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

 Appalachia Intermediate Unit 8	
4500 Sixth Avenue	
www.iu08.org	
(814) 940-0223	
2015-2016	
2/1/2017	

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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 C200Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	AMANDA SLAVENTA	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$103.11
565	AMANDA SLAVENTA	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$48,231.53
565	ANN SMITH	SALARIES - NONPUBLIC SUPPORT SERVICES	\$16,294.98
565	ANNE PUTO	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$315.49
565	ANNE PUTO	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$62,652.02
565	APPALACHIA IU 08	PURCHASED SVCS	\$44.00
565	APPALACHIA IU 08	PURCHASED SVCS	\$316.33
565	APPALACHIA IU 08	PURCHASED SVCS	\$692.91
565 565	APPALACHIA IU 08 APPALACHIA IU 08	PURCHASED SVCS PURCHASED SVCS	\$1,016.77 \$1,506.32
565	APPALACHIA IU 08	PURCHASED SVCS	\$1,756.48
565	APPALACHIA IU 08	PURCHASED SVCS	\$1,988.34
565	APPALACHIA IU 08	PURCHASED SVCS	\$2,741.50
565	APPALACHIA IU 08	PURCHASED SVCS	\$3,223.52
565	APPALACHIA IU 08	PURCHASED SVCS	\$3,434.40
565	APPALACHIA IU 08	PURCHASED SVCS	\$4,112.25
565	APPALACHIA IU 08	PURCHASED SVCS	\$5,701.42
565	BARBARA GDULA	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$62,109.00
565	BARBARA KOTELNICKI	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$38,683.91
565	BRANDY HARPSTER DAWN MELLOTT	SALARIES - NONPUBLIC SCHOOL PROGRAMS SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$41,500.56 \$3,314.25
565 565	DAWN MELLOTT	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$61,980.00
565	DIANA LONG	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$48,228.53
565	EDWARD HARRISON	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$59,490.09
565	EMILY DEEMER	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$43,396.45
565	EPLUS	PURCHASED SVCS	\$806.44
565	ERIN STOUT	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$55,261.31
565	HEATHER HRIVNAK	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$41,192.56
565 565	HOLY NAME SCHOOL	PURCHASED SVCS PURCHASED SVCS	\$2,733.18 \$180.90
565	INDUSTRIAL APPRAISAL CO JASON WASOVICH	SALARIES - NONPUBLIC SUPPORT SERVICES	\$63,322.08
565	JULIE RISHEL	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$45,007.14
565	KATIE STATLER	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$51,453.12
565	KELLIE REMBOLD	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$41,491.56
565	LOUISE BEAMER	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$61,980.00
565	MARY GOSHEY	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$62,485.00
565	MEGAN LLOYD	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$96.21
565 565	MEGAN LLOYD MONICA NERI-HAMER	SALARIES - NONPUBLIC SCHOOL PROGRAMS SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$45,007.14 \$3,347.25
565	MONICA NERI-HAMER	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$62,663.00
565	PAIU	PURCHASED SVCS	\$75.00
565	PAIU	PURCHASED SVCS	\$75.00
565	PATRICIA ROVAN	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$48,402.53
565	SARAH KUPCHELLA	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$62,462.00
565	SHEILA JOHNSON	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$103.74
565	SHEILA JOHNSON	SALARIES - NONPUBLIC SCHOOL PROGRAMS	\$48,551.53
565 565	WILLIAM BATZEL YOUNG,OAKES,BROWN & CO	SALARIES - NONPUBLIC SCHOOL PROGRAMS PURCHASED SVCS	\$61,980.00 \$1,600.00
565 580	AMERICAN RED CROSS	PURCHASED SVCS	\$1,600.00
580	AMERICAN RED CROSS	PURCHASED SVCS	\$381.00
580	AMERICAN RED CROSS	PURCHASED SVCS	\$675.00
580	AMERICAN RED CROSS	PURCHASED SVCS	\$1,018.00
580	CAROL PERIGO	CONTRACTED CARRIER	\$177.93
580	CAROL PERIGO	CONTRACTED CARRIER	\$1,470.30
580	CAROL PERIGO	CONTRACTED CARRIER	\$2,005.27
580	CAROL PERIGO	CONTRACTED CARRIER	\$6,584.67 \$7,582.06
580 580	CAROL PERIGO CAROL PERIGO	CONTRACTED CARRIER CONTRACTED CARRIER	\$7,582.96 \$7,584.20
580	CAROL PERIGO	CONTRACTED CARRIER CONTRACTED CARRIER	\$7,677.93
580	CAROL PERIGO	CONTRACTED CARRIER	\$8,319.84
580	CAROL PERIGO	CONTRACTED CARRIER	\$8,674.88
580	CAROL PERIGO	CONTRACTED CARRIER	\$8,769.21
580	CAROL PERIGO	CONTRACTED CARRIER	\$9,501.24
580	CAROL PERIGO	CONTRACTED CARRIER	\$9,960.61
580	DEBRA WATSON	SALARIES - STUDENT TRANSPORTATION SERVICES	\$99.82

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580	DEBRA WATSON	SALARIES - STUDENT TRANSPORTATION SERVICES	\$23,792.08
580	KOUNTRY KIDS LLC	CONTRACTED CARRIER	\$365.24
580	KOUNTRY KIDS LLC	CONTRACTED CARRIER	\$365.24
580	KOUNTRY KIDS LLC	CONTRACTED CARRIER	\$547.86
580 580	KOUNTRY KIDS LLC KOUNTRY KIDS LLC	CONTRACTED CARRIER CONTRACTED CARRIER	\$1,004.41 \$2,833.39
580	KOUNTRY KIDS LLC	CONTRACTED CARRIER	\$3,149.89
580	KOUNTRY KIDS LLC	CONTRACTED CARRIER	\$3,224.20
580	KOUNTRY KIDS LLC	CONTRACTED CARRIER	\$3,349.96
580	KOUNTRY KIDS LLC	CONTRACTED CARRIER	\$3,669.56
580 580	KOUNTRY KIDS LLC KOUNTRY KIDS LLC	CONTRACTED CARRIER CONTRACTED CARRIER	\$3,678.5° \$3,799.85
580	KOUNTRY KIDS LLC	CONTRACTED CARRIER	\$4,033.87
580	KOUNTRY KIDS LLC	CONTRACTED CARRIER	\$4,230.10
580	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIER	\$1,534.76
580	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIER	\$2,074.64
580 580	MAXWELL TRANSIT SYSTEMS INC MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIER CONTRACTED CARRIER	\$2,624.32 \$2,928.89
580	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIER	\$6,943.93
580	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIER	\$7,115.96
580	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIER	\$8,331.23
580	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIER	\$8,773.68
580	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIER	\$9,207.36
580 580	MAXWELL TRANSIT SYSTEMS INC MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIER CONTRACTED CARRIER	\$9,513.10 \$9,593.78
580	MAXWELL TRANSIT STSTEMS INC	CONTRACTED CARRIER CONTRACTED CARRIER	\$9,619.81
580	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIER	\$10,083.89
580	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIER	\$1,211.29
580	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIER	\$3,249.18
580	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIER	\$3,758.49
580	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIER	\$4,867.92
580 580	MAXWELL TRANSPORTATION INC MAXWELL TRANSPORTATION INC	CONTRACTED CARRIER CONTRACTED CARRIER	\$18,484.35 \$19,009.75
580	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIER	\$20,977.73
580	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIER	\$23,875.51
580	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIER	\$24,452.60
580	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIER	\$24,712.40
580 580	MAXWELL TRANSPORTATION INC MAXWELL TRANSPORTATION INC	CONTRACTED CARRIER CONTRACTED CARRIER	\$27,999.08 \$28,622.77
580	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIER	\$28,876.71
580	MILLER MOTOR COMPANY INC	CONTRACTED CARRIER	\$589.02
580	MILLER MOTOR COMPANY INC	CONTRACTED CARRIER	\$3,249.18
580	MILLER MOTOR COMPANY INC	CONTRACTED CARRIER	\$5,674.06
580	MILLER MOTOR COMPANY INC	CONTRACTED CARRIER	\$5,859.91
580 580	MILLER MOTOR COMPANY INC MILLER MOTOR COMPANY INC	CONTRACTED CARRIER CONTRACTED CARRIER	\$6,671.17 \$6,692.18
580	MILLER MOTOR COMPANY INC	CONTRACTED CARRIER CONTRACTED CARRIER	\$7,175.16
580	MILLER MOTOR COMPANY INC	CONTRACTED CARRIER	\$7,283.70
580	MILLER MOTOR COMPANY INC	CONTRACTED CARRIER	\$7,541.56
580	MILLER MOTOR COMPANY INC	CONTRACTED CARRIER	\$8,086.16
580	MILLER MOTOR COMPANY INC PATRICIA MOTCHENBAUGH	CONTRACTED CARRIER	\$8,808.91
580 580	PAULA VINZANI	SALARIES - STUDENT TRANSPORTATION SERVICES CONTRACTED CARRIER	\$33,677.02 \$493.98
580	PAULA VINZANI	CONTRACTED CARRIER	\$493.98
580	PAULA VINZANI	CONTRACTED CARRIER	\$627.60
580	PAULA VINZANI	CONTRACTED CARRIER	\$658.64
580	PAULA VINZANI	CONTRACTED CARRIER	\$706.05
580 580	PAULA VINZANI PAULA VINZANI	CONTRACTED CARRIER	\$706.05 \$740.97
580	PAULA VINZANI PAULA VINZANI	CONTRACTED CARRIER CONTRACTED CARRIER	\$740.97 \$941.40
580	PAULA VINZANI	CONTRACTED CARRIER	\$987.96
580	PAULA VINZANI	CONTRACTED CARRIER	\$1,070.29
580	PAULA VINZANI	CONTRACTED CARRIER	\$1,399.6
580	PAULA VINZANI	CONTRACTED CARRIER	\$1,412.10
580 580	RIBBLETT CORP RIBBLETT CORP	CONTRACTED CARRIER CONTRACTED CARRIER	\$797.0 ² \$1,295.19
580	RIBBLETT CORP	CONTRACTED CARRIER CONTRACTED CARRIER	\$10,162.65
580	RIBBLETT CORP	CONTRACTED CARRIER	\$26,785.73
580	RIBBLETT CORP	CONTRACTED CARRIER	\$27,302.38
580	RIBBLETT CORP	CONTRACTED CARRIER	\$27,417.58
580	RIBBLETT CORP	CONTRACTED CARRIER	\$27,606.80
580	RIBBLETT CORP	CONTRACTED CARRIER	\$29,067.00
580 580	RIBBLETT CORP RIBBLETT CORP	CONTRACTED CARRIER CONTRACTED CARRIER	\$33,220.3° \$33,320.7°
580	RIBBLETT CORP	CONTRACTED CARRIER CONTRACTED CARRIER	\$33,320.70

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580	RIBBLETT CORP	CONTRACTED CARRIER	\$36,221.5
580	ROSE PERIGO	CONTRACTED CARRIER	\$764.1
580	ROSE PERIGO	CONTRACTED CARRIER	\$769.0
580	ROSE PERIGO	CONTRACTED CARRIER	\$2,159.6
580 580	ROSE PERIGO ROSE PERIGO	CONTRACTED CARRIER CONTRACTED CARRIER	\$5,193.6 \$5,699.6
580	ROSE PERIGO	CONTRACTED CARRIER	\$6,368.3
580	ROSE PERIGO	CONTRACTED CARRIER	\$6,372.6
580	ROSE PERIGO	CONTRACTED CARRIER	\$6,446.2
580	ROSE PERIGO	CONTRACTED CARRIER	\$6,595.1
580 580	ROSE PERIGO ROSE PERIGO	CONTRACTED CARRIER CONTRACTED CARRIER	\$7,543.4 \$7,989.9
580	ROSE PERIGO	CONTRACTED CARRIER	\$8,479.9
589	ADAM SCOTT	SALARIES - EMOTIONAL SUPPORT PUBLIC	\$9,018.4
589	APPALACHIA IU 08	PURCHASED SVCS	\$398.6
589	APPALACHIA IU 08	PURCHASED SVCS	\$398.6
589 589	APPALACHIA IU 08 APPALACHIA IU 08	PURCHASED SVCS PURCHASED SVCS	\$398.6 \$597.9
589	BRAD THEYS	SALARIES - OTHER INSTRUCTIONAL STAFF SERVICES	\$3,271.9
589	BRIAN LOBICK	SALARIES - EMOTIONAL SUPPORT PUBLIC	\$8,526.6
589	MARY ELLEN WRIGHT	SALARIES - EMOTIONAL SUPPORT PUBLIC	\$12,649.4
589	SHILA MATSON	SALARIES - EMOTIONAL SUPPORT PUBLIC	\$54,716.3
589 594	YOUNG,OAKES,BROWN & CO AMERICAN RED CROSS	PURCHASED SVCS PURCHASED SVCS	\$100.0 \$19.0
594	AMERICAN RED CROSS	PURCHASED SVCS	\$135.0
594	AMY WOOMER	SALARIES - OFFICE OF THE PRINCIPAL SERVICES	\$95,988.6
594	ANDREWS & BEARD	PURCHASED SVCS	\$31.0
594	APPLE INC	PURCHASED SVCS	\$580.0
594	BARBARA CASSEL BARRY FRYE	SALARIES - OTHER INSTRUCTI STAFF SVCS SALARIES - STUDENT ACCOUNTING SERVICES	\$15,606.1 \$29,428.1
594 594	BLAISE LETSO	SALARIES - OPERATION OF BUILDINGS SERVICES	\$897.7
594	BRAD THEYS	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$16,359.2
594	BRIAN LILLY	SALARIES - COMPUTER-ASSISTED INSTR SUPPORT SVCS	\$60.4
594	BRIAN LILLY	SALARIES - COMPUTER-ASSISTED INSTR SUPPORT SVCS	\$16,054.1
594 594	CAROL STELL CENTRAL INTERMEDIATE UNIT 10	SALARIES - STUDENT ACCOUNTING SERVICES PURCHASED SVCS	\$26,158.7 \$1,778.0
594 594	CENTRAL INTERMEDIATE UNIT TO	PURCHASED SVCS	\$1,776.0
594	CHARLOTTE ECKLUND	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$30,423.4
594	CHERYL SHAFFER	SALARIES - STUDENT ACCOUNTING SERVICES	\$6,983.6
594	CHRISTINE LEWIS	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$47,074.8
594	DANA BLAKELEY	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$388.5
594 594	DANIEL SZEKERESH DONALD AROTIN	SALARIES - OPERATION OF BUILDINGS SERVICES SALARIES - OFFICE OF THE PRINCIPAL SERVICES	\$5,139.1 \$12,139.3
594	EDITH MCCLOSKEY	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$8,685.3
594	ELLEN KOONTZ	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$25.4
594	EPLUS	PURCHASED SVCS	\$2,116.9
594	FRED BOSLET	SALARIES - OPERATION OF BUILDINGS SERVICES	\$29,434.0
594 594	HEATHER RHINE INDUSTRIAL APPRAISAL CO	SALARIES - OTHER INSTRUCTI STAFF SVCS PURCHASED SVCS	\$5,013.2 \$402.0
594 594	IN-SHORE TECHNOLOGIES	PURCHASED SVCS	\$4,333.3
594	IN-SHORE TECHNOLOGIES	PURCHASED SVCS	\$12,333.3
594	JEFFREY DANEL	SALARIES - DEAF OR HEARING IMPAIRED SUPPORT	\$67.6
594	JEFFREY DANEL	SALARIES - DEAF OR HEARING IMPAIRED SUPPORT	\$15,845.7
594 594	JENNIFER ANDERSON JOSHUA LEONARD	SALARIES - OFFICE OF THE PRINCIPAL SERVICES SALARIES - OPERATION OF BUILDINGS SERVICES	\$77,096.7 \$531.9
594	LOUISA JO O'BRIEN	PURCHASED SVCS	\$30.0
594	MARY LOU GIRARD	SALARIES - OFFICE OF THE PRINCIPAL SERVICES	\$32,693.7
594	MAUREEN HEISS	SALARIES - STUDENT ACCOUNTING SERVICES	\$36,967.2
594	MELANIE ECKENRODE	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$5,301.4
594 594	PATRICIA HODGKINSON PATRICIA MOTCHENBAUGH	SALARIES - OTHER INSTRUCTI STAFF SVCS SALARIES - OFFICE OF THE PRINCIPAL SERVICES	\$29,552.6 \$33,677.2
594 594	PHILIP KEITH	SALARIES - OFFICE OF THE PRINCIPAL SERVICES SALARIES - OPERATION OF BUILDINGS SERVICES	\$33,677.2 \$4,077.5
594	RENEGADE CONSULTING SERVICES	PURCHASED SVCS	\$2,000.0
594	RENEGADE CONSULTING SERVICES	PURCHASED SVCS	\$2,000.0
594	ROBERT ESTRIGHT	SALARIES - OPERATION OF BUILDINGS SERVICES	\$7,990.3
594	RONALD PESCHOCK	SALARIES - OPERATION OF BUILDINGS SERVICES	\$731.3 \$36.026.4
594 594	RONALD PESCHOCK SHELBY PETRICK	SALARIES - OPERATION OF BUILDINGS SERVICES SALARIES - OFFICE OF THE PRINCIPAL SERVICES	\$36,026.4 \$19,033.5
594	SMITHMYER'S ELECTRONICS INC	PURCHASED SVCS	\$384.0
594	SOLUTIONWHERE INC	PURCHASED SVCS	\$2,255.0
594	SUSAN WEAVER	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$3,408.6
594	SUZANNE ST CLAIR	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$15,335.4
594	TROY EPPLEY	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$38,997.6
594	TUSCARORA INTERMEDIATE UNIT 11 TUSCARORA INTERMEDIATE UNIT 11	PURCHASED SVCS PURCHASED SVCS	\$24.0 \$24.0

