHER	Multi-Handicapped Support	\$ 134.12
594	ERIN KELLEY	Developmental Delay Support	\$ 10,898.74
594	ERIN LONG	Other Health Services	\$ 27,952.53
594	ERIN MYERS	Developmental Delay Support	\$ 19,414.42
594	FATMA EL TURKY	Multi-Handicapped Support	\$ 6,030.00
594	FRED BOSLET	Operation Of Buildings Services	\$ 2,553.05
594	FUMIKO BROWN	Multi-Handicapped Support	\$ 15,088.86
594	GENEKA ANDERSON	Deaf Or Hearing Impaired Support	\$ 43,451.98
594	GINA BRUCE	Developmental Delay Support	\$ 179.63
594	GLENDA SMITH	Developmental Delay Support	\$ 11,274.04
594	GLORIA GATES	Developmental Delay Support	\$ 9,369.36
594	GRETA YESENOSKY	Autistic Support	\$ 13,176.87
594	HANNAH BREEN	Speech And Language Support	\$ 43,446.10
594	HARRIET MYERS	Multi-Handicapped Support	\$ 10,850.00
594	HEIDI WADLINGER	Deaf Or Hearing Impaired Support	\$ 64,948.12
594	HELEN HENDERSON	Emotional Support – Public	\$ 19,576.37
594	HOWARD BENNETT	Developmental Delay Support	\$ 59.88
594	JAMES ALLISON	Emotional Support – Public	\$ 80.00
594	JAMES ALLISON	Multi-Handicapped Support	\$ 40.00
594	JAMES DELL	Developmental Delay Support	\$ 80.00
594	JAMES DELL	Emotional Support – Public	\$ 80.00
594	JAMES DELL	Learning Support – Public	\$ 320.00
594	JAMIE LEWIS	Multi-Handicapped Support	\$ 52,811.12
594	JANET LANZENDORFER	Life Skills Support – Public	\$ 19,637.68
594	JANET SIMANSKI	Speech And Language Support	\$ 60,217.50
594	JANICE KOENIG	Developmental Delay Support	\$ 63,039.68
594	JANIS GERNEY	Deaf Or Hearing Impaired Support	\$ 64,212.78
594	JEAN BUCCI	Emotional Support – Public	\$ 80.00
594	JEFFREY DANIEL	Deaf Or Hearing Impaired Support	\$ 35,310.87
594	JENNIFER ANDERSON	Office Of The Principal Services	\$ 72,882.60
594	JENNIFER BENTLEY	Deaf Or Hearing Impaired Support	\$ 29,764.15
594	JENNIFER BUTLER	Autistic Support	\$ 49,586.73
594	JENNIFER EGOLF	Developmental Delay Support	\$ 9,288.33
594	JENNIFER EGOLF	Multi-Handicapped Support	\$ 80.00
594	JENNIFER LINK	Other Health Services	\$ 50,490.00
594	JENNYLYNN FARABAUGH	Deaf Or Hearing Impaired Support	\$ 409.86
594	JESSICA BENDIS	Emotional Support – Public	\$ 16,248.74
594	JESSICA BENDIS	Life Skills Support – Public	\$ 36,564.38
594	JESSICA SHACKLEY	Blind Or Visually Impaired Support	\$ 45,892.55
594	JO ANN MISHKO	Developmental Delay Support	\$ 1,058.63
594	JODIE FRANCIS	Emotional Support – Public	\$ 63,383.00
594	JOHN NARDOZZA	Operation Of Buildings Services	\$ 433.88

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	JOYCE SHAFFER	Developmental Delay Support	\$ 160.00
594	JOYCE SHAFFER	Life Skills Support – Public	\$ 160.00
594	JOYCE SHAFFER	Multi-Handicapped Support	\$ 80.00
594	JUDITH MOYER	Social Work Services	\$ 66,811.16
594	JULIA SHANHOLTZ	Developmental Delay Support	\$ 12,248.98
594	JULIE DELLA	Other Instructional Staff Services	\$ 31,529.26
594	JULIE KOVACH	Autistic Support	\$ 63,399.00
594	JULIE RICKLEY	Developmental Delay Support	\$ 63,690.00
594	JUSTINE KUNROD	Life Skills Support – Public	\$ 56,339.31
594	KAITLIN DARR	Developmental Delay Support	\$ 174.84
594	KAITLYN SHARRETT	Developmental Delay Support	\$ 1,535.21
594	KARA MADARA	Other Health Services	\$ 73,132.28
594	KAREN BETKER	Developmental Delay Support	\$ 605.49
594	KAREN DILLEN	Life Skills Support – Public	\$ 63,467.00
594	KAREN SHAFFER	Multi-Handicapped Support	\$ 11,052.93
594	KATHARINE RUHLMAN	Blind Or Visually Impaired Support	\$ 47,050.82
594	KATHERINE ANDREWS	Developmental Delay Support	\$ 6,850.43
594	KATHERINE ANDREWS	Multi-Handicapped Support	\$ 335.30
594	KATHLEEN BABIK-KOVACH	Developmental Delay Support	\$ 57,685.21
594	KATHLEEN BABIK-KOVACH	Emotional Support – Public	\$ 1,677.90
594	KATHLEEN BARTEL	Emotional Support – Public	\$ 53,160.12
594	KATHRYN DECKER	Other Health Services	\$ 60,200.50
594	KAYLEY TICE	Other Health Services	\$ 22,587.90
594	KELLI BROWN	Special Programs - Other Support	\$ 38,188.20
594	KELLI FOCHT	Other Health Services	\$ 30,411.45
594	KELSEY WALKER	Other Health Services	\$ 31,262.23
594	KIMBERLY BATDORF	Emotional Support – Public	\$ 52,988.40
594	KIMBERLY PARKER	Multi-Handicapped Support	\$ 59,697.21
594	KIMBERLY SIMANSKI	Other Health Services	\$ 62,512.28