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the	4 REMUNERATION PROVIDED TO
AGREEMENT NUMBER	AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	Function/Object description from C200Chart of Accounts)	EACH INDIVIDUAL
594	YOUNG,OAKES,BROWN & CO	PURCHASED SVCS	\$8,260.0
690	AFFINITI PA, LLC	PURCHASED SVCS	\$150.0
690	AFFINITI PA, LLC AFFINITI PA, LLC	PURCHASED SVCS PURCHASED SVCS	\$150.0 \$150.0
690 690	AFFINITI PA, LLC	PURCHASED SVCS	\$150.0
690	AFFINITI PA, LLC	PURCHASED SVCS	\$158.8
690	AFFINITI PA, LLC	PURCHASED SVCS	\$158.8
690	AFFINITI PA, LLC	PURCHASED SVCS	\$158.8
690	AFFINITI PA, LLC AFFINITI PA, LLC	PURCHASED SVCS PURCHASED SVCS	\$158.8 \$158.8
690 690	AFFINITI PA, LLC	PURCHASED SVCS	\$158.8
690	AFFINITI PA, LLC	PURCHASED SVCS	\$158.8
690	ALLI BENNETT	SALARIES - SUPPORT SERVICES – BUSINESS	\$11,505.3
690	AMANDA WINFIELD	SALARIES - SUPPORT SERVICES - CENTRAL	\$2,427.6
690	AMANDA WINFIELD	SALARIES - SUPPORT SERVICES - INSTRISTAFF	\$4,046.1
690 690	AMANDA WINFIELD AMERICAN FORESTRY CONSULTANTS	SALARIES - SUPPORT SERVICES – INSTR STAFF PURCHASED SVCS	\$9,710.6 \$1,655.1
690	ANDREWS & BEARD	PURCHASED SVCS	\$186.0
690	ANDREWS & BEARD	PURCHASED SVCS	\$217.0
690	ANDREWS & BEARD	PURCHASED SVCS	\$1,187.5
690	APPALACHIA IU 08	PURCHASED SVCS	\$5,100.0
690	APPLE INC APPLE INC	PURCHASED SVCS PURCHASED SVCS	\$580.0 \$1,160.0
690 690	APPLE INC	PURCHASED SVCS	\$1,160.0 \$1,160.0
690	APPLE INC	PURCHASED SVCS	\$1,740.0
690	ATLANTIC BROADBAND	PURCHASED SVCS	\$54.1
690	ATLANTIC BROADBAND	PURCHASED SVCS	\$55.9
690	ATLANTIC BROADBAND	PURCHASED SVCS	\$64.3
690 690	ATLANTIC BROADBAND ATLANTIC BROADBAND	PURCHASED SVCS PURCHASED SVCS	\$64.3 \$64.3
690	ATLANTIC BROADBAND	PURCHASED SVCS	\$64.3
690	ATLANTIC BROADBAND	PURCHASED SVCS	\$66.1
690	ATLANTIC BROADBAND	PURCHASED SVCS	\$133.6
690	ATLANTIC BROADBAND	PURCHASED SVCS	\$169.1
690	ATLANTIC BROADBAND	PURCHASED SVCS	\$169.1
690 690	ATLANTIC BROADBAND BARBERA,CLAPPER,BEENER,RULLO &	PURCHASED SVCS PURCHASED SVCS	\$312.5 \$1,625.0
690	BARBERA,CLAPPER,BEENER,RULLO &	PURCHASED SVCS	\$1,625.0
690	BARBERA,CLAPPER,BEENER,RULLO &	PURCHASED SVCS	\$1,625.0
690	BARBERA,CLAPPER,BEENER,RULLO &	PURCHASED SVCS	\$1,625.0
690	BARBERA,CLAPPER,BEENER,RULLO &	PURCHASED SVCS	\$9,415.0
690 690	BENNIS PUBLIC RELATIONS INC BENNIS PUBLIC RELATIONS INC	PURCHASED SVCS	\$265.0
690	BENNIS PUBLIC RELATIONS INC	PURCHASED SVCS PURCHASED SVCS	\$575.0 \$1,348.7
690	BLAIR COUNTY ECC/911-E	PURCHASED SVCS	\$300.0
690	BLAISE LETSO	SALARIES - SUPPORT SERVICES – CENTRAL	\$1,064.2
690	BLAISE LETSO	SALARIES - SUPPORT SERVICES - BUSINESS	\$10,710.0
	BRENDA SHAFFER	SALARIES - SUPPORT SERVICES – CENTRAL	\$403.6
690	BRENDA SHAFFER	SALARIES - SUPPORT SERVICES - CENTRAL	\$27,307.7
690 690	BRENDALYN CALHOUN BRIAN LILLY	SALARIES - SUPPORT SERVICES – CENTRAL SALARIES - SUPPORT SERVICES – CENTRAL	\$50,968.2 \$53.6
690	BRIAN LILLY	SALARIES - SUPPORT SERVICES – CENTRAL	\$16,054.1
690	CENTRAL INTERMEDIATE UNIT 10	PURCHASED SVCS	\$120.5
690	CENTRAL INTERMEDIATE UNIT 10	PURCHASED SVCS	\$2,492.0
690	CENTRAL INTERMEDIATE UNIT 10	PURCHASED SVCS	\$3,000.0
690	CENTRAL SUSQUEHANNA IU	PURCHASED SVCS PURCHASED SVCS	\$16.1
690 690	CENTRAL SUSQUEHANNA IU CENTRAL SUSQUEHANNA IU	PURCHASED SVCS PURCHASED SVCS	\$40.3 \$48.3
690	CENTRAL SUSQUEHANNA IU	PURCHASED SVCS	\$80.0
690	CENTRAL SUSQUEHANNA IU	PURCHASED SVCS	\$96.7
690	CENTRAL SUSQUEHANNA IU	PURCHASED SVCS	\$137.0
690	CENTRAL SUSQUEHANNA IU	PURCHASED SVCS	\$2,127.2
690	CENTRAL SUSQUEHANNA IU CHRISTINE DAVIS	PURCHASED SVCS SALARIES - SUPPORT SERVICES - CENTRAL	\$6,381.7 \$3,800.4
690 690	CHRISTINE DAVIS CHRISTINE DAVIS	SALARIES - SUPPORT SERVICES - CENTRAL SALARIES - SUPPORT SERVICES - INSTR STAFF	\$3,890.4 \$6,484.1
690	CHRISTINE DAVIS	SALARIES - SUPPORT SERVICES - INSTRISTAFF	\$15,561.8
690	COMMONWEALTH OF PENNSYLVANIA	PURCHASED SVCS	\$35.0
690	COMMONWEALTH OF PENNSYLVANIA	PURCHASED SVCS	\$40.0
690	COMPUCOM	PURCHASED SVCS	\$1,672.0
690	COREY REFFNER	SALARIES - SUPPORT SERVICES – CENTRAL	\$71,421.7
690 690	CREDIT CARD DEPT CREDIT CARD DEPT	PURCHASED SVCS PURCHASED SVCS	\$80.0 \$125.0
690	DANIEL SZEKERESH	SALARIES - OPERATION AND MAINT OF PLANT SVCS	\$125.0 \$5,139.0
690	DAVID STULTZ	SALARIES - SUPPORT SERVICES – BUSINESS	\$11,778.6
690	DAVID STULTZ	SALARIES - OPERATION AND MAINT OF PLANT SVCS	\$35,335.8

2 AGREEMENT NUMBER	4 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 C200Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
690	DEBRA WATSON	SALARIES - SUPPORT SERVICES – BUSINESS	\$624.98
690	DEBRA WATSON	SALARIES - SUPPORT SERVICES - BUSINESS	\$7,930.37
690	DELL COMPUTER CORPORATION	PURCHASED SVCS	\$593.40
690	DEREK JONES	SALARIES - SUPPORT SERVICES – CENTRAL	\$45,832.54
690	DIANE HUBONA	SALARIES - SUPPORT SERVICES – INSTR STAFF	\$2,549.33
690	DIANE HUBONA	SALARIES - SUPPORT SERVICES - BUSINESS	\$2,549.33
690 690	DIANE HUBONA DIANE HUBONA	SALARIES - SUPPORT SERVICES – INSTR STAFF SALARIES - SUPPORT SERVICES – CENTRAL	\$3,823.9° \$3,823.9°
690	DINSMORE & SHOHL LLP	PURCHASED SVCS	\$1,650.00
690	DONNA DOWNING	SALARIES - SUPPORT SERVICES - CENTRAL	\$18,729.69
690	DONNA SHANK	SALARIES - SUPPORT SERVICES – BUSINESS	\$58.6
690	DONNA SHANK	SALARIES - SUPPORT SERVICES – BUSINESS	\$28,271.3
690	ELLEN KOONTZ	SALARIES - SUPPORT SERVICES – INSTR STAFF	\$9,677.00
690	ELLEN KOONTZ	SALARIES - SUPPORT SERVICES - CENTRAL	\$9,677.0
690	EMPIRE COMMUNICATIONS	PURCHASED SVCS	\$850.00
690	EMPIRE COMMUNICATIONS	PURCHASED SVCS	\$1,900.00
690 690	EPLUS IN-SHORE TECHNOLOGIES	PURCHASED SVCS PURCHASED SVCS	\$1,108.86 \$4,333.33
690	IN-SHORE TECHNOLOGIES	PURCHASED SVCS	\$12,333.33
690	JANEL VANCAS	SALARIES - SUPPORT SERVICES - ADMINISTRATION	\$5,146.59
690	JANEL VANCAS	SALARIES - SUPPORT SERVICES – INSTR STAFF	\$5,342.86
690	JANEL VANCAS	SALARIES - SUPPORT SERVICES – INSTR STAFF	\$5,342.86
690	JANEL VANCAS	SALARIES - SUPPORT SERVICES – BUSINESS	\$5,342.86
690	JANEL VANCAS	SALARIES - SUPPORT SERVICES – CENTRAL	\$10,685.56
690	JENNIFER HERNCANE	SALARIES - SUPPORT SERVICES - BUSINESS	\$5,400.13
690	JENNIFER HERNCANE JENNIFER HERNCANE	SALARIES - SUPPORT SERVICES – INSTR STAFF SALARIES - SUPPORT SERVICES – INSTR STAFF	\$5,400.19 \$8,100.2
690 690	JENNIFER HERNCANE	SALARIES - SUPPORT SERVICES - INSTRISTAFF SALARIES - SUPPORT SERVICES - CENTRAL	\$8,100.2
690	JOANNE POMPA	SALARIES - SUPPORT SERVICES - BUSINESS	\$1,287.37
690	JOHN NARDOZZA	SALARIES - SUPPORT SERVICES – CENTRAL	\$541.45
690	JOHN NARDOZZA	SALARIES - SUPPORT SERVICES – BUSINESS	\$6,069.70
690	JOYCE KILLIAN	SALARIES - SUPPORT SERVICES – CENTRAL	\$43,769.36
690	K12 INSIGHT	PURCHASED SVCS	\$9,400.00
690	KAREN MAKIN	SALARIES - SUPPORT SERVICES - BUSINESS	\$9,813.80
690	KAREN MAKIN KARL OLSCHESKY	SALARIES - SUPPORT SERVICES – BUSINESS SALARIES - SUPPORT SERVICES – BUSINESS	\$39,256.16 \$28,261.5
690 690	KARL OLSCHESKY	SALARIES - SUPPORT SERVICES - BUSINESS SALARIES - SUPPORT SERVICES - BUSINESS	\$65,943.88
690	KNOX MCLAUGHLIN GORNALL & SENNETT PC	PURCHASED SVCS	\$82.00
690	KNOX MCLAUGHLIN GORNALL & SENNETT PC	PURCHASED SVCS	\$82.00
690	KNOX MCLAUGHLIN GORNALL & SENNETT PC	PURCHASED SVCS	\$84.00
690	KNOX MCLAUGHLIN GORNALL & SENNETT PC	PURCHASED SVCS	\$123.00
690	KNOX MCLAUGHLIN GORNALL & SENNETT PC	PURCHASED SVCS	\$189.00
690	KNOX MCLAUGHLIN GORNALL & SENNETT PC	PURCHASED SVCS	\$225.50
690	KNOX MCLAUGHLIN GORNALL & SENNETT PC	PURCHASED SVCS	\$2,046.25
690 690	KNOX MCLAUGHLIN GORNALL & SENNETT PC KNOX MCLAUGHLIN GORNALL & SENNETT PC	PURCHASED SVCS PURCHASED SVCS	\$2,223.00 \$2,356.00
690	KRISTEN GABRIELSON	SALARIES - SUPPORT SERVICES – CENTRAL	\$3,547.10
	KRISTEN GABRIELSON	SALARIES - SUPPORT SERVICES - STUDENTS	\$3,547.30
690	KRISTEN GABRIELSON	SALARIES - SUPPORT SERVICES - INSTR STAFF	\$10,641.30
690	KRISTEN GABRIELSON	SALARIES - SUPPORT SERVICES – ADMINISTRATION	\$17,735.50
690	KSL GROUP	PURCHASED SVCS	\$4,450.00
690	LEONARD SHURIN	SALARIES - SUPPORT SERVICES - INSTR STAFF	\$64,688.44
690	MARK KOPP	SALARIES - SUPPORT SERVICES - CENTRAL	\$38,868.29
690	MATTHEW DANEL	SALARIES - SUPPORT SERVICES - INSTRISTAFF	\$51,056.16
690 690	MICHAEL MCCOY MICHELE KLAYKO	SALARIES - OPERATION AND MAINT OF PLANT SVCS SALARIES - SUPPORT SERVICES – BUSINESS	\$22,599.5 ⁴ \$147.40
690	MICHELE KLAYKO	SALARIES - SUPPORT SERVICES - BUSINESS SALARIES - SUPPORT SERVICES - BUSINESS	\$26,926.28
690	NANCY BRANIFF	SALARIES - SUPPORT SERVICES - BUSINESS	\$60.86
690	NANCY BRANIFF	SALARIES - SUPPORT SERVICES - BUSINESS	\$103.82
690	NANCY BRANIFF	SALARIES - SUPPORT SERVICES – BUSINESS	\$3,708.33
690	NANCY BURKET	SALARIES - SUPPORT SERVICES – BUSINESS	\$168.68
690	NANCY BURKET	SALARIES - SUPPORT SERVICES - BUSINESS	\$23,278.5
690	PASBO	PURCHASED SVCS	\$75.00
690	PASBO	PURCHASED SVCS	\$75.00
690 690	PHILIP KEITH RAYMOND MILLER	SALARIES - OPERATION AND MAINT OF PLANT SVCS SALARIES - SUPPORT SERVICES – CENTRAL	\$4,077.59 \$4,463.5
	RAYMOND MILLER	SALARIES - SUPPORT SERVICES – CENTRAL SALARIES - SUPPORT SERVICES – CENTRAL	\$64,328.5
690	RITA BUHITE	SALARIES - SUPPORT SERVICES – INSTR STAFF	\$52,987.09
690	ROBERT ESTRIGHT	SALARIES - OPERATION AND MAINT OF PLANT SVCS	\$7,990.3
690	ROSE GRAZIOSI	SALARIES - SUPPORT SERVICES - CENTRAL	\$6,064.8
690	SHAWN KOVAC	SALARIES - SUPPORT SERVICES - CENTRAL	\$12,285.74
690	SHAWN KOVAC	SALARIES - SUPPORT SERVICES – STUDENTS	\$12,285.8
690	SHAWN KOVAC	SALARIES - SUPPORT SERVICES - CENTRAL	\$36,857.7
690	SHAWN KOVAC SOLUTIONWHERE INC	SALARIES - SUPPORT SERVICES – INSTR STAFF PURCHASED SVCS	\$61,429.3 \$2,255.0

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	LIST INDIVIDUALLY ALL EMPLOYEES CONTRACTORS AND	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS	REMUNERATION PROVIDED TO
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU'S use the	EACH
	ACENTO COVERED ONDER THIS I ROCKAM OR CERVICES	Function/Object description from C200Chart of Accounts)	INDIVIDUAL
690	SPHERION	PURCHASED SVCS	\$375.48
690	SPHERION	PURCHASED SVCS	\$412.36
690	SPHERION	PURCHASED SVCS	\$469.35
690	SPHERION	PURCHASED SVCS	\$469.35
690	SPHERION	PURCHASED SVCS	\$469.35
690	SPHERION	PURCHASED SVCS	\$469.35
690	SPHERION	PURCHASED SVCS	\$844.83
690	SPHERION	PURCHASED SVCS	\$844.83
690	SPHERION	PURCHASED SVCS	\$844.83
690	SPHERION	PURCHASED SVCS	\$938.70
690	SPHERION	PURCHASED SVCS	\$938.70
690	SUSAN WOLF	SALARIES - SUPPORT SERVICES – BUSINESS	\$9,903.28
690	SUSAN WOLF	SALARIES - SUPPORT SERVICES - ADMINISTRATION	\$29,709.84
690	THEODORA SILVA	SALARIES - SUPPORT SERVICES – BUSINESS	\$331.15
690	THEODORA SILVA	SALARIES - SUPPORT SERVICES – BUSINESS	\$26,158.73
690	THERESE STOY	SALARIES - SUPPORT SERVICES – BUSINESS	\$356.21
690	THERESE STOY	SALARIES - SUPPORT SERVICES – BUSINESS	\$26,158.73
690	THOMAS BUTLER	SALARIES - SUPPORT SERVICES – CENTRAL	\$14,911.07
690	THOMAS BUTLER	SALARIES - SUPPORT SERVICES – ADMINISTRATION	\$134,200.06
690	UNITED DATACOM NETWORKS INC	PURCHASED SVCS	\$1,086.00
690	VALERIE WYPER	SALARIES - SUPPORT SERVICES – BUSINESS	\$75,786.34
690	YOUNG,OAKES,BROWN & CO	PURCHASED SVCS	\$2,500.00
870	ABIGAIL PEELER	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870 870	ADAM BURKETT ADAM UNCAPHER	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$5,410.82 \$6,265.16
870			· ·
870	ALEXANDER VETO ALISSA JONES	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$930.76 \$1,100.00
870	ALLISON EDMISTON	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	ALYSSA IVANCO	SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00
870	AMANDA LEIST	SALARIES - OTHER COMMUNITY SERVICES	\$4,841.26
870	AMIE FRITCHMAN	SALARIES - OTHER COMMUNITY SERVICES	\$930.76
870	AMY VINCENT	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	ANDREW KILPATRICK	SALARIES - OTHER COMMUNITY SERVICES	\$2,208.40
870	ANTHONY SELLITTO	SALARIES - OTHER COMMUNITY SERVICES	\$5,301.12
870	ARLENE HRIBAR	SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00
870	ASHLEY FAY	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	ASHLEY INGRAM	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	ASHLEY OSWALT	SALARIES - OTHER COMMUNITY SERVICES	\$5,126.04
870	BENARD FIORILLO	SALARIES - OTHER COMMUNITY SERVICES	\$484.00
870	BREANNA HOSTETLER	SALARIES - OTHER COMMUNITY SERVICES	\$5,301.12
870	BRENDA MCDEVITT	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	BRITNEY LATTA	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	BRITNI GREENLEAF	SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00
870	BRITTANY BLACKHAM	SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00
870	BRITTANY DEMARCHI	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	BROOKE WISSINGER	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	BRYAN NAVE	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	CAITLIN BORISCHAK	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	CAITLIN ROBINSON	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	CAROL OVERLY	SALARIES - OTHER COMMUNITY SERVICES	\$6,511.56
870	CAROL OVERLY	SALARIES - OTHER COMMUNITY SERVICES	\$24,841.71
870	CHERYL TOMASELLI	SALARIES - OTHER COMMUNITY SERVICES	\$5,126.04
870	CORTNEY TYGER	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	DANA BOLVIN	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	DANDREA ROEBUCK	SALARIES - OTHER COMMUNITY SERVICES	\$854.34
870	DANIEL WARNER	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	DANIELLE DIETZ	SALARIES - OTHER COMMUNITY SERVICES	\$2,349.45
870	DANIELLE NIHOFF	SALARIES - OTHER COMMUNITY SERVICES	\$3,312.54
870	DANIELLE SHEPPARD	SALARIES - OTHER COMMUNITY SERVICES	\$930.76
870	DAVID HILL	SALARIES - OTHER COMMUNITY SERVICES	\$240.96
870	DAVID HORVATH	SALARIES - OTHER COMMUNITY SERVICES	\$930.76
870	DAVID HORVATH	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	DONNA KAUFFMAN	SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00
870	DONNA SHANK	SALARIES - OTHER COMMUNITY SERVICES	\$104.08
870 870	DONNA SHANK	SALARIES - OTHER COMMUNITY SERVICES	\$120.49 \$222.16
870	DONNA SHANK	SALARIES - OTHER COMMUNITY SERVICES	\$222.16 \$501.76
870	DONNA SHANK	SALARIES - OTHER COMMUNITY SERVICES	\$501.76
870 870	DONNA SHANK DONNA SHANK	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$1,110.78 \$2,508.88
870 870	ELIZABETH SWANK	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$2,508.88 \$5,221.00
870 870	ELIZABETH SWANK ELIZABETH THOMAS	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00 \$6,265.16
870	EMILY SMITHMYER	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$5,126.04
870 870	EMMA NOONAN	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$5,126.04 \$930.76
870 870	ERIN BROUSE	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$930.76 \$6,265.16
870	ERIN DUBNANSKY	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
670	LIVIN DODINANOK I	DALANILO - OTHER COMMUNITT SERVICES	φο,∠οο.16

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	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS	REMUNERATION PROVIDED TO
AGREEMENT NUMBER	AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the	EACH
		Function/Object description from C200Chart of Accounts)	INDIVIDUAL
870	GENEVE TESSARI	SALARIES - OTHER COMMUNITY SERVICES	\$5,980.38
870	GREGORY HAUSER	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	HEATHER DINO	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	HEATHER KENNEDY	SALARIES - OTHER COMMUNITY SERVICES	\$4,835.92
870	HEATHER KENNEDY	SALARIES - OTHER COMMUNITY SERVICES	\$14,775.52
870	HEATHER OATES	SALARIES - OTHER COMMUNITY SERVICES	\$5,980.38
870	JACLYN SNYDER	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	JAMIE SAYLOR	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	JEAN KEENE	SALARIES - OTHER COMMUNITY SERVICES	\$930.76
870	JENA SHAFFER	SALARIES - OTHER COMMUNITY SERVICES	\$5,301.12
870	JENNIFER VASINKO	SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00
870	JEREMY DAGOSTINO	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	JESSICA BAKER	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	JESSICA BITER	SALARIES - OTHER COMMUNITY SERVICES	\$5,126.04
870	JESSICA FAZENBAKER	SALARIES - OTHER COMMUNITY SERVICES	\$5,695.60
870	JESSICA MOYER	SALARIES - OTHER COMMUNITY SERVICES	\$5,126.04
870	JESSICA REESE	SALARIES - OTHER COMMUNITY SERVICES	\$4,841.26
870	JESSICA SCOTT	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	JILL LATUCH	SALARIES - OTHER COMMUNITY SERVICES	\$4,835.56
870	JILL LATUCH	SALARIES - OTHER COMMUNITY SERVICES	\$14,774.52
870	JILL MARSH	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$854.34
870	JILL MARSH	SALARIES - OTHER COMMUNITY SERVICES	\$930.76
870	JOHN ALLEN	SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00
870		SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	
870 870	JONATHAN BARTON JORDAN HOOVER	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$5,126.04 \$930.76
870	JOSHUA BEISTEL	SALARIES - OTHER COMMUNITY SERVICES	\$5,410.82 \$261.05
870	JOSHUA DUMAN	SALARIES - OTHER COMMUNITY SERVICES	\$261.05
870	JOSHUA ENSLEY	SALARIES - OTHER COMMUNITY SERVICES	\$5,980.38
870	JOSHUA ROSE	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	KARA ZUFALL	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	KATELYN GOOD	SALARIES - OTHER COMMUNITY SERVICES	\$5,301.12
870	KATELYN MOUSER	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	KATHLEEN ROMAN	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	KAYLA NIST	SALARIES - OTHER COMMUNITY SERVICES	\$930.76
870	KAYLAN TRIMBOLI	SALARIES - OTHER COMMUNITY SERVICES	\$5,980.38
870	KELLY DOYLE	SALARIES - OTHER COMMUNITY SERVICES	\$5,301.12
870	KELSEY REED	SALARIES - OTHER COMMUNITY SERVICES	\$569.56
870	KENDRA BURKETT	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	KENDRA OVELL	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	KIMBERLY BERWAGER	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	KIMBERLY BERWAGER	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	KRISTEN WOOLEY	SALARIES - OTHER COMMUNITY SERVICES	\$930.76
870	KYLIE POLINSKY	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	LARISSA RICE	SALARIES - OTHER COMMUNITY SERVICES	\$2,576.42
870	LAURA BENNETT	SALARIES - OTHER COMMUNITY SERVICES	\$3,132.60
870	LAURA ROGUS	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	LAUREN CASSLER	SALARIES - OTHER COMMUNITY SERVICES	\$1,048.68
870	LAUREN HUBBARD	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	LAUREN MUTHLER	SALARIES - OTHER COMMUNITY SERVICES	\$930.76
870	LEAH DEROSA	SALARIES - OTHER COMMUNITY SERVICES	\$1,419.66
870	LEAH HILLENBRAND	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	LEE KRING	SALARIES - OTHER COMMUNITY SERVICES	\$5,607.28
870	LEE KRING	SALARIES - OTHER COMMUNITY SERVICES	\$17,116.88
870	LEIGHA CRITCHFIELD	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	LINDA ADAMS	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	LINDA ADAMS	SALARIES - OTHER COMMUNITY SERVICES	\$5,301.12
870	LINDSAY BAKER	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	LINDSAY CHRISTINE	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	LINDSAY EDWARDS	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	LINDSEY AKINS	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	LISA FOX	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	LISA PAOLILLO	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	LISA PAOLILLO	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870 870			
	LISA SOWERS	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00 \$5,221.00
870	LISA VASAS	SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00
870	LORRAINE ADAMS	SALARIES - OTHER COMMUNITY SERVICES	\$2,429.24
870	MALLORI REBAR	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
	MADY AND IOUNICOS		\$930.76
870	MARY ANN JOHNSON	SALARIES - OTHER COMMUNITY SERVICES	
870	MARY RYER	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870 870	MARY RYER MATTHEW YEOMANS	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16 \$6,265.16
870 870 870	MARY RYER MATTHEW YEOMANS MEGAN ECKENRODE	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16 \$6,265.16 \$5,301.12
870 870 870 870	MARY RYER MATTHEW YEOMANS MEGAN ECKENRODE MEGAN ELDER	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16 \$6,265.16 \$5,301.12 \$569.56
870 870 870 870 870	MARY RYER MATTHEW YEOMANS MEGAN ECKENRODE MEGAN ELDER MEGAN FICK	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16 \$6,265.16 \$5,301.12 \$569.56 \$825.00
870 870 870 870	MARY RYER MATTHEW YEOMANS MEGAN ECKENRODE MEGAN ELDER	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16 \$6,265.16 \$5,301.12

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	4		REMUNERATION
	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS	PROVIDED TO
AGREEMENT NUMBER	AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from C200Chart of Accounts)	EACH
			INDIVIDUAL
870	MELISSA MCMULLEN	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	MICHAEL BLOUGH	SALARIES - OTHER COMMUNITY SERVICES	\$3,417.36
870	MICHAEL DAQUILA	SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00
870	NAOMI WHINNIE	SALARIES - OTHER COMMUNITY SERVICES	\$5,980.38
870 870	NATALIE LIVELLA NICOLE CHONKO	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$5,980.38 \$6,265.16
870	NICOLE CHONKO NICOLE DANCHANKO	SALARIES - OTHER COMMUNITY SERVICES	\$3,393.65
870	NICOLE MILLER	SALARIES - OTHER COMMUNITY SERVICES	\$2,168.64
870	NOAH KOLAR	SALARIES - OTHER COMMUNITY SERVICES	\$930.76
870	PAUL MARKLE	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	PAUL MARKLE	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	PHILLIP MILLER	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	RACHAEL WOLINSKY	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	REBECCA ZIMMERMAN	SALARIES - OTHER COMMUNITY SERVICES	\$5,126.04
870	REBEKAH BAUM	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	RHONDA BRANICK	SALARIES - OTHER COMMUNITY SERVICES	\$14,760.73
870	RHONDA BRANICK	SALARIES - OTHER COMMUNITY SERVICES	\$14,761.16
870	RHONDA JOHNSTON	SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00
870	RICHARD ROEBUCK	SALARIES - OTHER COMMUNITY SERVICES	\$484.00
870	RICHARD ROEBUCK	SALARIES - OTHER COMMUNITY SERVICES	\$569.56
870	ROBERT BROWN	SALARIES - OTHER COMMUNITY SERVICES	\$930.76
870	ROSE NOON	SALARIES - OTHER COMMUNITY SERVICES	\$5,301.12
870	SAMANTHA LAVAN	SALARIES - OTHER COMMUNITY SERVICES	\$2,278.24
870	SAMANTHA YOUNG	SALARIES - OTHER COMMUNITY SERVICES	\$1,100.00
870	SAMANTHA YOUNG	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	SARAH OLDHAM	SALARIES - OTHER COMMUNITY SERVICES	\$5,980.38
870	SARIA HASELRIG	SALARIES - OTHER COMMUNITY SERVICES	\$838.96
870	SAVANNA WINGARD	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	SETH O'BRIEN	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	SHANNON LEE	SALARIES - OTHER COMMUNITY SERVICES	\$3,312.54
870	STACY KIRSCH	SALARIES - OTHER COMMUNITY SERVICES	\$930.76
870	STEPHANIE MCCHESSNEY	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	SUSAN RAMBEAU	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	SUSAN SIMPSON	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870 870	SUZANNE MYERS TAREN HEINRICH	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$5,980.38 \$1,100.00
870	TIFFANY BAKER	SALARIES - OTHER COMMUNITY SERVICES SALARIES - OTHER COMMUNITY SERVICES	\$5,980.38
870	TIFFANY DUMAN	SALARIES - OTHER COMMUNITY SERVICES	\$5,126.04
870	TIMOTHY HUMMEL	SALARIES - OTHER COMMUNITY SERVICES	\$3,986.92
870	TIMOTHY MICHRINA	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	TODD RASTALL	SALARIES - OTHER COMMUNITY SERVICES	\$6,265.16
870	TRACY JELLIFF	SALARIES - OTHER COMMUNITY SERVICES	\$2,429.24
870	TRAVIS GATES	SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00
870	VANDA MIKONE HURNYI	SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00
870	VANNAY KIRKLAND	SALARIES - OTHER COMMUNITY SERVICES	\$2,429.24
870	ZACHARY ROZANSKY	SALARIES - OTHER COMMUNITY SERVICES	\$5,221.00
871	CAROL OVERLY	SALARIES - OTHER COMMUNITY SERVICES	\$723.52
871	CAROL OVERLY	SALARIES - OTHER COMMUNITY SERVICES	\$24,841.68
871	DONNA SHANK	SALARIES - OTHER COMMUNITY SERVICES	\$13.59
871	DONNA SHANK	SALARIES - OTHER COMMUNITY SERVICES	\$113.79
871	HEATHER KENNEDY	SALARIES - OTHER COMMUNITY SERVICES	\$537.32
871	HEATHER KENNEDY	SALARIES - OTHER COMMUNITY SERVICES	\$14,775.24
871	JILL LATUCH	SALARIES - OTHER COMMUNITY SERVICES	\$537.28
871	JILL LATUCH	SALARIES - OTHER COMMUNITY SERVICES	\$14,774.24
871	LEE KRING	SALARIES - OTHER COMMUNITY SERVICES	\$623.04
871	LEE KRING	SALARIES - OTHER COMMUNITY SERVICES	\$17,116.65
4000018804	ADAM SCHMUCKER	PURCHASED SVCS	\$1,000.00
4000018804	ADAM SCHMUCKER	PURCHASED SVCS	\$3,500.00
4000018804	ALLEGHENY IU 3	PURCHASED SVCS	\$1,000.00
4000018804	ALLEGHENY IU 3	PURCHASED SVCS	\$1,000.00
4000018804	ALLEGHENY IU 3	PURCHASED SVCS	\$1,000.00
4000018804	ALLEGHENY IU 3	PURCHASED SVCS	\$1,000.00
4000018804	ALLEGHENY IU 3	PURCHASED SVCS	\$1,000.00
4000018804	ALLEGHENY IU 3	PURCHASED SVCS	\$1,000.00
4000018804	ALLEGHENY IU 3	PURCHASED SVCS	\$6,150.00
4000018804	ALLEGHENY IU 3	PURCHASED SVCS	\$6,300.00
4000018804	ALLEGHENY IU 3	PURCHASED SVCS	\$7,050.00
4000018804	ALLEGHENY IU 3	PURCHASED SVCS	\$7,200.00
4000018804	ALLEGHENY III 3	PURCHASED SVCS	\$21,000.00
4000018804	ALLEGHENY IU 3	PURCHASED SVCS	\$21,500.00
4000018804 4000018804	ALLEGHENY IU 3 ALLEGHENY IU 3	PURCHASED SVCS PURCHASED SVCS	\$21,500.00 \$25,000.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$25,000.00 \$500.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$500.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$500.00
4000018804	ANII EDOCATIONAL I NAIMING	ו טויטוועסבה פארפ	φ1,000.00