594	KRISTA FREHN	Deaf Or Hearing Impaired Support	\$ 44,087.17
594	KRISTEN TADDEI	Emotional Support – Public	\$ 44,825.07
594	KYLIE COOK	Speech And Language Support	\$ 43,287.29
594	LAURA HANLEY	Multi-Handicapped Support	\$ 18,812.17
594	LAUREN ROSE	Social Work Services	\$ 48,732.36
594	LIE GITZEL	Multi-Handicapped Support	\$ 10,265.00
594	LILY COOPER	Developmental Delay Support	\$ 11,315.33
594	LINDA LESTER	Deaf Or Hearing Impaired Support	\$ 2,640.00
594	LINDA TROY	Multi-Handicapped Support	\$ 19,622.35
594	LINDSAY PENATZER	Speech And Language Support	\$ 46,484.37
594	LINDSEY FEATH	Speech And Language Support	\$ 23,072.17
594	LINDSY STOHON	Speech And Language Support	\$ 43,729.35
594	LISA JENNINGS	Life Skills Support – Public	\$ 6,877.61
594	LISA JENNINGS	Multi-Handicapped Support	\$ 8,432.39
594	LISA KEPHART	Developmental Delay Support	\$ 563.36
594	LORETTA WEYANT	Developmental Delay Support	\$ 5,289.56
594	LORETTA WEYANT	Life Skills Support – Public	\$ 6,033.78
594	LORI CARRIER	Speech And Language Support	\$ 44,894.09

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	LORI WALKER	Developmental Delay Support	\$ 4,065.04
594	LYDIA MUSSER	Developmental Delay Support	\$ 1,164.00
594	LYDIA MUSSER	Emotional Support – Public	\$ 71.85
594	LYNN MANDEL	Life Skills Support – Public	\$ 80.00
594	MADISON O'LEARY	Other Health Services	\$ 5,512.50
594	MARCI STARR	Speech And Language Support	\$ 21,472.71
594	MARCY REPINE	Autistic Support	\$ 25,506.48
594	MARGARET GALLO	Learning Support – Public	\$ 63,843.00
594	MARIA MALEK	Speech And Language Support	\$ 21,147.03
594	MARIE LINK	Student Accounting Services	\$ 19,442.81
594	MARILYN NEAL	Blind Or Visually Impaired Support	\$ 62,539.28
594	MARY ELLEN WRIGHT	Developmental Delay Support	\$ 11,545.76
594	MARY BAISH-WESTIN	Other Health Services	\$ 18,314.28
594	MARY BARRONER	Life Skills Support – Public	\$ 475.23
594	MARY BARRONER	Multi-Handicapped Support	\$ 2,228.76
594	MARY ECKENROAD	Multi-Handicapped Support	\$ 67.06
594	MARY GUYER	Speech And Language Support	\$ 29,735.68
594	MARY HERSHBERGER	Deaf Or Hearing Impaired Support	\$ 63,467.00
594	MARY IMLER	Developmental Delay Support	\$ 11,084.68
594	MARY NELSON	Autistic Support	\$ 63,407.00
594	MARY PHILLIPS	Developmental Delay Support	\$ 59.88
594	MARY PHILLIPS	Emotional Support – Public	\$ 600.00
594	MARY PHILLIPS	Special Programs - Other Support	\$ 80.00
594	MARYCATHRYNE CAIRNS	Developmental Delay Support	\$ 10,701.03
594	MATTHEW HALE	Life Skills Support – Public	\$ 20,828.59
594	MATTHEW HALE	Multi-Handicapped Support	\$ 31,455.83
594	MAUREEN HEISS	Student Accounting Services	\$ 41,571.47
594	MEGAN BROWN	Speech And Language Support	\$ 700.00
594	MEGAN HORSH	Psychological Testing Services	\$ 72,586.40
594	MEGAN MINOR	Developmental Delay Support	\$ 8,307.70
594	MEGAN SALZER	Developmental Delay Support	\$ 9,769.75
594	MEGAN SKILLINGS	Psychological Testing Services	\$ 74,768.51
594	MEGHAN YOUNG	Speech And Language Support	\$ 43,802.52
594	MEKENZIE LETSO	Developmental Delay Support	\$ 71.85
594	MELANIE CHRISTNER	Emotional Support – Public	\$ 45,067.45
594	MELANIE DUDAK	Speech And Language Support	\$ 65,002.00
594	MELANIE ECKENRODE	Other Instructional Staff Services	\$ 15,854.30
594	MELANIE MERGEN	Speech And Language Support	\$ 32,071.73
594	MELANIE MONTICUE	Speech And Language Support	\$ 61,005.65
594	MELANIE TRYBUS	Life Skills Support – Public	\$ 56,065.41
594	MELISSA ERZAL	Developmental Delay Support	\$ 48,957.06
594	MELISSA FLEMING	Multi-Handicapped Support	\$ 44,752.66
594	MELISSA HENDERSON	Multi-Handicapped Support	\$ 3,500.00
594	MICHAEL DUMBAULD	Developmental Delay Support	\$ 45,741.28
594	MICHAEL DURICA	Operation Of Buildings Services	\$ 7,554.20
594	MICHAEL SOLOMON	Multi-Handicapped Support	\$ 80.00
594	MICHELE DIEHL	Developmental Delay Support	\$ 57,661.21

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	MICHELLE ALVARES	Developmental Delay Support	\$ 1,441.81
594	MICHELLE ANDERSON	Developmental Delay Support	\$ 80.00
594	MICHELLE ANDERSON	Emotional Support – Public	\$ 80.00
594	MICHELLE ANDERSON	Multi-Handicapped Support	\$ 240.00
594	MICHELLE REILLY	Office Of The Principal Services	\$ 26,192.23