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	LIST INDIVIDUALLY ALL EMPLOYEES CONTRACTORS AND	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS	REMUNERATION
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU'S use the	PROVIDED TO EACH
	AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	Function/Object description from C200Chart of Accounts)	INDIVIDUAL
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$1,000.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$1,000.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$1,000.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$1,000.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$1,000.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$1,000.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$1,000.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$1,000.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$1,000.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$1,000.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$1,000.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$1,000.00
4000018804	AMP EDUCATIONAL TRAINING	PURCHASED SVCS	\$1,500.00
4000018804	BARBARA MINZENBERG	PURCHASED SVCS	\$500.00
4000018804	BERKS COUNTY IU	PURCHASED SVCS	\$70.00
4000018804	BERKS COUNTY IU	PURCHASED SVCS	\$140.00
4000018804	BERKS COUNTY IU	PURCHASED SVCS	\$210.00
4000018804	BERKS COUNTY IU	PURCHASED SVCS	\$1,050.00
4000018804	BERKS COUNTY IU	PURCHASED SVCS	\$3,900.00
4000018804	BERKS COUNTY III	PURCHASED SVCS	\$6,000.00
4000018804	BERKS COUNTY III	PURCHASED SVCS PURCHASED SVCS	\$7,050.00 \$7,650.00
4000018804	BERKS COUNTY IU BERKS COUNTY IU	PURCHASED SVCS	\$7,650.00 \$13,000.00
4000018804 4000018804	BERKS COUNTY IU	PURCHASED SVCS	\$13,000.00
4000018804	BERKS COUNTY IU	PURCHASED SVCS	\$20,000.00
4000018804	BERKS COUNTY IU	PURCHASED SVCS	\$25,500.00
4000018804	BLAST IU 17	PURCHASED SVCS	\$300.00
4000018804	BLAST IU 17	PURCHASED SVCS	\$600.00
4000018804	BLAST IU 17	PURCHASED SVCS	\$1,000.00
4000018804	BLAST IU 17	PURCHASED SVCS	\$4,350.00
4000018804	BLAST IU 17	PURCHASED SVCS	\$5,100.00
4000018804	BLAST IU 17	PURCHASED SVCS	\$14,500.00
4000018804	BLAST IU 17	PURCHASED SVCS	\$17,000.00
4000018804	BRIAN MALLERY	PURCHASED SVCS	\$1,000.00
4000018804	BUILD THE FUTURE	PURCHASED SVCS	\$1,000.00
4000018804	BUILD THE FUTURE	PURCHASED SVCS	\$1,000.00
4000018804	BUILD THE FUTURE	PURCHASED SVCS	\$1,000.00
4000018804	BUILD THE FUTURE	PURCHASED SVCS	\$1,000.00
4000018804	BUILD THE FUTURE	PURCHASED SVCS	\$1,000.00
4000018804	BUILD THE FUTURE	PURCHASED SVCS	\$1,000.00
4000018804	BUILD THE FUTURE	PURCHASED SVCS	\$1,000.00
4000018804	C.J. FIRST STEP INC	PURCHASED SVCS	\$1,000.00
4000018804	C.J. FIRST STEP INC	PURCHASED SVCS	\$1,000.00
4000018804	C.J. FIRST STEP INC	PURCHASED SVCS	\$1,000.00
4000018804	C.J. FIRST STEP INC	PURCHASED SVCS	\$1,000.00
4000018804	C.J. FIRST STEP INC	PURCHASED SVCS	\$1,000.00
4000018804	CARLA WILSON	PURCHASED SVCS	\$4,800.00
4000018804	CARLA WILSON	PURCHASED SVCS	\$5,100.00
4000018804	CARLA WILSON	PURCHASED SVCS	\$5,100.00
4000018804	CARLA WILSON	PURCHASED SVCS	\$5,400.00
4000018804	CARLA WILSON	PURCHASED SVCS	\$5,400.00
4000018804	CARLA WILSON	PURCHASED SVCS	\$5,400.00 \$5,700.00
4000018804 4000018804	CARLA WILSON CARLA WILSON	PURCHASED SVCS PURCHASED SVCS	\$5,700.00 \$5,700.00
4000018804 4000018804	CARLA WILSON CARLA WILSON	PURCHASED SVCS PURCHASED SVCS	\$5,700.00 \$6,000.00
4000018804	CARLA WILSON	PURCHASED SVCS	\$6,000.00
4000018804	CARLA WILSON	PURCHASED SVCS	\$6,300.00
4000018804	CARLA WILSON	PURCHASED SVCS	\$6,600.00
4000018804	CAROL DOMB	PURCHASED SVCS	\$1,000.00
4000018804	CAROL DOMB	PURCHASED SVCS	\$1,000.00
4000018804	CAROL DOMB	PURCHASED SVCS	\$1,000.00
4000018804	CAROL DOMB	PURCHASED SVCS	\$1,000.00
4000018804	CHARLES E KENSINGER	PURCHASED SVCS	\$500.00
4000018804	CHARLES E KENSINGER	PURCHASED SVCS	\$1,000.00
4000018804	CHARLES E KENSINGER	PURCHASED SVCS	\$1,000.00
4000018804	CHARLES E KENSINGER	PURCHASED SVCS	\$1,000.00
4000018804	CHARLES E KENSINGER	PURCHASED SVCS	\$1,000.00
4000018804	CHARLES E KENSINGER	PURCHASED SVCS	\$1,000.00
4000018804	CHARLES E KENSINGER	PURCHASED SVCS	\$1,000.00
4000018804	CHESTER COUNTY IU	PURCHASED SVCS	\$4,350.00
4000018804	CHESTER COUNTY IU	PURCHASED SVCS	\$6,600.00
4000018804	CHESTER COUNTY IU	PURCHASED SVCS	\$7,650.00
4000018804	CHESTER COUNTY IU	PURCHASED SVCS	\$10,800.00
4000018804	CHESTER COUNTY IU	PURCHASED SVCS	\$14,500.00
4000018804	CHESTER COUNTY IU	PURCHASED SVCS	\$22,000.00
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AGREMENT NOMBER		LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from C200Chart of Accounts)	PROVIDED TO
4000018804	R COUNTY IU GGER GGER		EACH INDIVIDUAL
4000018804 CHRIS BIG 4000018804 CLEMENS 4000018804 CYNTHIA E	GGER GGER	PURCHASED SVCS	\$25,500.00
4000018804 CHRIS BIG 4000018804 CLEMENS 4000018804 CYNTHIA E 4000018804 CYNTHIA	GGER	PURCHASED SVCS	\$36,000.00
4000018804 CLEMENS 4000018804 CYNTHIA E 4000018804 CYNTHIA		PURCHASED SVCS	\$1,000.00
4000018804 CLEMENS 4000018804 CYNTHIA E 4000018804 CYN	S EDUCATIONAL CONSULTING	PURCHASED SVCS	\$1,000.00
4000018804 CLEMENS 4000018804 CYNTHIAE 4000018804 D&M PRC 4000018804 D&M PR	S EDUCATIONAL CONSULTING	PURCHASED SVCS PURCHASED SVCS	\$3,250.00 \$3,500.00
4000018804 CLEMENS 4000018804 CYNTHIAE 4000018804 D& M PRC 4000018804 D& M	S EDUCATIONAL CONSULTING	PURCHASED SVCS	\$3,500.00
4000018804 CLEMENS 4000018804 CYNTHIA E 4000018804 D & M PRC 4000018804	S EDUCATIONAL CONSULTING	PURCHASED SVCS	\$3,750.00
4000018804 CLEMENS 4000018804 CYNTHIAE 4000018804 D& M PRC 4000018804 D&	S EDUCATIONAL CONSULTING	PURCHASED SVCS	\$3,750.00
4000018804 CLEMENS 4000018804 CLEMENS 4000018804 CLEMENS 4000018804 CLEMENS 4000018804 CLEMENS 4000018804 CYNTHIAE 4000018804 D& M PRC 4000018804	S EDUCATIONAL CONSULTING	PURCHASED SVCS	\$3,750.00
4000018804 CLEMENS 4000018804 CLEMENS 4000018804 CLEMENS 4000018804 CLEMENS 4000018804 CYNTHIAE 4000018804 D&M PRC 4000018804 D&M	S EDUCATIONAL CONSULTING	PURCHASED SVCS	\$4,000.00
4000018804 CLEMENS 4000018804 CLEMENS 4000018804 CLEMENS 4000018804 CYNTHIAE 4000018804 D& M PRC 400001880	S EDUCATIONAL CONSULTING	PURCHASED SVCS	\$4,250.00
4000018804 CLEMENS 4000018804 CYNTHIA E 4000018804 D&M PRC 4000018804 D	S EDUCATIONAL CONSULTING	PURCHASED SVCS	\$4,250.00
4000018804 CLEMENS 4000018804 CYNTHIA E 4000018804 D & M PRC 4000018804	S EDUCATIONAL CONSULTING	PURCHASED SVCS	\$4,250.00
4000018804 CYNTHIAE 4000018804 D& M PRC 400000	S EDUCATIONAL CONSULTING S EDUCATIONAL CONSULTING	PURCHASED SVCS PURCHASED SVCS	\$4,569.00 \$5,250.00
4000018804 CYNTHIAE 4000018804 D& M PRC 400000		PURCHASED SVCS	\$1,000.00
4000018804 CYNTHIAE 4000018804 D& M PRC 400001		PURCHASED SVCS	\$1,000.00
4000018804 CYNTHIAE 4000018804 D& M PRC 4000018804 D & M PRC 4000018004 D & M PRC 4000018004 D & M PRC 4000018004 D & M PRC 400001800	BURKHART	PURCHASED SVCS	\$1,000.00
4000018804 CYNTHIAE 4000018804 D& M PRC 4000018804 D & M PRC 400000	BURKHART	PURCHASED SVCS	\$1,000.00
4000018804 CYNTHIAE 4000018804 D& M PRC 4000018804 DEBRA LA 4000018804 DIETZ COM	BURKHART	PURCHASED SVCS	\$1,000.00
4000018804 CYNTHIAE	BURKHART	PURCHASED SVCS	\$1,000.00
4000018804 CYNTHIAE 4000018804 D& M PRC 4000018804 DEBRA LA 4000018804 DIETZ COM		PURCHASED SVCS	\$1,000.00
4000018804 CYNTHIAE 4000018804 D& M PRC 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ COM		PURCHASED SVCS	\$1,000.00
400018804 CYNTHIAE		PURCHASED SVCS PURCHASED SVCS	\$1,000.00
400018804 CYNTHIAE 400018804 CYNTHIAE 4000018804 D& M PRO 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ COM		PURCHASED SVCS	\$1,000.00 \$1,000.00
400018804 CYNTHIAE 400018804 CYNTHIAE 4000018804 CYNTHIAE 4000018804 CYNTHIAE 4000018804 CYNTHIAE 4000018804 CYNTHIAE 4000018804 CYNTHIAE 4000018804 D& M PRC 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ COM		PURCHASED SVCS	\$1,000.00
4000018804 CYNTHIAE 4000018804 CYNTHIAE 4000018804 CYNTHIAE 4000018804 CYNTHIAE 4000018804 CYNTHIAE 4000018804 CYNTHIAE 4000018804 D& M PRC 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ COM	BURKHART	PURCHASED SVCS	\$1,000.00
4000018804 CYNTHIAE 4000018804 CYNTHIAE 4000018804 CYNTHIAE 4000018804 CYNTHIAE 4000018804 D&M PRC 4000018804 D&M	BURKHART	PURCHASED SVCS	\$1,000.00
4000018804 CYNTHIAE 4000018804 D & M PRC 400001804 D & M	BURKHART	PURCHASED SVCS	\$1,000.00
4000018804 CYNTHIAE 4000018804 D & M PRC 4000018004	BURKHART	PURCHASED SVCS	\$1,000.00
400018804 D & M PRC 4000018804 D & M PRC 4000018004 D		PURCHASED SVCS	\$1,000.00
4000018804 D & M PRC		PURCHASED SVCS	\$1,500.00
4000018804 D & M PRC 400001804 D & M PR	OJECT SOLUTIONS LLC OJECT SOLUTIONS LLC	PURCHASED SVCS PURCHASED SVCS	\$350.00 \$350.00
4000018804 D & M PRC 400001804 D	OJECT SOLUTIONS LLC	PURCHASED SVCS	\$350.00
4000018804 D & M PRC	OJECT SOLUTIONS LLC	PURCHASED SVCS	\$350.00
4000018804 D & M PRC 4000018804 D BERA LA 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ CON	OJECT SOLUTIONS LLC	PURCHASED SVCS	\$350.00
4000018804 D & M PRC 4000018804 D BERA LA 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ CON	OJECT SOLUTIONS LLC	PURCHASED SVCS	\$350.00
4000018804 D & M PRC 4000018804 D EBRA LA 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ CON	OJECT SOLUTIONS LLC	PURCHASED SVCS	\$350.00
4000018804 D & M PRC 4000018804 D EBRA LA' 4000018804 DEBRA LA' 4000018804 DEBRA LA' 4000018804 DIETZ CON	OJECT SOLUTIONS LLC	PURCHASED SVCS	\$350.00
4000018804 D & M PRC 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ CON	OJECT SOLUTIONS LLC	PURCHASED SVCS	\$350.00
4000018804 D & M PRC 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ CON	OJECT SOLUTIONS LLC	PURCHASED SVCS	\$350.00
4000018804 D & M PRC 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ CON	OJECT SOLUTIONS LLC OJECT SOLUTIONS LLC	PURCHASED SVCS PURCHASED SVCS	\$500.00 \$1,400.00
4000018804 D & M PRC 4000018804 D BRA LA 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ CON	OJECT SOLUTIONS LLC OJECT SOLUTIONS LLC	PURCHASED SVCS	\$1,400.00
4000018804 D & M PRC 4000018804 D & M PRC 4000018804 D & M PRC 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ CON	OJECT SOLUTIONS LLC	PURCHASED SVCS	\$1,400.00
4000018804 D & M PRC 4000018804 D & M PRC 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ CON	OJECT SOLUTIONS LLC	PURCHASED SVCS	\$1,400.00
4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ CON	OJECT SOLUTIONS LLC	PURCHASED SVCS	\$1,400.00
4000018804 DEBRA LA 4000018804 DEBRA LA 4000018804 DIETZ CON	OJECT SOLUTIONS LLC	PURCHASED SVCS	\$1,400.00
4000018804 DEBRA LA 4000018804 DIETZ CON		PURCHASED SVCS	\$500.00
4000018804 DIETZ CON 4000018804 DIETZ CON		PURCHASED SVCS	\$1,000.00
4000018804 DIETZ CON 4000018804 DIETZ CON		PURCHASED SVCS	\$1,000.00
4000018804 DIETZ CON 4000018804 DIETZ CON	DNSULTING SERVICES LLC DNSULTING SERVICES LLC	PURCHASED SVCS PURCHASED SVCS	\$1,000.00 \$1,000.00
4000018804 DIETZ CON 4000018804 DIETZ CON	DNSULTING SERVICES LLC	PURCHASED SVCS PURCHASED SVCS	\$1,000.00 \$1,000.00
4000018804 DIETZ CON 4000018804 DIETZ CON 4000018804 DIETZ CON 4000018804 DIETZ CON 4000018804 DIETZ CON 4000018804 DIETZ CON 4000018804 DIETZ CON	DNSULTING SERVICES LLC	PURCHASED SVCS	\$1,000.00
400018804 DIETZ CON 400018804 DIETZ CON 400018804 DIETZ CON 400018804 DIETZ CON 400018804 DIETZ CON 4000018804 DIETZ CON 4000018804 DIETZ CON	DNSULTING SERVICES LLC	PURCHASED SVCS	\$1,000.00
4000018804 DIETZ CON 4000018804 DIETZ CON 4000018804 DIETZ CON 4000018804 DIETZ CON 4000018804 DIETZ CON 4000018804 DIETZ CON	DNSULTING SERVICES LLC	PURCHASED SVCS	\$1,000.00
4000018804 DIETZ COM 4000018804 DIETZ COM 4000018804 DIETZ COM	NSULTING SERVICES LLC	PURCHASED SVCS	\$1,000.00
4000018804 DIETZ CON 4000018804 DIETZ CON	NSULTING SERVICES LLC	PURCHASED SVCS	\$1,000.00
4000018804 DIETZ CON	NSULTING SERVICES LLC	PURCHASED SVCS	\$1,000.00
	DNSULTING SERVICES LLC	PURCHASED SVCS	\$1,000.00
L 4000018804 HJETZ CON	DNSULTING SERVICES LLC	PURCHASED SVCS	\$1,000.00 \$3,500.00
	DNSULTING SERVICES LLC DNSULTING SERVICES LLC	PURCHASED SVCS PURCHASED SVCS	\$3,500.00 \$3,500.00
	BECKMAN ED D	PURCHASED SVCS	\$3,500.00
4000018804 DONNA SC		PURCHASED SVCS	\$1,000.00
4000018804 DONNA SC		PURCHASED SVCS	\$1,000.00
4000018804 DONNA SC		PURCHASED SVCS	\$1,000.00
		PURCHASED SVCS	\$1,000.00
	ONAL LEADERSHIP INC	PURCHASED SVCS	\$1,000.00
4000018804 EDUCATIC 4000018804 EDUCATIC	ONAL LEADERSHIP INC	PURCHASED SVCS PURCHASED SVCS	\$1,000.00 \$1,000.00

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	LIST INDIVIDUALLY ALL EMPLOYEES CONTRACTORS AND	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS	REMUNERATION
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU'S use the	PROVIDED TO EACH
	AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	Function/Object description from C200Chart of Accounts)	INDIVIDUAL
4000018804	EDUCATIONAL LEADERSHIP INC	PURCHASED SVCS	\$1,000.00
4000018804	EDUCATIONAL LEADERSHIP INC	PURCHASED SVCS	\$1,000.00
4000018804	EDUCATIONAL LEADERSHIP INC	PURCHASED SVCS	\$1,000.00
4000018804	EDUCATIONAL LEADERSHIP INC	PURCHASED SVCS	\$1,000.00
4000018804	EDUCATIONAL LEADERSHIP INC	PURCHASED SVCS	\$1,000.00
4000018804	ELIOT W LARSON	PURCHASED SVCS	\$1,000.00
4000018804	ELIZABETH HARNED	PURCHASED SVCS	\$1,000.00
4000018804	ELIZABETH HARNED	PURCHASED SVCS	\$1,000.00
4000018804	ELIZABETH HARNED	PURCHASED SVCS	\$1,000.00
4000018804	ELIZABETH HARNED	PURCHASED SVCS	\$1,000.00
4000018804	ELIZABETH HARNED	PURCHASED SVCS	\$1,000.00
4000018804	ELLEN LINKY	PURCHASED SVCS	\$1,000.00
4000018804	ELLEN LINKY	PURCHASED SVCS	\$1,000.00
4000018804	ELLEN LINKY	PURCHASED SVCS	\$1,000.00
4000018804	ELLEN LINKY	PURCHASED SVCS	\$1,000.00
4000018804	ELLEN LINKY	PURCHASED SVCS	\$1,000.00
4000018804	ELLEN LINKY	PURCHASED SVCS	
		PURCHASED SVCS	\$1,000.00
4000018804	ELLEN LINKY		\$1,000.00
4000018804	ELLEN LINKY	PURCHASED SVCS	\$1,000.00
4000018804	ELLEN LINKY	PURCHASED SVCS	\$1,000.00
4000018804	ELLEN LINKY	PURCHASED SVCS	\$1,000.00
4000018804	GARY ABBAMONT	PURCHASED SVCS	\$1,000.00
4000018804	GARY ABBAMONT	PURCHASED SVCS	\$1,000.00
4000018804	GARY ABBAMONT	PURCHASED SVCS	\$1,000.00
4000018804	GEMMA C. GEIGERT	PURCHASED SVCS	\$1,000.00
4000018804	GEMMA C. GEIGERT	PURCHASED SVCS	\$1,000.00
4000018804	GEMMA C. GEIGERT	PURCHASED SVCS	\$1,000.00
4000018804	GEMMA C. GEIGERT	PURCHASED SVCS	\$1,000.00
4000018804	GEMMA C. GEIGERT	PURCHASED SVCS	\$1,000.00
4000018804	GEMMA C. GEIGERT	PURCHASED SVCS	\$1,000.00
4000018804	GREG BEARDSLEY	PURCHASED SVCS	\$1,000.00
4000018804	GREG BEARDSLEY	PURCHASED SVCS	\$1,500.00
4000018804	HARLEY RAMSEY	PURCHASED SVCS	\$1,000.00
4000018804	HARLEY RAMSEY	PURCHASED SVCS	\$1,000.00
4000018804	HEATHER MCPHERSON	PURCHASED SVCS	\$1,000.00
4000018804	HEATHER MCPHERSON	PURCHASED SVCS	\$1,000.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$500.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$500.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$500.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$500.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$500.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$750.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$1,000.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$1,000.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$1,000.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$1,000.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$1,000.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$1,000.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$1,000.00
4000018804	JACQUELINE SANTANASTO	PURCHASED SVCS	\$2,100.00
4000018804	JALA PEARSON	PURCHASED SVCS	\$1,000.00
4000018804	JALA PEARSON	PURCHASED SVCS	\$1,000.00
4000018804	JAMES E WORTMAN	PURCHASED SVCS	\$1,000.00
4000018804	JAMES E WORTMAN	PURCHASED SVCS	\$1,000.00
4000018804	JAMES E WORTMAN	PURCHASED SVCS	\$1,500.00
4000018804	JAMES SCHWEINBERG	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$500.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$750.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
+000010004	שאוז הוטווחונט טחונטה	I OKONAOLD OVOO	φ1,000.00

2	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS	REMUNERATION PROVIDED TO
AGREEMENT NUMBER	AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from C200Chart of Accounts)	EACH INDIVIDUAL
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA JAN RICHARD GARDA	PURCHASED SVCS PURCHASED SVCS	\$1,000.00 \$1,000.00
4000018804 4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD CARDA	PURCHASED SVCS	\$1,000.00
4000018804 4000018804	JAN RICHARD GARDA JAN RICHARD GARDA	PURCHASED SVCS PURCHASED SVCS	\$1,000.00 \$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804 4000018804	JAN RICHARD GARDA JAN RICHARD GARDA	PURCHASED SVCS PURCHASED SVCS	\$1,000.00 \$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,000.00
4000018804	JAN RICHARD GARDA	PURCHASED SVCS	\$1,500.00
4000018804	JANET SERINO	PURCHASED SVCS	\$1,000.00
4000018804	JANICE JOYCE	PURCHASED SVCS PURCHASED SVCS	\$1,000.00 \$1,000.00
4000018804 4000018804	JANICE JOYCE JANICE JOYCE	PURCHASED SVCS	\$1,500.00
4000018804	JJR EDUCATIONAL CONSULTING INC	PURCHASED SVCS	\$750.00
4000018804	JJR EDUCATIONAL CONSULTING INC	PURCHASED SVCS	\$750.00
4000018804	JJR EDUCATIONAL CONSULTING INC	PURCHASED SVCS	\$750.00
4000018804	JJR EDUCATIONAL CONSULTING INC	PURCHASED SVCS	\$750.00
4000018804	JJR EDUCATIONAL CONSULTING INC	PURCHASED SVCS	\$750.00
4000018804	JJR EDUCATIONAL CONSULTING INC	PURCHASED SVCS	\$750.00
4000018804 4000018804	JJR EDUCATIONAL CONSULTING INC JJR EDUCATIONAL CONSULTING INC	PURCHASED SVCS PURCHASED SVCS	\$750.00 \$750.00
4000018804	JJR EDUCATIONAL CONSULTING INC	PURCHASED SVCS	\$1,000.00
4000018804	JJR EDUCATIONAL CONSULTING INC	PURCHASED SVCS	\$1,000.00
4000018804	JJR EDUCATIONAL CONSULTING INC	PURCHASED SVCS	\$1,000.00
4000018804	JJR EDUCATIONAL CONSULTING INC	PURCHASED SVCS	\$1,000.00
4000018804	JJR EDUCATIONAL CONSULTING INC	PURCHASED SVCS	\$1,000.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$500.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$500.00
4000018804	JOAN ESCRO	PURCHASED SVCS	\$500.00
4000018804 4000018804	JOAN ESGRO JOAN ESGRO	PURCHASED SVCS PURCHASED SVCS	\$500.00 \$500.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$500.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$500.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$750.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$1,000.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$1,000.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$1,000.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$1,000.00
4000018804	JOAN ESGRO JOAN ESGRO	PURCHASED SVCS	\$1,000.00 \$1,000.00
4000018804 4000018804	JOAN ESGRO JOAN ESGRO	PURCHASED SVCS PURCHASED SVCS	\$1,000.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$1,000.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$1,000.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$1,000.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$1,000.0
4000018804	JOAN ESGRO	PURCHASED SVCS	\$1,000.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$1,000.00
4000018804	JOAN ESGRO	PURCHASED SVCS	\$1,500.00
4000018804	JOANN LANG	PURCHASED SVCS	\$500.0
4000018804	JOANN LANG JOANN LANG	PURCHASED SVCS PURCHASED SVCS	\$1,000.0 \$1,000.0
4000018804 4000018804	JOANN LANG	PURCHASED SVCS	\$1,000.00

2 AGREEMENT NUMBER	4 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 C200Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000018804	JOANN LANG	PURCHASED SVCS	\$1,000.00
4000018804	JOANN LANG	PURCHASED SVCS	\$1,000.00
4000018804	JOANN LANG	PURCHASED SVCS	\$1,000.00
4000018804	JOANN LANG	PURCHASED SVCS	\$1,000.00
4000018804	JOANN LANG	PURCHASED SVCS	\$1,000.00
4000018804	JOHN ROMANOSKI	PURCHASED SVCS	\$750.00
4000018804	JOHN ROMANOSKI	PURCHASED SVCS	\$750.00
4000018804 4000018804	JOSEPH CIFELLI JOSEPH CIFELLI	PURCHASED SVCS PURCHASED SVCS	\$1,000.00 \$1,000.00
4000018804	JOSEPH CIFELLI	PURCHASED SVCS	\$1,000.00
4000018804	JOSEPH KIRCHER	PURCHASED SVCS	\$750.00
4000018804	JOSEPH KIRCHER	PURCHASED SVCS	\$750.00
4000018804	JOSEPH KIRCHER	PURCHASED SVCS	\$750.00
4000018804	JOSEPH KIRCHER	PURCHASED SVCS	\$750.00
4000018804	JOSEPH KIRCHER	PURCHASED SVCS	\$750.00
4000018804	JOSEPH KIRCHER	PURCHASED SVCS	\$750.00
4000018804	JOSEPH KIRCHER	PURCHASED SVCS	\$750.00
4000018804	JOSEPH KIRCHER	PURCHASED SVCS	\$750.00
4000018804	JOSEPH KIRCHER	PURCHASED SVCS	\$750.00 \$750.00
4000018804 4000018804	JOSEPH KIRCHER JOSEPH KIRCHER	PURCHASED SVCS PURCHASED SVCS	\$750.00 \$1,000.00
4000018804	JOSEPH LACHOWICZ	PURCHASED SVCS	\$1,000.00
4000018804	JOSHUA TABOR	PURCHASED SVCS	\$1,000.00
4000018804	JOSHUA TABOR	PURCHASED SVCS	\$1,000.00
4000018804	JOSHUA TABOR	PURCHASED SVCS	\$1,000.00
4000018804	JOSHUA TABOR	PURCHASED SVCS	\$1,000.00
4000018804	KAREN BOARDMAN	PURCHASED SVCS	\$1,000.00
4000018804	KAREN BOARDMAN	PURCHASED SVCS	\$1,000.00
4000018804	KAREN BOARDMAN	PURCHASED SVCS	\$1,000.00
4000018804	KAREN HOUCK	PURCHASED SVCS	\$1,000.00
4000018804	KAREN HOUCK	PURCHASED SVCS	\$1,500.00
4000018804	KAREN WIDMER	PURCHASED SVCS	\$1,000.00
4000018804	KATHLEEN LUFT KATHLEEN LUFT	PURCHASED SVCS PURCHASED SVCS	\$1,000.00 \$1,000.00
4000018804 4000018804	KATHLEEN LUFT	PURCHASED SVCS	\$1,000.00
4000018804	KATHLEEN LUFT	PURCHASED SVCS	\$1,000.00
4000018804	KIMBERLY ZIPPIE	PURCHASED SVCS	\$1,000.00
4000018804	KIMBERLY ZIPPIE	PURCHASED SVCS	\$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$500.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$500.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$750.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$750.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$750.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS PURCHASED SVCS	\$1,000.00 \$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804 4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804 4000018804	LACHOWICZ EDUCATION CONSULT LLC LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS PURCHASED SVCS	\$1,000.00 \$1,000.00
4000018804 4000018804	LACHOWICZ EDUCATION CONSULT LLC LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,000.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$1,500.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$3,500.00
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$3,500.0
4000018804	LACHOWICZ EDUCATION CONSULT LLC	PURCHASED SVCS	\$3,500.0
4000018804	LANCASTER LEBANON IU 13	PURCHASED SVCS	\$1,000.0
4000018804	LANCASTER LEBANON IU 13	PURCHASED SVCS	\$5,850.0
4000018804	LANCASTER LEBANON IU 13	PURCHASED SVCS	\$7,200.0
4000018804	LANCASTER LEBANON IU 13	PURCHASED SVCS	\$7,650.0
4000018804	LANCASTER LEBANON IU 13	PURCHASED SVCS	\$8,700.0
4000018804	LANCASTER LEBANON IU 13	PURCHASED SVCS	\$19,500.0
4000018804	LANCASTER LEBANON IU 13	PURCHASED SVCS	\$24,000.0
4000018804	LANCASTER LEBANON IU 13	PURCHASED SVCS	\$25,500.0
4000018804 4000018804	LANCASTER LEBANON IU 13 LAURI PENDRED	PURCHASED SVCS PURCHASED SVCS	\$29,000.0 \$750.0

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	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS	REMUNERATION PROVIDED TO
AGREEMENT NUMBER	AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU'S use the	EACH
	ACENTO COVERED ONDER THIS PROGRAM OR CERVICES	Function/Object description from C200Chart of Accounts)	INDIVIDUAL
4000018804	LAURI PENDRED	PURCHASED SVCS	\$1,000.00
4000018804	LAURIE NEWSOME	PURCHASED SVCS	\$500.00
4000018804	LAURIE NEWSOME	PURCHASED SVCS	\$750.00
4000018804	LAURIE NEWSOME	PURCHASED SVCS	\$750.00
4000018804	LAURIE NEWSOME	PURCHASED SVCS	\$1,000.00
4000018804	LAURIE NEWSOME	PURCHASED SVCS	\$1,000.00
4000018804	LAURIE NEWSOME	PURCHASED SVCS	\$1,500.00
4000018804	LAWRENCE KORCHNAK	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE KORCHNAK	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE KORCHNAK	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE KORCHNAK	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$500.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$750.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,000.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$1,500.00
4000018804	LAWRENCE WESS	PURCHASED SVCS	\$2,000.00
4000018804	LINCOLN IU 12	PURCHASED SVCS	\$1,000.00
4000018804	LINCOLN IU 12	PURCHASED SVCS	\$1,000.00
4000018804	LINCOLN IU 12	PURCHASED SVCS	\$1,500.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$500.00
	MARGARET BARILLA	PURCHASED SVCS	\$750.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804 4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804			· ·
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARGARET BARILLA	PURCHASED SVCS	\$1,000.00
4000018804	MARK T DIETZ	PURCHASED SVCS	\$1,000.00
4000018804	MARK T DIETZ	PURCHASED SVCS	\$1,000.00
4000018804	MARTHA ISLER	PURCHASED SVCS	\$500.00
4000018804	MARTHA ISLER	PURCHASED SVCS	\$500.00
4000018804	MARTHA ISLER	PURCHASED SVCS	\$500.00
4000018804	MARTHA ISLER	PURCHASED SVCS	\$1,000.00
4000018804	MARTHA ISLER	PURCHASED SVCS	\$1,000.00
4000018804	MARTHA ISLER	PURCHASED SVCS	\$1,000.00
4000018804	MARY CATHERINE RELJAC	PURCHASED SVCS	\$1,000.00
4000018804	MARY CATHERINE RELJAC	PURCHASED SVCS	\$1,000.00
4000018804	MARY CATHERINE RELJAC	PURCHASED SVCS	\$1,000.00
4000018804	MARY CATHERINE RELJAC	PURCHASED SVCS	\$1,000.00
4000018804	MARY LOU HERON	PURCHASED SVCS	\$1,000.00
4000018804	MARY LOU HERON	PURCHASED SVCS	\$1,000.00
4000018804	MARYELLEN MROSS	PURCHASED SVCS	\$1,000.00
4000018804	MARYELLEN MROSS	PURCHASED SVCS	\$1,000.00
4000018804	MARYELLEN MROSS	PURCHASED SVCS	\$1,000.00
4000018804	MARYELLEN MROSS	PURCHASED SVCS	\$1,000.00
4000018804	MARYELLEN MROSS	PURCHASED SVCS	\$1,000.00
4000018804	NANCY SINKUS	PURCHASED SVCS	\$1,000.00
4000018804	NANCY SINKUS	PURCHASED SVCS	\$1,000.00
4000018804	NATIONAL INSTITUTE FOR	PURCHASED SVCS	\$1,000.00
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Modern M	AGREEMENT NUMBER			
400019804 NATIONAL INSTITUTE FOR PURCHASED SVCS \$1,000.00		AGENTS COVERED UNDER THIS PROGRAM OR SERVICES		
## ## ## ## ## ## ## #	4000040004	NATIONAL INSTITUTE FOR	DIBCHASED SVCS	
4000198901 NORTHEASTERN EDUCATIONAL UIT9 PURCHASED SVCS \$3,540.00				
40001890				
400018804 NORTHEASTERN EDUCATIONAL INT9 PURCHASED SVCS \$8,000.00				
400018804 NORTHEASTERN EDUCATIONAL III				
400018804 NORTH-ASTERN EDUCATIONAL U19 PURCH-MSED SVCS \$20,000.00				
400018801 NORTHWEST TRI COUNTY				
400018960 NORTHWEST TRICOUNTY				
400018804 NORTHWEST TRI-COUNTY UIS PURCHASED SVCS \$3,800.00	4000018804			
400018804 NORTHWEST TRI-COUNTY US	4000018804			\$2,550.00
400018890	4000018804	NORTHWEST TRI-COUNTY	PURCHASED SVCS	\$8,500.00
400018894 NORTHWEST TRI-COUNTY US	4000018804	NORTHWEST TRI-COUNTY IU5	PURCHASED SVCS	\$2,400.00
400018894 NORTHWEST TRI-COUNTY US PURCHASED SVCS \$12,500.00	4000018804	NORTHWEST TRI-COUNTY IU5	PURCHASED SVCS	\$3,750.00
ADDITIONAL	4000018804	NORTHWEST TRI-COUNTY IU5	PURCHASED SVCS	\$4,500.00
400018894 NORTHWEST TRI-COUNTY US	4000018804		PURCHASED SVCS	\$8,000.00
MODORISSON NORTHWEST TRI-COUNTY US				
4000018804 RICHARD GORTON PURCHASED SVCS \$500.00				
400018804 RICHARD GORTON				
400018904 RICHARD GORTON PURCHASED SYCS \$500.00				· · · · · · · · · · · · · · · · · · ·
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MICHARD GORTON	4000018804	RICHARD GORTON	PURCHASED SVCS	\$1,000.00
A00018804 RICHARD GORTION	4000018804	RICHARD GORTON		\$1,000.00
400018804 RICHARD GORTION PURCHASED SVCS 9.15,00.00	4000018804	RICHARD GORTON	PURCHASED SVCS	\$1,000.00
400018804 RICHARD GORTION PURCHASED SVCS 9.15,00.00		RICHARD GORTON	PURCHASED SVCS	
400018804 RICHARD GORTON PURCHASED SVCS \$1,500.00				
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400018904 ROBERT HOLBROOK PURCHASED SVCS \$1,000.00				
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400018804 ROBERT HOLBROOK PURCHASED SVCS \$1,500.00				
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4000018804 SUNNY MINELLI WEILAND PURCHASED SVCS \$1,000.00				
	4000018804	SUNNY MINELLI WEILAND	PURCHASED SVCS	\$1,000.00