594	MICHIYO BUCKWALTER	Multi-Handicapped Support	\$ 6,000.00
594	MOLLY WALLACE	Speech And Language Support	\$ 29,508.96
594	MONICA BALL	Other Health Services	\$ 48,983.35
594	MYCHELLE BOWERS	Developmental Delay Support	\$ 136.52
594	NICOLE EDWARDS	Special Programs - Other Support	\$ 43,147.98
594	NOREEN WESNER	Developmental Delay Support	\$ 8,333.71
594	NOREEN WESNER	Emotional Support – Public	\$ 129.33
594	OLIVIA MARABITO	Speech And Language Support	\$ 32,995.02
594	OLIVIA MILLER	Speech And Language Support	\$ 42,475.81
594	PAMELA MCCOY	Blind Or Visually Impaired Support	\$ 50,067.53
594	PATRICIA FERGUSON	Life Skills Support – Public	\$ 19,622.35
594	PATRICIA HICKS	Developmental Delay Support	\$ 12,222.74
594	PATRICIA HODGKINSON	Other Health Services	\$ 15.98
594	PATRICIA HODGKINSON	Other Instructional Staff Services	\$ 95.87
594	PATRICIA KIBLER	Life Skills Support – Public	\$ 13,788.49
594	PHILIP KEITH	Operation Of Buildings Services	\$ 11,755.21
594	PHOEBE SMITH	Learning Support – Public	\$ 67.06
594	PHOEBE SMITH	Multi-Handicapped Support	\$ 134.12
594	POLLY SIMMONS	Deaf Or Hearing Impaired Support	\$ 223.56
594	RAYMOND ROWLEY	Developmental Delay Support	\$ 80.00
594	RAYMOND STENGER	Life Skills Support – Public	\$ 17,772.60
594	REBECCA FREEMAN	Multi-Handicapped Support	\$ 43,454.98
594	RHONDA MCKEE	Developmental Delay Support	\$ 11,559.58
594	ROBERT ESTRIGHT	Operation Of Buildings Services	\$ 11,895.09
594	ROBERT GORDON	Emotional Support – Public	\$ 640.00
594	ROBIN KESSLER	Developmental Delay Support	\$ 62,398.13
594	ROBIN WILSON	Developmental Delay Support	\$ 54,014.09
594	ROGER DODSON	Multi-Handicapped Support	\$ 640.00
594	RONALD PESCHOCK	Operation Of Buildings Services	\$ 42,683.80
594	SALLY DRAGER	Speech And Language Support	\$ 64,915.64
594	SAMANTHA HARTLAND	Deaf Or Hearing Impaired Support	\$ 47,722.24
594	SARA MCGLYNN	Developmental Delay Support	\$ 10,570.24
594	SARA SINSLEY	Developmental Delay Support	\$ 4,041.33
594	SARAH BUCCI	Speech And Language Support	\$ 45,055.45
594	SHANNON KOSS	Emotional Support – Public	\$ 63,338.00
594	SHELBY PETRICK	Office Of The Principal Services	\$ 25,328.16
594	SHELLEY HELSEL	Developmental Delay Support	\$ 320.00
594	SHELLEY HELSEL	Life Skills Support – Public	\$ 400.00
594	SHELLEY HELSEL	Multi-Handicapped Support	\$ 80.00
594	SHERRY SOCIE	Financial Accounting Services	\$ 26,297.34
594	STACY WEIR	Speech And Language Support	\$ 49,896.53
594	STEPHANIE ABRAMS	Speech And Language Support	\$ 45,055.45

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	STEPHANIE BERARDINELLI	Emotional Support – Public	\$ 60,867.59
594	STEPHANIE CLAAR	Developmental Delay Support	\$ 63,675.00
594	SUE FOSTER	Other Health Services	\$ 51,828.64
594	SUSAN CLARK	Social Work Services	\$ 50,465.52
594	SUSAN GAFFRON	Developmental Delay Support	\$ 65,380.60
594	SUSAN GOJMERAC	Developmental Delay Support	\$ 564.78
594	SUSAN KNARR	Other Instructional Staff Services	\$ 68,208.21
594	SUSAN PLUMMER	Emotional Support – Public	\$ 80.00
594	SUSAN PLUMMER	Special Programs - Other Support	\$ 80.00
594	SUSAN SCOTT	Life Skills Support – Public	\$ 18,921.31
594	SUSAN WEAVER	Other Health Services	\$ 7,666.10
594	SUSAN WEAVER	Other Instructional Staff Services	\$ 30,664.13
594	SUSAN WRABLEY	Autistic Support	\$ 6,111.98
594	SUSAN WRABLEY	Life Skills Support – Public	\$ 46,847.14
594	TAMARA PIERCE	Speech And Language Support	\$ 40,781.66
594	TARA BASS	Developmental Delay Support	\$ 9,225.72
594	TERESA BLACK	Multi-Handicapped Support	\$ 6,846.64
594	TERRI PEARCE	Multi-Handicapped Support	\$ 18,516.32
594	TERRY YOUNG	Developmental Delay Support	\$ 10,115.16
594	THERESE WALLACE	Multi-Handicapped Support	\$ 19,622.35
594	TIFFANY MACHIK	Developmental Delay Support	\$ 10,472.42
594	TIFFANY PARKER	Developmental Delay Support	\$ 8,254.61
594	TONI MARIE RISKUS	Other Health Services	\$ 728.15
594	TROY EPPLEY	Other Instructional Staff Services	\$ 29,383.84
594	TRUDY WHITE	Developmental Delay Support	\$ 368.86
594	TRUDY WHITE	Multi-Handicapped Support	\$ 105.39
594	WENDY BLACK	Deaf Or Hearing Impaired Support	\$ 63,690.12
594	YAN CHEN-MCBRIDE	Multi-Handicapped Support	\$ 4,460.00
594	YUK LING WONG	Multi-Handicapped Support	\$ 2,825.01