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	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS	REMUNERATION PROVIDED TO
AGREEMENT NUMBER	AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the	EACH
	AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	Function/Object description from C200Chart of Accounts)	INDIVIDUAL
4000018804	SUNNY MINELLI WEILAND	PURCHASED SVCS	\$1,000.00
4000018804	SUNNY MINELLI WEILAND	PURCHASED SVCS	\$3,500.00
4000018804	SUSAN SNEATH	PURCHASED SVCS	\$1,000.00
4000018804	SUSAN SNEATH	PURCHASED SVCS	\$1,000.00
4000018804	TRACY HINISH	PURCHASED SVCS	\$500.00
4000018804	TROY WIESTLING	PURCHASED SVCS	\$250.00
4000018804	TUSCARORA INTERMEDIATE UNIT 11	PURCHASED SVCS	\$1,000.00
4000018804	TUSCARORA INTERMEDIATE UNIT 11	PURCHASED SVCS	\$1,000.00
4000018804	TUSCARORA INTERMEDIATE UNIT 11	PURCHASED SVCS	\$1,000.00
4000018804	TUSCARORA INTERMEDIATE UNIT 11	PURCHASED SVCS	\$2,100.00
4000018804	TUSCARORA INTERMEDIATE UNIT 11	PURCHASED SVCS	\$2,700.00
4000018804	TUSCARORA INTERMEDIATE UNIT 11	PURCHASED SVCS	\$2,700.00
4000018804	TUSCARORA INTERMEDIATE UNIT 11	PURCHASED SVCS	\$3,000.00
4000018804	TUSCARORA INTERMEDIATE UNIT 11	PURCHASED SVCS	\$7,000.00
4000018804	TUSCARORA INTERMEDIATE UNIT 11	PURCHASED SVCS	\$9,000.00
4000018804	TUSCARORA INTERMEDIATE UNIT 11	PURCHASED SVCS	\$9,000.00
4000018804	TUSCARORA INTERMEDIATE UNIT 11	PURCHASED SVCS	\$10,000.00
4000018804	WALTER RODRIGUEZ	PURCHASED SVCS	\$1,000.00
4000018804	WAYNE WALTERS	PURCHASED SVCS	\$1,000.00
4000018804	WAYNE WALTERS	PURCHASED SVCS	\$1,000.00
4100018804	AMANDA CASTEEL	SALARIES - ADDITIONAL OTHER INSTRUCTIONAL PROGRAMS	\$4,437.16
	APPALACHIA IU 08	PURCHASED SVCS	\$2,312.50
4100067821	DAVID SMITH		
4100067821	_	SALARIES - ADDITIONAL OTHER INSTRUCTIONAL PROGRAMS	\$4,404.34
4100067821	DONALD AROTIN	SALARIES - ADDITIONAL OTHER INSTRUCTIONAL PROGRAMS	\$8,992.41
4100067821	EPLUS	PURCHASED SVCS	\$403.23
4100067821	LANCE HUDAK	SALARIES - ADDITIONAL OTHER INSTRUCTIONAL PROGRAMS	\$2,059.42
4100067821	MONICA NERI-HAMER	SALARIES - ADDITIONAL OTHER INSTRUCTIONAL PROGRAMS	\$1,673.63
4100067821	RHONDA BRANICK	SALARIES - ADDITIONAL OTHER INSTRUCTIONAL PROGRAMS	\$5,823.06
4300398873	ALTOONA AREA SCHOOL DISTRICT	PURCHASED SVCS	\$220.00
4300398873	ALTOONA AREA SCHOOL DISTRICT	PURCHASED SVCS	\$220.00
4300398873	BARRY FRYE	SALARIES - INSTRUCTIONAL STAFF PROF. DEV. SRVS	\$8,095.17
4300398873	BENNIS PUBLIC RELATIONS INC	PURCHASED SVCS	\$400.00
4300398873	BRENDALYN CALHOUN	SALARIES - INSTRUCTIONAL STAFF PROF. DEV. SRVS	\$1,582.19
4300398873	BRENDALYN CALHOUN	SALARIES - INSTRUCTIONAL STAFF PROF. DEV. SRVS	\$3,842.50
4300398873	BRENDALYN CALHOUN	SALARIES - INSTRUCTIONAL STAFF PROF. DEV. SRVS	\$4,972.61
4300398873	BRIGHTBYTES	PURCHASED SVCS	\$22,879.83
4300398873	CAMBRIA HEIGHTS SCHOOL DIST	PURCHASED SVCS	\$85.00
4300398873	CAMBRIA HEIGHTS SCHOOL DIST	PURCHASED SVCS	\$85.00
4300398873	CAMBRIA HEIGHTS SCHOOL DIST	PURCHASED SVCS	\$200.00
4300398873	CHESTNUT RIDGE SCHOOL DISTRICT	PURCHASED SVCS	\$85.00
4300398873	CHESTNUT RIDGE SCHOOL DISTRICT	PURCHASED SVCS	\$85.00
4300398873	COLEEN HEIM CONSULTING SERVICE	PURCHASED SVCS	\$580.95
4300398873	COLEEN HEIM CONSULTING SERVICE	PURCHASED SVCS	\$639.85
		PURCHASED SVCS	
4300398873	COLEEN HEIM CONSULTING SERVICE		\$1,663.80
4300398873	CONEMAUGH TOWNSHIP AREA SD	PURCHASED SVCS	\$300.00
4300398873	CONEMAUGH VALLEY SCHOOL DIST	PURCHASED SVCS	\$85.00
4300398873	CONEMAUGH VALLEY SCHOOL DIST	PURCHASED SVCS	\$85.00
4300398873	CONEMAUGH VALLEY SCHOOL DIST	PURCHASED SVCS	\$100.00
4300398873	EVERETT AREA SCHOOL DISTRICT	PURCHASED SVCS	\$100.00
4300398873	EVERETT AREA SCHOOL DISTRICT	PURCHASED SVCS	\$170.00
4300398873	EVERETT AREA SCHOOL DISTRICT	PURCHASED SVCS	\$170.00
4300398873	FOREST HILLS SCHOOL DISTRICT	PURCHASED SVCS	\$180.00
4300398873	FOREST HILLS SCHOOL DISTRICT	PURCHASED SVCS	\$180.00
4300398873	GREATER JOHNSTOWN CTC/AVTS	PURCHASED SVCS	\$85.00
4300398873	GREATER JOHNSTOWN CTC/AVTS	PURCHASED SVCS	\$85.00
4300398873	HOLLIDAYSBURG AREA SD	PURCHASED SVCS	\$170.00
4300398873	HOLLIDAYSBURG AREA SD	PURCHASED SVCS	\$200.00
4300398873	HOLLIDAYSBURG AREA SD	PURCHASED SVCS	\$255.00
4300398873	JANEL VANCAS	SALARIES - INSTRUCTIONAL STAFF PROF. DEV. SRVS	\$6,956,69
4300398873	JANEL VANCAS	SALARIES - INSTRUCTIONAL STAFF PROF. DEV. SRVS	\$14.191.71
4300398873	JENNIFER ANDERSON	SALARIES - INSTRUCTIONAL STAFF PROF. DEV. SRVS	\$1,999.53
4300398873	JENNIFER ANDERSON	SALARIES - INSTRUCTIONAL STAFF PROF. DEV. SRVS	\$3,427.74
4300398873	LANCASTER LEBANON IU 13	PURCHASED SVCS	\$1,721.15
4300398873	NORTH STAR SCHOOL DISTRICT	PURCHASED SVCS	\$200.00
4300398873	NORTHERN BEDFORD COUNTY SD	PURCHASED SVCS	\$80.00
4300398873	NORTHERN BEDFORD COUNTY SD	PURCHASED SVCS	\$80.00
4300398873	PENN CAMBRIA SCHOOL DISTRICT	PURCHASED SVCS	\$200.00
4300398873	ROCKWOOD AREA SCHOOL DISTRICT	PURCHASED SVCS	\$80.00
4300398873	ROCKWOOD AREA SCHOOL DISTRICT	PURCHASED SVCS	\$200.00
4300398873	TEACHSCAPE INC	PURCHASED SVCS	\$966.50
4300398873	TURKEYFOOT VALLEY SCH DISTRICT	PURCHASED SVCS	\$170.00
4300398873	TURKEYFOOT VALLEY SCH DISTRICT	PURCHASED SVCS	\$170.00
4300398873	TURKEYFOOT VALLEY SCH DISTRICT	PURCHASED SVCS	\$200.00
4300398873	TURKEYFOOT VALLEY SCH DISTRICT	PURCHASED SVCS	\$400.00
4300398873	TUSSEY MOUNTAIN SCHOOL DISTRIC	PURCHASED SVCS	\$85.00
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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from C200Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4300398873	WILLIAMSBURG COMMUNITY S D	PURCHASED SVCS	\$200.00
013-16-0608	ALL SAINTS CATHOLIC SCHOOL	PURCHASED SVCS	\$50.00
013-16-0608	ALL SAINTS CATHOLIC SCHOOL	PURCHASED SVCS	\$50.00
013-16-0608	ALL SAINTS CATHOLIC SCHOOL	PURCHASED SVCS	\$50.00
013-16-0608	ALL SAINTS CATHOLIC SCHOOL	PURCHASED SVCS	\$100.00
013-16-0608	ALTOONA AREA SCHOOL DISTRICT	PURCHASED SVCS	\$100.00
013-16-0608	ALTOONA AREA SCHOOL DISTRICT	PURCHASED SVCS	\$150.00
013-16-0608	ALTOONA AREA SCHOOL DISTRICT	PURCHASED SVCS	\$150.00
013-16-0608	ALTOONA AREA SCHOOL DISTRICT	PURCHASED SVCS	\$200.00 \$250.00
013-16-0608	ALTOONA AREA SCHOOL DISTRICT	PURCHASED SVCS	
013-16-0608	ALTOONA AREA SCHOOL DISTRICT ALTOONA AREA SCHOOL DISTRICT	PURCHASED SVCS PURCHASED SVCS	\$300.00 \$350.00
013-16-0608		PURCHASED SVCS	\$500.00
013-16-0608	ALTOONA AREA SCHOOL DISTRICT Altoona Central Catholic - DO NOT USE	PURCHASED SVCS	\$500.00 \$50.00
013-16-0608	ALTOONA CENTRAL CATHOLIC MIDDL	PURCHASED SVCS	\$50.00
013-16-0608 013-16-0608	ALTOONA CENTRAL CATHOLIC MIDDL ALTOONA-JTWN DIOCESESE DO NOT USE	PURCHASED SVCS	\$300.00
	ALTOONA-JTWN DIOCESESE DO NOT USE	PURCHASED SVCS	\$550.00
013-16-0608 013-16-0608	ANNE PUTO	SALARIES - ADDITIONAL OTHER INSTRUCTIONAL PROGRAMS	\$730.98
	APPALACHIA IU 08	PURCHASED SVCS	\$50.00
013-16-0608	BARRY FRYE	SALARIES - TECHNOLOGY SUPPORT SERVICES	\$50.00 \$7,472.56
013-16-0608	BRENDALYN CALHOUN	SALARIES - TECHNOLOGY SUPPORT SERVICES SALARIES - TECHNOLOGY SUPPORT SERVICES	\$7,472.56 \$1,436.52
013-16-0608 013-16-0608	BRENDALYN CALHOUN	SALARIES - TECHNOLOGY SUPPORT SERVICES	\$2,498.30
	CAMBRIA HEIGHTS SCHOOL DIST	PURCHASED SVCS	\$50.00
013-16-0608 013-16-0608	CENTRAL CAMBRIA SCHOOL DISTRIC	PURCHASED SVCS	\$100.00
013-16-0608	CENTRAL CAMBRIA SCHOOL DISTRIC	PURCHASED SVCS	\$150.00
013-16-0608	CENTRAL CAMBRIA SCHOOL DISTRIC	PURCHASED SVCS	\$150.00
013-16-0608	CENTRAL CAMBRIA SCHOOL DISTRIC	PURCHASED SVCS	\$200.00
013-16-0608	CENTRAL CAMBRIA SCHOOL DISTRIC	PURCHASED SVCS	\$200.00
013-16-0608	CENTRAL CAMBRIA SCHOOL DISTRIC	PURCHASED SVCS	\$250.00
013-16-0608	CHESTNUT RIDGE SCHOOL DISTRICT	PURCHASED SVCS	\$50.00
013-16-0608	CHESTNUT RIDGE SCHOOL DISTRICT	PURCHASED SVCS	\$50.00
013-16-0608	CHESTNUT RIDGE SCHOOL DISTRICT	PURCHASED SVCS	\$50.00
013-16-0608	CHESTNUT RIDGE SCHOOL DISTRICT	PURCHASED SVCS	\$50.00
013-16-0608	CHESTNUT RIDGE SCHOOL DISTRICT	PURCHASED SVCS	\$100.00
013-16-0608	DIOCESE OF ALTOONA-JOHNSTOWN	PURCHASED SVCS	\$300.00
013-16-0608	FOREST HILLS SCHOOL DISTRICT	PURCHASED SVCS	\$50.00
013-16-0608	FOREST HILLS SCHOOL DISTRICT	PURCHASED SVCS	\$50.00
013-16-0608	HOLLIDAYSBURG CATHOLIC SCHOOL	PURCHASED SVCS	\$50.00
013-16-0608	HOLLIDAYSBURG CATHOLIC SCHOOL	PURCHASED SVCS	\$100.00
013-16-0608	HOLLIDAYSBURG CATHOLIC SCHOOL	PURCHASED SVCS	\$100.00
013-16-0608	HOLLIDAYSBURG CATHOLIC SCHOOL	PURCHASED SVCS	\$100.00
013-16-0608	HOLY NAME SCHOOL	PURCHASED SVCS	\$50.00
013-16-0608	JANEL VANCAS	SALARIES - TECHNOLOGY SUPPORT SERVICES	\$613.02
013-16-0608	JANEL VANCAS	SALARIES - TECHNOLOGY SUPPORT SERVICES	\$1,226.04
013-16-0608	JANEL VANCAS	SALARIES - TECHNOLOGY SUPPORT SERVICES	\$7,356.24
013-16-0608	JANEL VANCAS	SALARIES - TECHNOLOGY SUPPORT SERVICES	\$17,253.02
013-16-0608	JEANETTE BLACK	PURCHASED SVCS	\$500.00
013-16-0608	JEANETTE BLACK	PURCHASED SVCS	\$500.00
013-16-0608	JEANETTE BLACK	PURCHASED SVCS	\$651.20
013-16-0608	JEANETTE BLACK	PURCHASED SVCS	\$651.20
013-16-0608	JEANETTE BLACK	PURCHASED SVCS	\$1,156.80
013-16-0608	JENNIFER HERNCANE	PURCHASED SVCS	\$500.00
013-16-0608	JENNIFER HERNCANE	PURCHASED SVCS	\$500.00
013-16-0608	JENNIFER HERNCANE	PURCHASED SVCS	\$500.00
013-16-0608	JENNIFER HERNCANE	PURCHASED SVCS	\$579.00
013-16-0608	JULIE SMITH	SALARIES - ADDITIONAL OTHER INSTRUCTIONAL PROGRAMS	\$9,139.60
013-16-0608	LEONARD SHURIN	SALARIES - TECHNOLOGY SUPPORT SERVICES	\$804.81
013-16-0608	LEONARD SHURIN	SALARIES - TECHNOLOGY SUPPORT SERVICES	\$5,566.60
013-16-0608	NORTH STAR SCHOOL DISTRICT	PURCHASED SVCS	\$50.00
013-16-0608	NORTH STAR SCHOOL DISTRICT	PURCHASED SVCS	\$50.00
013-16-0608	NORTH STAR SCHOOL DISTRICT	PURCHASED SVCS	\$50.00
013-16-0608	NORTH STAR SCHOOL DISTRICT	PURCHASED SVCS	\$100.00
013-16-0608	NORTH STAR SCHOOL DISTRICT	PURCHASED SVCS	\$100.00
013-16-0608	NORTH STAR SCHOOL DISTRICT	PURCHASED SVCS	\$150.00
013-16-0608	OUR MOTHER OF SORROWS	PURCHASED SVCS	\$50.00
013-16-0608	OUR MOTHER OF SORROWS	PURCHASED SVCS	\$50.00
013-16-0608	OUR MOTHER OF SORROWS	PURCHASED SVCS	\$50.00
013-16-0608	OUR MOTHER OF SORROWS	PURCHASED SVCS	\$50.00
	OUN MOTHER OF BORROWS		\$100.00
	DENNI CAMBRIA SCUCOL DICTRICT		
013-16-0608	PENN CAMBRIA SCHOOL DISTRICT	PURCHASED SVCS	
013-16-0608 013-16-0608	PENN CAMBRIA SCHOOL DISTRICT	PURCHASED SVCS	\$100.00
013-16-0608			

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	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS	REMUNERATION PROVIDED TO
AGREEMENT NUMBER	AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from C200Chart of Accounts)	EACH INDIVIDUAL
013-16-0608	PORTAGE AREA SCHOOL DISTRICT	PURCHASED SVCS	\$50.00
013-16-0608	PORTAGE AREA SCHOOL DISTRICT	PURCHASED SVCS	\$100.00
013-16-0608	PORTAGE AREA SCHOOL DISTRICT	PURCHASED SVCS	\$100.00
013-16-0608	PORTAGE AREA SCHOOL DISTRICT	PURCHASED SVCS	\$150.00
013-16-0608	RITA BUHITE	SALARIES - TECHNOLOGY SUPPORT SERVICES	\$2,161.32
013-16-0608	ST BENEDICT SCHOOL	PURCHASED SVCS	\$50.00
013-16-0608	ST BENEDICT SCHOOL	PURCHASED SVCS	\$50.00
013-16-0608	ST BENEDICT SCHOOL	PURCHASED SVCS	\$50.00
013-16-0608 013-16-0608	ST BENEDICT SCHOOL ST MATTHEW SCHOOL	PURCHASED SVCS PURCHASED SVCS	\$50.00 \$50.00
013-16-0608	ST MICHAEL SCHOOL	PURCHASED SVCS	\$50.00
013-16-0608	ST MICHAEL SCHOOL	PURCHASED SVCS	\$100.00
013-16-0608	ST MICHAEL SCHOOL	PURCHASED SVCS	\$100.00
013-16-0608	ST MICHAEL SCHOOL	PURCHASED SVCS	\$100.00
013-16-0608	ST MICHAEL SCHOOL	PURCHASED SVCS	\$100.00
013-16-0608	ST. PATRICK SCHOOL	PURCHASED SVCS	\$50.00
013-16-0608	ST. PATRICK SCHOOL	PURCHASED SVCS	\$50.00
013-16-0608	ST. PATRICK SCHOOL	PURCHASED SVCS	\$50.00
013-16-0608	ST. PATRICK SCHOOL	PURCHASED SVCS	\$50.00
013-16-0608	WILLIAMSBURG COMMUNITY S D	PURCHASED SVCS	\$50.00
013-16-0608	WILLIAMSBURG COMMUNITY S D	PURCHASED SVCS	\$50.00
013-16-0608	WILLIAMSBURG COMMUNITY S D	PURCHASED SVCS	\$50.00
013-16-0608	WILLIAMSBURG COMMUNITY S D	PURCHASED SVCS	\$50.00
013-16-0608	WINDBER AREA SCHOOL DISTRICT	PURCHASED SVCS	\$100.00
013-16-0608	WINDBER AREA SCHOOL DISTRICT	PURCHASED SVCS	\$100.00
013-16-0608	WINDBER AREA SCHOOL DISTRICT	PURCHASED SVCS	\$100.00
044-007508	BELLWOOD-ANTIS SCHOOL DISTRICT	PASS THRU FUNDS	\$4,207.09
044-007508	BELLWOOD-ANTIS SCHOOL DISTRICT	PASS THRU FUNDS	\$6,309.10
044-007508	BLACKLICK VALLEY SCHOOL DIST	PASS THRU FUNDS	\$60,922.81
044-007508 044-007508	CONEMAUGH TOWNSHIP AREA SD	PASS THRU FUNDS	\$1,250.00
044-007508	CONEMAUGH TOWNSHIP AREA SD CONEMAUGH TOWNSHIP AREA SD	PASS THRU FUNDS PASS THRU FUNDS	\$3,719.52
044-007508	DANA BLAKELEY	SALARIES - OTHER STUDENT SERVICES	\$4,603.00 \$11,639.16
044-007508	GREATER JOHNSTOWN SCHOOL DIST	PASS THRU FUNDS	\$89,545.14
044-007508	LISA WILLIAMS	SALARIES - OTHER STUDENT SERVICES	\$21,866.68
044-007508	NORTH STAR SCHOOL DISTRICT	PASS THRU FUNDS	\$40.29
044-007508	NORTH STAR SCHOOL DISTRICT	PASS THRU FUNDS	\$436.12
044-007508	NORTH STAR SCHOOL DISTRICT	PASS THRU FUNDS	\$468.05
044-007508	NORTH STAR SCHOOL DISTRICT	PASS THRU FUNDS	\$559.89
044-007508	NORTH STAR SCHOOL DISTRICT	PASS THRU FUNDS	\$2,188.14
044-007508	NORTH STAR SCHOOL DISTRICT	PASS THRU FUNDS	\$5,310.00
044-007508	PRECHECK INC	PURCHASED SVCS	\$45.32
044-007508	PRECHECK INC	PURCHASED SVCS	\$57.75
044-007508	PRECHECK INC	PURCHASED SVCS	\$60.03
044-007508	PRECHECK INC	PURCHASED SVCS	\$60.37
044-007508	PRECHECK INC	PURCHASED SVCS	\$61.77
044-007508	PRECHECK INC	PURCHASED SVCS	\$61.77
044-007508	PRECHECK INC	PURCHASED SVCS	\$62.38
044-007508 044-007508	PRECHECK INC	PURCHASED SVCS	\$62.82 \$133.67
044-007508	PRECHECK INC PRECHECK INC	PURCHASED SVCS	\$122.67 \$211.03
044-007508	SALISBURY ELK LICK SCH DISTRIC	PURCHASED SVCS PASS THRU FUNDS	\$3,839.95
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$209.25
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$253.12
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$297.00
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$313.88
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$324.00
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$324.00
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$327.37
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$350.00
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$425.25
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$428.62
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$472.50
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$519.75
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$540.00
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$621.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from C200Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$749.25
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$803.25
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$931.50
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$985.50
044-007508	TERRY TALLMAN	PURCHASED SVCS	\$1,572.75
044-007508 044-007508	WILLIAMSBURG COMMUNITY S D	PASS THRU FUNDS	\$11,375.00
044-007508	WILLIAMSBURG COMMUNITY S D YOUNG.OAKES.BROWN & CO	PASS THRU FUNDS PURCHASED SVCS	\$11,392.87
062-150008	ANNE MUCHA	PURCHASED SVCS	\$215.00 \$592.88
062-150008	APPALACHIA IU 08	PURCHASED SVCS	\$199.31
062-150008	APPALACHIA IU 08	PURCHASED SVCS	\$1,594.48
062-150008	APPALACHIA IU 08	PURCHASED SVCS	\$1,873.05
062-150008	APPALACHIA IU 08	PURCHASED SVCS	\$2,391.72
062-150008	APPALACHIA IU 08	PURCHASED SVCS	\$2,605.93
062-150008	APPALACHIA IU 08	PURCHASED SVCS	\$2,690.60
062-150008	APPALACHIA IU 08	PURCHASED SVCS	\$2,894.92
062-150008	APPALACHIA IU 08	PURCHASED SVCS	\$3,469.89
062-150008	APPALACHIA IU 08	PURCHASED SVCS	\$4,006.88
062-150008	APPALACHIA IU 08	PURCHASED SVCS	\$4,582.69
062-150008	APPALACHIA IU 08	PURCHASED SVCS	\$5,122.46
062-150008	APPALACHIA IU 08	PURCHASED SVCS	\$8,071.69
062-150008	CASANA	PURCHASED SVCS	\$597.75
062-150008	CPI INC	PURCHASED SVCS	\$8,796.50
062-150008	SHIRLEY BASSETT	PURCHASED SVCS	\$204.82
062-150008	TIMOTHY RUNGE	PURCHASED SVCS	\$300.00
062-150008	YOUNG,OAKES,BROWN & CO	PURCHASED SVCS	\$640.00
062-150008	YOUNG,OAKES,BROWN & CO	PURCHASED SVCS	\$6,690.00
062-15-008	ALTOONA AREA SCHOOL DISTRICT	PASS THRU FUNDS	\$908,933.16
062-15-008 062-15-008	BEDFORD AREA SCHOOL DISTRICT	PASS THRU FUNDS	\$332,186.98
062-15-008	BELLWOOD-ANTIS SCHOOL DISTRICT BLACKLICK VALLEY SCHOOL DIST	PASS THRU FUNDS PASS THRU FUNDS	\$137,207.66 \$148,039.85
062-15-008	CENTRAL CAMBRIA SCHOOL DISTRIC	PASS THRU FUNDS	\$299,690.42
062-15-008	CENTRAL PA DIGITAL LEARNING	PASS THRU FUNDS	\$42,125.16
062-15-008	CLAYSBURG-KIMMEL SCHOOL DIST	PASS THRU FUNDS	\$156,464.88
062-15-008	CONEMAUGH VALLEY SCHOOL DIST	PASS THRU FUNDS	\$145,632.70
062-15-008	EVERETT AREA SCHOOL DISTRICT	PASS THRU FUNDS	\$305,708.30
062-15-008	GREATER JOHNSTOWN SCHOOL DIST	PASS THRU FUNDS	\$651,134.62
062-15-008	HOLLIDAYSBURG AREA SD	PASS THRU FUNDS	\$474,208.94
062-15-008	MEYERSDALE AREA SD	PASS THRU FUNDS	\$43,472.17
062-15-008	NORTHERN BEDFORD COUNTY SD	PASS THRU FUNDS	\$145,632.70
062-15-008	NORTHERN CAMBRIA SCHOOL DIST	PASS THRU FUNDS	\$192,572.16
062-15-008	PORTAGE AREA SCHOOL DISTRICT	PASS THRU FUNDS	\$161,279.18
062-15-008	RICHLAND SCHOOL DISTRICT	PASS THRU FUNDS	\$92,212.49
062-15-008	SHADE-CENTRAL CITY S D	PASS THRU FUNDS	\$128,782.63
062-15-008	SHANKSVILLE-STONYCREEK S DIST	PASS THRU FUNDS	\$57,771.65
062-15-008	SOMERSET AREA SCHOOL DISTRICT	PASS THRU FUNDS	\$317,777.48
062-15-008	TURKEYFOOT VALLEY SCH DISTRICT	PASS THRU FUNDS	\$73,418.14
062-15-008	WILLIAMSBURG COMMUNITY S D	PASS THRU FUNDS	\$44,751.56
062-15-008	WILLIAMSBURG COMMUNITY S D	PASS THRU FUNDS	\$88,845.38
062-160008	AMERICAN RED CROSS	PURCHASED SVCS	\$27.00
062-160008 062-160008	AMERICAN RED CROSS	PURCHASED SVCS	\$197.00
062-160008	AMERICAN RED CROSS	PURCHASED SVCS	\$243.00 \$450.00
062-160008	AMERICAN RED CROSS AMERICAN RED CROSS	PURCHASED SVCS PURCHASED SVCS	\$459.00 \$756.00
062-160008	AMERICAN RED CROSS	PURCHASED SVCS	\$1,161.00
062-160008	APPALACHIA IU 08	PURCHASED SVCS	\$6,041.56
062-160008	APPLE INC	PURCHASED SVCS	\$580.00
062-160008	ASHA PRODUCT SALES	PURCHASED SVCS	\$259.00
062-160008	DAVID BATEMAN	PURCHASED SVCS	\$631.76
062-160008	GLENN J KASHURBA MD	PURCHASED SVCS	\$315.00
062-160008	GLENN J KASHURBA MD	PURCHASED SVCS	\$472.50
062-160008	GLENN J KASHURBA MD	PURCHASED SVCS	\$787.50
062-160008	GLENN J KASHURBA MD	PURCHASED SVCS	\$945.00
062-160008	GLENN J KASHURBA MD	PURCHASED SVCS	\$2,205.00
062-160008	GLENN J KASHURBA MD	PURCHASED SVCS	\$3,622.50
062-160008	GLENN J KASHURBA MD	PURCHASED SVCS	\$3,780.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from C200Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-160008	GLENN J KASHURBA MD	PURCHASED SVCS	\$4,567.50
062-160008	GLENN J KASHURBA MD	PURCHASED SVCS	\$4,725.00
062-160008	GLENN J KASHURBA MD	PURCHASED SVCS	\$4,882.50
062-160008	GLENN J KASHURBA MD	PURCHASED SVCS	\$5,040.00
062-160008	GLENN J KASHURBA MD	PURCHASED SVCS	\$6,457.50
062-160008 062-160008	JESSICA DINSMITH JOSHUA SPANGLER	PURCHASED SVCS	\$90.28
062-160008	TUSCARORA INTERMEDIATE UNIT 11	PURCHASED SVCS PURCHASED SVCS	\$29.80 \$3,666.00
062-160008	UNIVERSITY OF OREGON	PURCHASED SVCS	\$3,000.00
062-16-008	ALTOONA AREA SCHOOL DISTRICT	PASS THRU FUNDS	\$545,246.93
062-16-008	ALTOONA AREA SCHOOL DISTRICT	PASS THRU FUNDS	\$622,292.55
062-16-008	AMANDA ENGLEKA	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$4,126.86
062-16-008	AMY MILLER	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$29,238.05
062-16-008	ANN SMITH	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$6,983.53
062-16-008	BARBARA CASSEL	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$39,016.06
062-16-008	BEDFORD AREA SCHOOL DISTRICT	PASS THRU FUNDS	\$318,452.31
062-16-008	BELLWOOD-ANTIS SCHOOL DISTRICT	PASS THRU FUNDS	\$189,891.93
062-16-008	BERLIN BROTHERSVALLEY SD	PASS THRU FUNDS	\$59,446.27
062-16-008	BERLIN BROTHERSVALLEY SD	PASS THRU FUNDS	\$66,755.20
062-16-008	BRAD THEYS	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$26,174.48
062-16-008	CENTRAL PA DIGITAL LEARNING	PASS THRU FUNDS	\$53,075.39
062-16-008	CHERYL SHAFFER	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$11,639.19
062-16-008	CHESTNUT RIDGE SCHOOL DISTRICT	PASS THRU FUNDS	\$297,222.16
062-16-008	CLAYSBURG-KIMMEL SCHOOL DIST	PASS THRU FUNDS	\$150,969.98
062-16-008	CONEMAUGH TOWNSHIP AREA SD	PASS THRU FUNDS	\$50,409.63
062-16-008	CONEMAUGH TOWNSHIP AREA SD	PASS THRU FUNDS	\$60,766.12
062-16-008 062-16-008	CONEMAUGH TOWNSHIP AREA SD	PASS THRU FUNDS	\$76,357.28
062-16-008	DONALD AROTIN	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$50,956.15
062-16-008	EDITH MCCLOSKEY ERICA KAURUDAR	SALARIES - OTHER INSTRUCTI STAFF SVCS SALARIES - OTHER INSTRUCTI STAFF SVCS	\$5,211.11 \$67,422.00
062-16-008	FOREST HILLS SCHOOL DISTRICT	PASS THRU FUNDS	\$67,422.00
062-16-008	FOREST HILLS SCHOOL DISTRICT	PASS THRU FUNDS	\$241,202.54
062-16-008	HOLLIDAYSBURG AREA SD	PASS THRU FUNDS	\$456,448.31
062-16-008	HOPE FOR HYNDMAN CHARTER SCHOOL	PASS THRU FUNDS	\$18,614.34
062-16-008	HOPE FOR HYNDMAN CHARTER SCHOOL	PASS THRU FUNDS	\$36,819.95
062-16-008	JANET SIMANSKI	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$32.98
062-16-008	JANET SIMANSKI	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$9,268.04
062-16-008	JUDITH MOYER	SALARIES - SOCIAL WORK SERVICES	\$425.50
062-16-008	JUDITH MOYER	SALARIES - SOCIAL WORK SERVICES	\$30,779.75
062-16-008	JULIE DELLA	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$62,865.00
062-16-008	KIERSTYN KRUISE	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$2,888.25
062-16-008	LAURA LAMONT	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$62,299.92
062-16-008	LORI CARRIER	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$172.00
062-16-008	LORI CARRIER	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$9,516.71
062-16-008	MARIA MALEK	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$9,955.35
062-16-008	MARK DERUBEIS	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$62,956.20
062-16-008	MARY GUYER	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$28,430.57
062-16-008 062-16-008	MELANIE ECKENRODE	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$1,313.20
062-16-008	MELANIE MERGEN MELANIE MERGEN	SALARIES - SPEECH AND LANGUAGE SUPPORT SALARIES - SPEECH AND LANGUAGE SUPPORT	\$36.96 \$14,935.02
062-16-008	MELANIE MONTICUE	SALARIES - SPEECH AND LANGUAGE SUPPORT SALARIES - SPEECH AND LANGUAGE SUPPORT	\$14,935.02
062-16-008	MELISSA FLYNN	SALARIES - SPEECH AND LANGUAGE SUPPORT SALARIES - OTHER INSTRUCTI STAFF SVCS	\$79,800.78
062-16-008	MEYERSDALE AREA SD	PASS THRU FUNDS	\$156,867.25
062-16-008	NORTH STAR SCHOOL DISTRICT	PASS THRU FUNDS	\$98,159.35
062-16-008	NORTH STAR SCHOOL DISTRICT	PASS THRU FUNDS	\$144,807.97
062-16-008	PENN CAMBRIA SCHOOL DISTRICT	PASS THRU FUNDS	\$332,605.75
062-16-008	RICHLAND SCHOOL DISTRICT	PASS THRU FUNDS	\$84,853.96
062-16-008	RICHLAND SCHOOL DISTRICT	PASS THRU FUNDS	\$112,114.69
062-16-008	ROCKWOOD AREA SCHOOL DISTRICT	PASS THRU FUNDS	\$102,612.41
062-16-008	SALISBURY ELK LICK SCH DISTRIC	PASS THRU FUNDS	\$31,845.23
062-16-008	SARAH BUCCI	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$41,271.85
062-16-008	SHADE-CENTRAL CITY S D	PASS THRU FUNDS	\$120,304.21
062-16-008	SHANKSVILLE-STONYCREEK S DIST	PASS THRU FUNDS	\$64,869.92
062-16-008	SHELBY PETRICK	SALARIES - OTHER INSTRUCTI STAFF SVCS	\$12,688.89
062-16-008	SOMERSET AREA SCHOOL DISTRICT	PASS THRU FUNDS	\$297,250.44
062-16-008	TUSSEY MOUNTAIN SCHOOL DISTRIC	PASS THRU FUNDS	\$50,809.33