738	PATRICIA MOTCHENBAUGH	Student Transportation Services	\$ 72,409.94
044 007508	DANA LYNN	Other Student Services	\$ 13,088.93
044 007508	LISA WILLIAMS	Other Student Services	\$ 23,438.08
062 180008	AMY MILLER	Speech And Language Support	\$ 38,523.87
062 180008	ANDREA ZERN	Other Instructional Staff Services	\$ 8,554.24
062 180008	ANN SMITH	Other Instructional Staff Services	\$ 1,812.40
062 180008	BARBARA CASSEL	Other Instructional Staff Services	\$ 1,290.74
062 180008	BRAD THEYS	Other Instructional Staff Services	\$ 38,582.28
062 180008	BRANDI BENDER	Developmental Delay Support	\$ 47,087.89
062 180008	CARLY GIEG	Speech And Language Support	\$ 542.99
062 180008	CHERYL SHAFFER	Other Instructional Staff Services	\$ 1,611.00
062 180008	CHRISTINE LEWIS	Other Instructional Staff Services	\$ 3,382.45
062 180008	CHRISTINE MCGIVNEY-DUPIRACK	Developmental Delay Support	\$ 52,829.12
062 180008	DAWN JARVIE	Speech And Language Support	\$ 18,888.39
062 180008	DONALD AROTIN	Other Instructional Staff Services	\$ 59,359.97
062 180008	ERICA KAURUDAR	Other Instructional Staff Services	\$ 26,128.66
062 180008	JANET SIMANSKI	Speech And Language Support	\$ 4,105.40
062 180008	JASON WASOVICH	Other Instructional Staff Services	\$ 522.02

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 180008	JENNIFER WYANT	Other Student Services	\$ 42,125.16
062 180008	JUDITH MOYER	Social Work Services	\$ (828.31)
062 180008	JULIE DELLA	Other Instructional Staff Services	\$ 27,020.04
062 180008	LAURA LAMONT	Other Instructional Staff Services	\$ 19,263.25
062 180008	LAURA MILLER	Other Instructional Staff Services	\$ 52,361.94
062 180008	LISA O'SHABEN	Other Student Services	\$ 50,714.58
062 180008	LORI CARRIER	Speech And Language Support	\$ 17,918.61
062 180008	MARIA MALEK	Speech And Language Support	\$ 9,130.17
062 180008	MARK DERUBEIS	Other Instructional Staff Services	\$ 51,916.60
062 180008	MARY GUYER	Speech And Language Support	\$ 14,662.05
062 180008	MEGAN BROWN	Speech And Language Support	\$ 1,300.00
062 180008	MEGAN HORSH	Other Instructional Staff Services	\$ 2,788.10
062 180008	MELANIE MERGEN	Speech And Language Support	\$ 12,709.28
062 180008	MELANIE MONTICUE	Speech And Language Support	\$ 2,938.57
062 180008	NICHOLE HOOVER	Developmental Delay Support	\$ 51,497.23
062 180008	OLIVIA MARABITO	Speech And Language Support	\$ 13,308.41
062 180008	PAULINA MILLER	Developmental Delay Support	\$ 45,055.45
062 180008	RONDALYN YOUNG	Developmental Delay Support	\$ 65,274.66
062 180008	SHELBY PETRICK	Other Instructional Staff Services	\$ 7,957.92
062 180008	SHELLEY HELSEL	Developmental Delay Support	\$ 80.00
062 180008	TAMARA PIERCE	Speech And Language Support	\$ 6,103.29
062 180008	TERRI REASY	Other Student Services	\$ 40,368.13
062 180008	THERESA SOKIRA	Other Student Services	\$ 52,565.19
062 180008	TROY EPPLEY	Other Instructional Staff Services	\$ 29,468.03
062 190008	AMY MILLER	Speech And Language Support	\$ 3,189.25
062 190008	ANN SMITH	Other Instructional Staff Services	\$ 543.72
062 190008	BARBARA CASSEL	Other Instructional Staff Services	\$ 384.87
062 190008	BRAD THEYS	Other Instructional Staff Services	\$ 11,086.39
062 190008	CARLY GIEG	Speech And Language Support	\$ 78.92
062 190008	CHERYL SHAFFER	Other Instructional Staff Services	\$ 483.30
062 190008	CHRISTINE LEWIS	Other Instructional Staff Services	\$ 1,007.17
062 190008	DAWN JARVIE	Speech And Language Support	\$ 937.94
062 190008	DONALD AROTIN	Other Instructional Staff Services	\$ 17,797.45
062 190008	ERICA KAURUDAR	Other Instructional Staff Services	\$ 16,675.26
062 190008	JANET SIMANSKI	Speech And Language Support	\$ 342.22
062 190008	JASON WASOVICH	Other Instructional Staff Services	\$ 156.62
062 190008	JUDITH MOYER	Social Work Services	\$ 864.69
062 190008	JULIE DELLA	Other Instructional Staff Services	\$ 8,863.09
062 190008	LAURA LAMONT	Other Instructional Staff Services	\$ 15,408.30
062 190008	LAURA MILLER	Other Instructional Staff Services	\$ 15,710.58
062 190008	LORI CARRIER	Speech And Language Support	\$ 832.30
062 190008	MARIA MALEK	Speech And Language Support	\$ 1,166.20
062 190008	MARK DERUBEIS	Other Instructional Staff Services	\$ 15,577.50
062 190008	MARY GUYER	Speech And Language Support	\$ 727.94
062 190008	MELANIE MERGEN	Speech And Language Support	\$ 2,082.38
062 190008	MELANIE MONTICUE	Speech And Language Support	\$ 244.45
062 190008	OLIVIA MARABITO	Speech And Language Support	\$ 277.26

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 190008	PATRICIA HODGKINSON	Other Instructional Staff Services	\$ 47.93
062 190008	SHELBY PETRICK	Other Instructional Staff Services	\$ 2,387.40
062 190008	TAMARA PIERCE	Speech And Language Support	\$ 358.83
062 190008	TROY EPPLEY	Other Instructional Staff Services	\$ 7,676.95
092 007508	DANA LYNN	Other Student Services	\$ 13,088.92
092 007508	EMILY HETTINGER	Other Health Services	\$ 25,337.38
092 007508	JULIANNE LUCIANO	Other Student Services	\$ 43,636.12
092 007508	LISA WILLIAMS	Other Student Services	\$ 23,437.65
092 007508	TONI MARIE RISKUS	Other Health Services	\$ 427.63
092 007508	ZOEANN HOOVER-ACKER	Other Student Services	\$ 26,177.85
13AFHPA001	ABRIANNA SADLER	Other Community Services	\$ 1,806.00
13AFHPA001	ALEXANDRA RAMIREZ	Other Community Services	\$ 1,308.00
13AFHPA001	ALEXIS MCKENNA	Other Community Services	\$ 3,114.00
13AFHPA001	ALEXIS SCHIFFHAUER	Other Community Services	\$ 1,308.00
13AFHPA001	ALISON VINCENT	Other Community Services	\$ 1,308.00
13AFHPA001	ALYSSA HARDEN	Other Community Services	\$ 3,114.00
13AFHPA001	ALYSSA POTASNIK	Other Community Services	\$ 1,308.00
13AFHPA001	AMANDA BARKMAN	Other Community Services	\$ 1,308.00
13AFHPA001	AMANDA PLETCHER	Other Community Services	\$ 1,308.00
13AFHPA001	ANNA SOSTARECZ	Other Community Services	\$ 960.00
13AFHPA001	ASHLEE HILLEGAS	Other Community Services	\$ 1,308.00
13AFHPA001	ASHLEY EVANS	Other Community Services	\$ 1,308.00
13AFHPA001	BRANDI DUNEGAN	Other Community Services	\$ 1,308.00
13AFHPA001	BRANDON MARTINAZZI	Other Community Services	\$ 3,114.00
13AFHPA001	BREA BOLDEN	Other Community Services	\$ 1,308.00
13AFHPA001	BRENDAN KIETA	Other Community Services	\$ 960.00
13AFHPA001	BRENNA BARSIC	Other Community Services	\$ 1,806.00
13AFHPA001	CAROL OVERLY	Other Community Services	\$ 14,837.76
13AFHPA001	CATHERINE SCHNUR	Other Community Services	\$ 960.00
13AFHPA001	CHELSEA KRINOCK	Other Community Services	\$ 1,308.00
13AFHPA001	CHRISTINA BURKE	Other Community Services	\$ 1,308.00
13AFHPA001	CHRISTINA PAVLOCK	Other Community Services	\$ 1,308.00
13AFHPA001	CHRISTINE STEPHENS	Other Community Services	\$ 1,806.00
13AFHPA001	CHRISTOPHER MCCAHAN	Other Community Services	\$ 1,308.00
13AFHPA001	CLAIRE KIRSCH	Other Community Services	\$ 2,268.00
13AFHPA001	DANA COOPER	Other Community Services	\$ 1,806.00
13AFHPA001	DANA GRIMES	Other Community Services	\$ 1,806.00
13AFHPA001	DAVID KALB	Other Community Services	\$ 1,308.00
13AFHPA001	DEBBIE SPADE	Other Community Services	\$ 1,308.00
13AFHPA001	DEBRA OTT	Other Community Services	\$ 1,308.00
13AFHPA001	DONALD FIKE	Other Community Services	\$ 960.00
13AFHPA001	ELLIE WILCOX	Other Community Services	\$ 960.00
13AFHPA001	EMILEE VINISKY	Other Community Services	\$ 1,308.00
13AFHPA001	EMILY PAONESSA	Other Community Services	\$ 1,806.00
13AFHPA001	EMILY WARD	Other Community Services	\$ 1,308.00
13AFHPA001	ERIKA LINK	Other Community Services	\$ 1,308.00
13AFHPA001	ERIN PENZELIK	Other Community Services	\$ 960.00

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
13AFHPA001	FRANCINE CASHAW	Other Community Services	\$ 1,308.00
13AFHPA001	HAGAN BREWER	Other Community Services	\$ 320.00
13AFHPA001	HANNAH SARVER	Other Community Services	\$ 960.00
13AFHPA001	HAUNDRAY MUIR	Other Community Services	\$ 602.00
13AFHPA001	HAYLIE HOMWAY	Other Community Services	\$ 1,308.00
13AFHPA001	HEATHER KENNEDY	Other Community Services	\$ 8,637.66
13AFHPA001	HEIDI KRIGAR	Other Community Services	\$ 1,806.00
13AFHPA001	HELEN MIRENDA	Other Community Services	\$ 1,308.00
13AFHPA001	JAMIE MCGREAL	Other Community Services	\$ 1,308.00
13AFHPA001	JAYME PIPER	Other Community Services	\$ 1,806.00
13AFHPA001	JEFFERY NICHOLSON	Other Community Services	\$ 1,308.00
13AFHPA001	JENNA TOTH	Other Community Services	\$ 320.00
13AFHPA001	JENNIFER ASEL	Other Community Services	\$ 1,806.00
13AFHPA001	JENNIFER ESTEP	Other Community Services	\$ 1,806.00
13AFHPA001	JENNIFER ESTOK	Other Community Services	\$ 1,806.00
13AFHPA001	JENNIFER LANDRY	Other Community Services	\$ 960.00
13AFHPA001	JESSICA FOSTER	Other Community Services	\$ 3,114.00
13AFHPA001	JILL LATUCH	Other Community Services	\$ 8,637.66
13AFHPA001	JILLIAN MATHEWS	Other Community Services	\$ 1,308.00
13AFHPA001	JOCELYN HARTMAN	Other Community Services	\$ 1,806.00
13AFHPA001	JOHN ALLEN	Other Community Services	\$ 1,806.00
13AFHPA001	JULIANN PICKLO	Other Community Services	\$ 1,308.00
13AFHPA001	JULIE RININGER	Other Community Services	\$ 1,308.00
13AFHPA001	KAITLYN MILJENOVICH	Other Community Services	\$ 1,308.00
13AFHPA001	KATELYNN SALLACK	Other Community Services	\$ 2,268.00
13AFHPA001	KATHRYN FREEDMAN	Other Community Services	\$ 960.00
13AFHPA001	KATRINA WEAKLAND	Other Community Services	\$ 3,114.00
13AFHPA001	KAYLA KRUMENAKER	Other Community Services	\$ 1,308.00
13AFHPA001	KAYTLIN LEIGHTY	Other Community Services	\$ 1,308.00
13AFHPA001	KERI PRITTS	Other Community Services	\$ 1,308.00
13AFHPA001	KEVIN WILSON	Other Community Services	\$ 320.00
13AFHPA001	KODIE REARICK	Other Community Services	\$ 1,308.00
13AFHPA001	KRISTA ISENBERG	Other Community Services	\$ 3,114.00
13AFHPA001	LACIE GEORGE	Other Community Services	\$ 3,114.00
13AFHPA001	LAUREN ECKLUND	Other Community Services	\$ 1,308.00
13AFHPA001	LEE KRING	Other Community Services	\$ 10,007.58
13AFHPA001	LORI PATTERSON	Other Community Services	\$ 1,806.00
13AFHPA001	LOUANN ERITANO	Other Community Services	\$ 3,114.00
13AFHPA001	MADELINE BERRY	Other Community Services	\$ 1,806.00
13AFHPA001	MARIANNA SCHRACK	Other Community Services	\$ 960.00
13AFHPA001	MARSHA HALL	Other Community Services	\$ 960.00
13AFHPA001	MATTHEW MIERLEY	Other Community Services	\$ 1,806.00
13AFHPA001	MAZY LOGUE	Other Community Services	\$ 1,308.00
13AFHPA001	MEGHAN SINISI	Other Community Services	\$ 3,114.00
13AFHPA001	MELANIE TRZECIAK	Other Community Services	\$ 1,308.00
13AFHPA001	MELISSA LARATONDA	Other Community Services	\$ 1,308.00
13AFHPA001	MELISSA MCHUGH	Other Community Services	\$ 3,114.00

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
13AFHPA001	MOLLY MARTIN	Other Community Services	\$ 1,308.00
13AFHPA001	NATALIE KAUFFMAN	Other Community Services	\$ 1,806.00
13AFHPA001	NEMESIO TREXLER	Other Community Services	\$ 960.00
13AFHPA001	NICHOLAS GORDON	Other Community Services	\$ 3,114.00
13AFHPA001	PAIGE HOCKYCKO	Other Community Services	\$ 960.00
13AFHPA001	PAMELA MARTIN	Other Community Services	\$ 1,308.00
13AFHPA001	PENNY BITTNER	Other Community Services	\$ 1,806.00
13AFHPA001	PETER KESTER	Other Community Services	\$ 3,114.00
13AFHPA001	RACHEL CAMPITELL	Other Community Services	\$ 320.00
13AFHPA001	RACHEL LITZINGER	Other Community Services	\$ 960.00
13AFHPA001	RANDALL KOLECK	Other Community Services	\$ 1,806.00
13AFHPA001	REED HERTZLER	Other Community Services	\$ 1,308.00
13AFHPA001	RENEE MANTIA	Other Community Services	\$ 1,308.00
13AFHPA001	RHONDA BRANICK	Other Community Services	\$ 5,503.44
13AFHPA001	ROBYN ORRIS	Other Community Services	\$ 1,806.00
13AFHPA001	RUSSELL MECHLING	Other Community Services	\$ 960.00
13AFHPA001	RYAN WOLFOPE	Other Community Services	\$ 1,308.00
13AFHPA001	SANDRA SHAW	Other Community Services	\$ 1,308.00
13AFHPA001	SARAH MILLER	Other Community Services	\$ 960.00
13AFHPA001	SAVANNAH HEGEMAN	Other Community Services	\$ 320.00
13AFHPA001	SHANNON JOHNS	Other Community Services	\$ 1,308.00
13AFHPA001	SHANNON TEPE	Other Community Services	\$ 3,114.00
13AFHPA001	SKYLAR KING	Other Community Services	\$ 1,308.00
13AFHPA001	STEPHANIE SHAF TIC	Other Community Services	\$ 1,308.00
13AFHPA001	TAMMY WILLIAMS	Other Community Services	\$ 1,806.00
13AFHPA001	TANEA PRESTON	Other Community Services	\$ 1,308.00
13AFHPA001	TAYLOR JOHNSONBAUGH	Other Community Services	\$ 960.00
13AFHPA001	TAYLOR ROBBINS	Other Community Services	\$ 640.00
13AFHPA001	TY HOOVER	Other Community Services	\$ 1,806.00
13AFHPA001	VALERIE MAJERCSIK	Other Community Services	\$ 1,308.00
13AFHPA001	VICTORIA GOOD	Other Community Services	\$ 1,308.00
149 180012	BARRY FRYE	Instructional Staff Professional Development Services	\$ 5,552.52
149 180012	BRENDALYN CALHOUN	Instructional Staff Professional Development Services	\$ 16.23
149 180012	DONALD AROTIN	Instructional Staff Professional Development Services	\$ 779.31
149 180012	JANEL VANCAS	Instructional Staff Professional Development Services	\$ 65.80
149 180012	JENNIFER ANDERSON	Instructional Staff Professional Development Services	\$ 23,015.40
149 180012	JENNIFER HERNCANE	Instructional Staff Professional Development Services	\$ (2,435.82)
149 180012	MARIE LINK	Instructional Staff Professional Development Services	\$ 16,562.39
149 180012	RITA BUHITE	Instructional Staff Professional Development Services	\$ 11,990.44
149 180012	SARAH BRAMBLEY	Instructional Staff Professional Development Services	\$ 3,912.14
16AFHPA001	ALEXANDRA RAMIREZ	Other Community Services	\$ 12,426.00
16AFHPA001	ALEXIS CHRISTOFES	Other Community Services	\$ 7,194.00
16AFHPA001	ALEXIS MCKENNA	Other Community Services	\$ 12,372.00
16AFHPA001	ALEXIS SCHIFFHAUER	Other Community Services	\$ 13,080.00
16AFHPA001	ALISON VINCENT	Other Community Services	\$ 12,426.00
16AFHPA001	ALYSSA BANDZUH	Other Community Services	\$ 12,426.00
16AFHPA001	ALYSSA HARDEN	Other Community Services	\$ 13,080.00

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
16AFHPA001	ALYSSA POTASNIK	Other Community Services	\$ 13,080.00
16AFHPA001	AMANDA BARKMAN	Other Community Services	\$ 5,232.00
16AFHPA001	AMANDA PLETCHER	Other Community Services	\$ 13,080.00
16AFHPA001	AMIE MILLWARD	Other Community Services	\$ 1,962.00
16AFHPA001	ANN WHITE	Other Community Services	\$ 1,200.00
16AFHPA001	ANNALIESE CONANT	Other Community Services	\$ 13,080.00
16AFHPA001	ASHLEE HILLEGAS	Other Community Services	\$ 2,616.00
16AFHPA001	ASHLEY EVANS	Other Community Services	\$ 13,080.00
16AFHPA001	ASHLEY HILL	Other Community Services	\$ 11,118.00
16AFHPA001	AUDREY MCSAIN	Other Community Services	\$ 13,080.00
16AFHPA001	AUTUMN LAMBING	Other Community Services	\$ 7,194.00
16AFHPA001	BRANDI DUNEGAN	Other Community Services	\$ 7,194.00
16AFHPA001	BRANDON MARTINAZZI	Other Community Services	\$ 13,080.00
16AFHPA001	BREA BOLDEN	Other Community Services	\$ 13,080.00
16AFHPA001	CARLIE SAWYER	Other Community Services	\$ 5,886.00
16AFHPA001	CAROL OVERLY	Other Community Services	\$ 49,458.96
16AFHPA001	CHELSEA KRINOCK	Other Community Services	\$ 12,426.00
16AFHPA001	CHRISTINA BURKE	Other Community Services	\$ 13,080.00
16AFHPA001	CHRISTINA PAVLOCK	Other Community Services	\$ 12,426.00
16AFHPA001	CHRISTOPHER MCCAHAN	Other Community Services	\$ 7,848.00
16AFHPA001	CLAIRE KIRSCH	Other Community Services	\$ 5,232.00
16AFHPA001	COLE CRUSCIEL	Other Community Services	\$ 900.00
16AFHPA001	DAVID KALB	Other Community Services	\$ 12,426.00
16AFHPA001	DAVID MOLLIKA	Other Community Services	\$ 11,118.00
16AFHPA001	DEBBIE SPADE	Other Community Services	\$ 12,426.00
16AFHPA001	DEBRA OTT	Other Community Services	\$ 12,426.00
16AFHPA001	DELAYNE FOOR	Other Community Services	\$ 12,426.00
16AFHPA001	DONALD FIKE	Other Community Services	\$ 8,502.00
16AFHPA001	EMILEE VINISKY	Other Community Services	\$ 12,426.00
16AFHPA001	EMILY ROSENBERG	Other Community Services	\$ 7,848.00
16AFHPA001	EMILY WARD	Other Community Services	\$ 11,772.00
16AFHPA001	EMMA KEELE	Other Community Services	\$ 7,848.00
16AFHPA001	ERIKA LINK	Other Community Services	\$ 12,426.00
16AFHPA001	FRANCINE CASHAW	Other Community Services	\$ 12,426.00
16AFHPA001	HAYLIE HOMWAY	Other Community Services	\$ 13,080.00
16AFHPA001	HEATHER KENNEDY	Other Community Services	\$ 28,798.69
16AFHPA001	HELEN MIRENDA	Other Community Services	\$ 12,426.00
16AFHPA001	HOLLY LOWES	Other Community Services	\$ 600.00
16AFHPA001	JACOB CONNELL	Other Community Services	\$ 1,200.00
16AFHPA001	JAMIE MCGREAL	Other Community Services	\$ 12,426.00
16AFHPA001	JARED COLEMAN	Other Community Services	\$ 7,848.00
16AFHPA001	JARROD PRUGAR	Other Community Services	\$ 11,118.00
16AFHPA001	JASMINE FIELDS	Other Community Services	\$ 13,080.00
16AFHPA001	JEFFERY NICHOLSON	Other Community Services	\$ 12,426.00
16AFHPA001	JEFFREY HIMES	Other Community Services	\$ 5,232.00
16AFHPA001	JENNIFER WOGAN	Other Community Services	\$ 12,426.00
16AFHPA001	JESSI SHIRK	Other Community Services	\$ 12,426.00

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
16AFHPA001	JESSICA FOSTER	Other Community Services	\$ 12,426.00
16AFHPA001	JESSICA MICHAL	Other Community Services	\$ 7,848.00
16AFHPA001	JESSICA VEVERKA	Other Community Services	\$ 11,118.00
16AFHPA001	JILL LATUCH	Other Community Services	\$ 28,791.21
16AFHPA001	JILLIAN MATHEWS	Other Community Services	\$ 13,080.00
16AFHPA001	JOAN RHODES	Other Community Services	\$ 7,194.00
16AFHPA001	JULIANN PICKLO	Other Community Services	\$ 7,194.00
16AFHPA001	JULIE PETERMAN	Other Community Services	\$ 300.00
16AFHPA001	KAITLYN MILJENOVICH	Other Community Services	\$ 13,080.00
16AFHPA001	KATELYNN SALLACK	Other Community Services	\$ 13,080.00
16AFHPA001	KATHERINE INSTONE	Other Community Services	\$ 12,426.00
16AFHPA001	KATLYN GEHOSKY	Other Community Services	\$ 5,886.00
16AFHPA001	KATRINA WEAKLAND	Other Community Services	\$ 13,080.00
16AFHPA001	KAYLA KRUMENAKER	Other Community Services	\$ 12,426.00
16AFHPA001	KAYTLIN LEIGHTY	Other Community Services	\$ 1,962.00
16AFHPA001	KERI PRITTS	Other Community Services	\$ 13,080.00
16AFHPA001	KODIE REARICK	Other Community Services	\$ 13,080.00
16AFHPA001	KRISTA ISENBERG	Other Community Services	\$ 13,080.00
16AFHPA001	KRISTIN WILSON	Other Community Services	\$ 5,886.00
16AFHPA001	LACIE GEORGE	Other Community Services	\$ 13,080.00
16AFHPA001	LAKKIN PROKOP	Other Community Services	\$ 2,400.00
16AFHPA001	LAUREN ECKLUND	Other Community Services	\$ 13,080.00
16AFHPA001	LEE KRING	Other Community Services	\$ 33,808.61
16AFHPA001	LOUANN ERITANO	Other Community Services	\$ 13,080.00
16AFHPA001	MARGARET ABOOD	Other Community Services	\$ 11,772.00
16AFHPA001	MARY LEMMON	Other Community Services	\$ 13,080.00
16AFHPA001	MATTHEW SISZKA	Other Community Services	\$ 1,200.00
16AFHPA001	MAZY LOGUE	Other Community Services	\$ 12,426.00
16AFHPA001	MEGAN KUNDROD	Other Community Services	\$ 13,080.00
16AFHPA001	MEGHAN SINISI	Other Community Services	\$ 11,772.00
16AFHPA001	MEGHAN YALE	Other Community Services	\$ 7,848.00
16AFHPA001	MELANIE TRZECIAK	Other Community Services	\$ 12,426.00
16AFHPA001	MELISSA LARATONDA	Other Community Services	\$ 8,502.00
16AFHPA001	MELISSA MCHUGH	Other Community Services	\$ 13,080.00
16AFHPA001	MOLLY MARTIN	Other Community Services	\$ 12,426.00
16AFHPA001	NICHOLAS GORDON	Other Community Services	\$ 11,772.00
16AFHPA001	NOAH FORD	Other Community Services	\$ 12,426.00
16AFHPA001	PAIGE HOCKYCKO	Other Community Services	\$ 600.00
16AFHPA001	PAMELA MARTIN	Other Community Services	\$ 12,426.00
16AFHPA001	PETER KESTER	Other Community Services	\$ 13,080.00
16AFHPA001	REED HERTZLER	Other Community Services	\$ 13,080.00
16AFHPA001	RENEE MANTIA	Other Community Services	\$ 12,426.00
16AFHPA001	RHONDA BRANICK	Other Community Services	\$ 18,344.80
16AFHPA001	RUSSELL MECHLING	Other Community Services	\$ 600.00
16AFHPA001	RYAN WOLFHOPE	Other Community Services	\$ 12,426.00
16AFHPA001	SAMANTHA LUCAS	Other Community Services	\$ 5,886.00
16AFHPA001	SANDRA SHAW	Other Community Services	\$ 12,426.00

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
16AFHPA001	SARAH OPST	Other Community Services	\$ 900.00
16AFHPA001	SARAH STANLEY	Other Community Services	\$ 6,540.00
16AFHPA001	SHANNON BAXLEY	Other Community Services	\$ 12,426.00
16AFHPA001	SHANNON JOHNS	Other Community Services	\$ 13,080.00
16AFHPA001	SHANNON TEPE	Other Community Services	\$ 13,080.00
16AFHPA001	SKYLAR KING	Other Community Services	\$ 13,080.00
16AFHPA001	STEPHANIE SHAFTIC	Other Community Services	\$ 12,426.00
16AFHPA001	SYDNEY BENEDICK	Other Community Services	\$ 1,200.00
16AFHPA001	SYDNEY FIGARD	Other Community Services	\$ 6,540.00
16AFHPA001	SYDNEY SHAFFER	Other Community Services	\$ 600.00
16AFHPA001	TANEA PRESTON	Other Community Services	\$ 7,848.00
16AFHPA001	TATIANNA SCHILLING	Other Community Services	\$ 5,886.00
16AFHPA001	TAYLOR SIGUT	Other Community Services	\$ 900.00
16AFHPA001	THERESA WOLF	Other Community Services	\$ 12,426.00
16AFHPA001	TORI VARNER	Other Community Services	\$ 1,200.00
16AFHPA001	VALERIE MAJERCSIK	Other Community Services	\$ 13,080.00
16AFHPA001	VICTORIA GOOD	Other Community Services	\$ 12,426.00
16AFHPA001	VICTORIA HAUTZ	Other Community Services	\$ 3,924.00