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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 C200Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-16-008	TUSSEY MOUNTAIN SCHOOL DISTRIC	PASS THRU FUNDS	\$124,929.17
062-16-008	TYRONE AREA SCHOOL DISTRICT	PASS THRU FUNDS	\$283,068.72
062-16-008	WESTMONT HILLTOP SD	PASS THRU FUNDS	\$149,790.53
06AFHPA0010027 06AFHPA0010027	BOTTLE WORKS OUTDOOR ODYSSEY	PURCHASED SVCS PURCHASED SVCS	\$25.00 \$500.00
075-150608	ALTOONA AREA SCHOOL DISTRICT	PURCHASED SVCS	\$150.00
075-150608	ALTOONA AREA SCHOOL DISTRICT	PURCHASED SVCS	\$4,000.00
075-150608	ALTOONA AREA SCHOOL DISTRICT	PURCHASED SVCS	\$13,687.87
075-150608	APPALACHIA IU 08	PURCHASED SVCS	\$150.00
075-150608	APPALACHIA IU 08	PURCHASED SVCS	\$832.27
075-150608	BERLIN BROTHERSVALLEY SD	PURCHASED SVCS	\$150.00
075-150608	BERLIN BROTHERSVALLEY SD	PURCHASED SVCS	\$1,959.70
075-150608	BERLIN BROTHERSVALLEY SD	PURCHASED SVCS	\$4,000.00
075-150608	BISHOP CARROLL HIGH SCHOOL	PURCHASED SVCS	\$4,000.00
075-150608	BLACKLICK VALLEY SCHOOL DIST	PURCHASED SVCS	\$150.00
075-150608	BLACKLICK VALLEY SCHOOL DIST	PURCHASED SVCS	\$1,430.00
075-150608	BLACKLICK VALLEY SCHOOL DIST	PURCHASED SVCS	\$4,000.00
075-150608	CAMBRIA HEIGHTS SCHOOL DIST	PURCHASED SVCS	\$150.00
075-150608	CAMBRIA HEIGHTS SCHOOL DIST	PURCHASED SVCS	\$4,000.00
075-150608	CAPITAL AREA INTERMEDIATE 15	PURCHASED SVCS	\$11,125.00
075-150608	CAPITAL AREA INTERMEDIATE 15	PURCHASED SVCS	\$11,125.00
075-150608	CAPITAL AREA INTERMEDIATE 15	PURCHASED SVCS	\$11,125.00
075-150608	CAPITAL AREA INTERMEDIATE 15	PURCHASED SVCS	\$11,125.00
075-150608	CLAYSBURG-KIMMEL SCHOOL DIST	PURCHASED SVCS	\$150.00
075-150608	CLAYSBURG-KIMMEL SCHOOL DIST	PURCHASED SVCS	\$4,000.00
075-150608	CONEMAUGH TOWNSHIP AREA SD	PURCHASED SVCS	\$150.00
075-150608	CONEMAUGH TOWNSHIP AREA SD	PURCHASED SVCS	\$4,000.00
075-150608 075-150608	DIOCESE OF ALTOONA-JOHNSTOWN EVERETT AREA SCHOOL DISTRICT	PURCHASED SVCS	\$150.00 \$150.00
075-150608	EVERETT AREA SCHOOL DISTRICT EVERETT AREA SCHOOL DISTRICT	PURCHASED SVCS PURCHASED SVCS	\$2,140.00
075-150608	EVERETT AREA SCHOOL DISTRICT	PURCHASED SVCS	\$4,000.00
075-150608	FERNDALE AREA SCHOOL DISTRICT	PURCHASED SVCS	\$150.00
075-150608	FERNDALE AREA SCHOOL DISTRICT	PURCHASED SVCS	\$4,000.00
075-150608	FOREST HILLS SCHOOL DISTRICT	PURCHASED SVCS	\$150.00
075-150608	FOREST HILLS SCHOOL DISTRICT	PURCHASED SVCS	\$3,960.00
075-150608	FOREST HILLS SCHOOL DISTRICT	PURCHASED SVCS	\$4,000.00
075-150608	GREATER JOHNSTOWN SCHOOL DIST	PURCHASED SVCS	\$150.00
075-150608	GREATER JOHNSTOWN SCHOOL DIST	PURCHASED SVCS	\$2,000.00
075-150608	GREATER JOHNSTOWN SCHOOL DIST	PURCHASED SVCS	\$4,000.00
075-150608	HOLLIDAYSBURG AREA SD	PURCHASED SVCS	\$150.00
075-150608	HOLLIDAYSBURG AREA SD	PURCHASED SVCS	\$4,000.00
075-150608	JOHNSTOWN CHRISTIAN	PURCHASED SVCS	\$150.00
075-150608	JOHNSTOWN CHRISTIAN	PURCHASED SVCS	\$7,948.50
075-150608	JOSEPH A HOMERSKI JR	PURCHASED SVCS	\$211.55
075-150608	MEYERSDALE AREA SD	PURCHASED SVCS	\$300.00
075-150608	MEYERSDALE AREA SD	PURCHASED SVCS	\$8,000.00
075-150608	MICHAEL A BONANNO	PURCHASED SVCS	\$213.36
075-150608	NORTH STAR SCHOOL DISTRICT	PURCHASED SVCS	\$150.00
075-150608	NORTH STAR SCHOOL DISTRICT	PURCHASED SVCS	\$2,464.86
075-150608	NORTHERN CAMBRIA SCHOOL DIST	PURCHASED SVCS	\$2,000.00
075-150608	PENN CAMBRIA SCHOOL DISTRICT	PURCHASED SVCS	\$150.00 \$150.00
075-150608 075-150608	PORTAGE AREA SCHOOL DISTRICT RICHLAND SCHOOL DISTRICT	PURCHASED SVCS PURCHASED SVCS	\$150.00 \$450.00
075-150608	RICHLAND SCHOOL DISTRICT	PURCHASED SVCS PURCHASED SVCS	\$4,000.00
075-150608	RICHLAND SCHOOL DISTRICT	PURCHASED SVCS	\$6,000.00
075-150608	RICHLAND SCHOOL DISTRICT	PURCHASED SVCS	\$12,000.00
075-150608	ROCKWOOD AREA SCHOOL DISTRICT	PURCHASED SVCS	\$12,000.00
075-150608	ROCKWOOD AREA SCHOOL DISTRICT	PURCHASED SVCS	\$563.30
075-150608	ROCKWOOD AREA SCHOOL DISTRICT	PURCHASED SVCS	\$3,789.00
075-150608	SAINT FRANCIS UNIVERSITY	PURCHASED SVCS	\$1,000.00
075-150608	SAINT FRANCIS UNIVERSITY	PURCHASED SVCS	\$54,532.00
075-150608	SHANKSVILLE-STONYCREEK S DIST	PURCHASED SVCS	\$4,000.00
075-150608	SOMERSET AREA SCHOOL DISTRICT	PURCHASED SVCS	\$150.00
075-150608	SOMERSET AREA SCHOOL DISTRICT	PURCHASED SVCS	\$2,000.00
		PURCHASED SVCS	\$4,000.00
075-150608	SOMERSET AREA SCHOOL DISTRICT	I OKONACED OVOC	Ψ-1,000.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from C200Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
075-150608	SPRING COVE SCHOOL DISTRICT	PURCHASED SVCS	\$1,606.60
075-150608	SPRING COVE SCHOOL DISTRICT	PURCHASED SVCS	\$4,000.00
075-150608 075-150608	TURKEYFOOT VALLEY SCH DISTRICT TURKEYFOOT VALLEY SCH DISTRICT	PURCHASED SVCS PURCHASED SVCS	\$150.00 \$1,500.00
075-150608	TURKEYFOOT VALLEY SCH DISTRICT	PURCHASED SVCS	\$4,000.00
075-150608	TYRONE AREA SCHOOL DISTRICT	PURCHASED SVCS	\$300.00
075-150608	TYRONE AREA SCHOOL DISTRICT	PURCHASED SVCS	\$2,000.00
075-150608	TYRONE AREA SCHOOL DISTRICT	PURCHASED SVCS	\$2,500.00
075-150608	TYRONE AREA SCHOOL DISTRICT	PURCHASED SVCS	\$4,000.00
075-150608	TYRONE AREA SCHOOL DISTRICT	PURCHASED SVCS	\$8,000.00
075-150608	WILLIAMSBURG COMMUNITY S D	PURCHASED SVCS	\$150.00
075-150608 075-150608	WILLIAMSBURG COMMUNITY S D WILLIAMSBURG COMMUNITY S D	PURCHASED SVCS PURCHASED SVCS	\$2,000.00
075-150608	WINDBER AREA SCHOOL DISTRICT	PURCHASED SVCS	\$3,960.00 \$150.00
075-150608	WINDBER AREA SCHOOL DISTRICT	PURCHASED SVCS	\$2,000.00
075-150608	WINDBER AREA SCHOOL DISTRICT	PURCHASED SVCS	\$4,000.00
075-150608	YOUNG,OAKES,BROWN & CO	PURCHASED SVCS	\$900.00
092-007508	DANA BLAKELEY	SALARIES - OTHER STUDENT SERVICES	\$11,639.35
092-007508	EMILY HETTINGER	SALARIES - OTHER HEALTH SERVICES	\$52,536.30
092-007508	JULIANNE MARTYNUSKA	SALARIES - OTHER STUDENT SERVICES	\$40,570.67
092-007508	LISA WILLIAMS	SALARIES - OTHER STUDENT SERVICES	\$21,866.92
092-007508 092-007508	PRECHECK INC PRECHECK INC	PURCHASED SVCS PURCHASED SVCS	\$45.33 \$57.75
092-007508	PRECHECK INC	PURCHASED SVCS	\$60.02
092-007508	PRECHECK INC	PURCHASED SVCS	\$60.38
092-007508	PRECHECK INC	PURCHASED SVCS	\$61.78
092-007508	PRECHECK INC	PURCHASED SVCS	\$61.78
092-007508	PRECHECK INC	PURCHASED SVCS	\$62.39
092-007508	PRECHECK INC	PURCHASED SVCS	\$62.83
092-007508	PRECHECK INC	PURCHASED SVCS	\$122.68
092-007508 092-007508	PRECHECK INC PRECHECK INC	PURCHASED SVCS PURCHASED SVCS	\$123.20 \$211.02
092-007508	TERRY TALLMAN	PURCHASED SVCS	\$209.25
092-007508	TERRY TALLMAN	PURCHASED SVCS	\$253.13
092-007508	TERRY TALLMAN	PURCHASED SVCS	\$297.00
092-007508	TERRY TALLMAN	PURCHASED SVCS	\$313.87
092-007508	TERRY TALLMAN	PURCHASED SVCS	\$324.00
092-007508	TERRY TALLMAN	PURCHASED SVCS	\$327.38
092-007508 092-007508	TERRY TALLMAN TERRY TALLMAN	PURCHASED SVCS	\$428.63
092-007508	TERRY TALLMAN	PURCHASED SVCS PURCHASED SVCS	\$540.00 \$864.00
092-007508	TONI MARIE RISKUS	SALARIES - OTHER HEALTH SERVICES	\$9,802.74
092-007508	YOUNG,OAKES,BROWN & CO	PURCHASED SVCS	\$160.00
092-007508	ZOEANN HOOVER-ACKER	SALARIES - OTHER STUDENT SERVICES	\$23,278.51
131-15-0-008	ALLEGHENY & CHESAPEAKE	PURCHASED SVCS	\$222.32
131-15-0-008	ALLEGHENY & CHESAPEAKE	PURCHASED SVCS	\$222.32
131-15-0-008	ALLEGHENY & CHESAPEAKE	PURCHASED SVCS	\$539.92
131-15-0-008 131-15-0-008	ALLEGHENY & CHESAPEAKE	PURCHASED SVCS	\$698.72 \$138.33
131-15-0-008	ALLENA DAVIS	SALARIES - DEAF OR HEARING IMPAIRED SUPPORT SALARIES - DEAF OR HEARING IMPAIRED SUPPORT	\$138.33 \$2,815.34
131-15-0-008	AMANDA DECKER	SALARIES - DEVELOPMENTAL DELAY	\$3,960.78
131-15-0-008	AMANDA ENGLEKA	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$28,067.14
131-15-0-008	AMANDA MAGULICK	SALARIES - DEVELOPMENTAL DELAY	\$43,339.65
131-15-0-008	AMANDA MONTENARO	SALARIES - DEVELOPMENTAL DELAY	\$8,426.97
131-15-0-008	AMBER GALLARDY	SALARIES - DEVELOPMENTAL DELAY	\$400.00
131-15-0-008	AMBER GALLARDY	SALARIES - DEVELOPMENTAL DELAY	\$45,007.14
131-15-0-008 131-15-0-008	AMBER HARDEN AMY FARABAUGH	SALARIES - DEVELOPMENTAL DELAY	\$3,064.40
131-15-0-008	AMY FARABAUGH	SALARIES - DEVELOPMENTAL DELAY SALARIES - DEVELOPMENTAL DELAY	\$24.59 \$40.00
131-15-0-008	AMY GALLO	SALARIES - DEVELOPMENTAL DELAT SALARIES - SPEECH AND LANGUAGE SUPPORT	\$55,930.40
131-15-0-008	AMY KIRSCH	SALARIES - DEVELOPMENTAL DELAY	\$58.70
131-15-0-008	AMY KIRSCH	SALARIES - DEVELOPMENTAL DELAY	\$41,183.56
131-15-0-008	AMY MILLER	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$200.00
131-15-0-008	AMY MILLER	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$29,785.20
131-15-0-008	ANDREA EMEIGH	SALARIES - DEVELOPMENTAL DELAY	\$576.63
131-15-0-008	ANDREA EMEIGH	SALARIES - DEVELOPMENTAL DELAY	\$9,708.61

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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 C200Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-15-0-008	ANDREA ZERN	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$384.41
131-15-0-008	ANDREA ZERN	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$19,806.91
131-15-0-008	ANGELA GONSMAN	SALARIES - DEVELOPMENTAL DELAY	\$53,695.62
131-15-0-008	ANGELA ROPP	SALARIES - DEVELOPMENTAL DELAY	\$25,391.18
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$244.48
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$275.08
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$275.08
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$376.58
131-15-0-008	APPALACHIA II. 08	PURCHASED SVCS	\$429.30
131-15-0-008 131-15-0-008	APPALACHIA III 08	PURCHASED SVCS PURCHASED SVCS	\$452.72 \$464.16
131-15-0-008	APPALACHIA IU 08 APPALACHIA IU 08	PURCHASED SVCS	\$692.16
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$858.60
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$881.20
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$911.32
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$964.04
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$1,129.70
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$1,268.80
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$1,393.35
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$1,664.48
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$1,715.04
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$2,093.59
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$3,655.41
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$5,381.37
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$7,573.78
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$13,553.08
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$14,350.32
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$14,748.94
131-15-0-008	APPALACHIA IU 08	PURCHASED SVCS	\$23,319.27
131-15-0-008	ASHLEY KELLY	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$51.75
131-15-0-008	ASHLEY KELLY	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$11,623.95
131-15-0-008	ASHLEY PATTERSON	SALARIES - DEVELOPMENTAL DELAY	\$825.94
131-15-0-008	ASHLEY PATTERSON	SALARIES - DEVELOPMENTAL DELAY	\$45,007.14
131-15-0-008	ASHLEY PRITTS	SALARIES - DEVELOPMENTAL DELAY	\$4,412.99
131-15-0-008 131-15-0-008	AUTUMN KIRSCH	SALARIES - DEVELOPMENTAL DELAY	\$440.00
131-15-0-008	AUTUMN WEYANT BEGINNINGS	SALARIES - DEVELOPMENTAL DELAY PURCHASED SVCS	\$2,235.02
131-15-0-008	BEGINNINGS	PURCHASED SVCS	\$1,206.88 \$1,206.88
131-15-0-008	BELLWOOD-ANTIS SCHOOL DISTRICT	PASS THRU FUNDS	\$1,497.00
131-15-0-008	BERLIN BROTHERSVALLEY SD	PASS THRU FUNDS	\$2,096.00
131-15-0-008	BETH FLUKE	SALARIES - DEAF OR HEARING IMPAIRED SUPPORT	\$4,469.19
131-15-0-008	BETH GEIST	SALARIES - BLIND OR VISUALLY IMPAIRED SUPPORT	\$519.09
131-15-0-008	BETH GEIST	SALARIES - BLIND OR VISUALLY IMPAIRED SUPPORT	\$12,952.78
131-15-0-008	BETSY PERRONE	SALARIES - DEVELOPMENTAL DELAY	\$1,394.66
131-15-0-008	BONNIE SHAFFER	SALARIES - DEVELOPMENTAL DELAY	\$9,689.99
131-15-0-008	BRANDI BENDER	SALARIES - DEVELOPMENTAL DELAY	\$38,947.06
131-15-0-008	BRENNA DURST	SALARIES - DEVELOPMENTAL DELAY	\$41,192.56
131-15-0-008	CAMBRIA COUNTY BH/ID/EI	PURCHASED SVCS	\$39.75
131-15-0-008	CAROLYN ROHDE	SALARIES - DEVELOPMENTAL DELAY	\$9,947.52
131-15-0-008	CARRIE LUTE	SALARIES - DEVELOPMENTAL DELAY	\$3,608.21
131-15-0-008	CARRIE RAUS	SALARIES - DEVELOPMENTAL DELAY	\$10,053.17
131-15-0-008	CATHY DELATTRE	SALARIES - DEVELOPMENTAL DELAY	\$4,301.88
131-15-0-008	CHARITY BATMAN	SALARIES - OTHER STUDENT SERVICES	\$22,514.70
131-15-0-008	CHARLOTTE ECKLUND	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$284.00
131-15-0-008	CHARLOTTE ECKLUND	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$13,558.62
131-15-0-008	CHARLOTTE GREENE	SALARIES - DEVELOPMENTAL DELAY	\$470.00
131-15-0-008	CHRISTINA KALTENBAUGH	SALARIES - DEVELOPMENTAL DELAY	\$9,735.01
131-15-0-008	CHRISTINA RHODES	SALARIES - DEVELOPMENTAL DELAY	\$446.70
131-15-0-008	CHRISTINA RHODES	SALARIES - DEVELOPMENTAL DELAY	\$41,762.98
131-15-0-008	CHRISTINE GRANT	SALARIES - DEVELOPMENTAL DELAY	\$8,781.23
131-15-0-008	CHRISTINE MCGIVNEY-DUPIRACK	SALARIES - DEVELOPMENTAL DELAY	\$662.63
131-15-0-008 131-15-0-008	CHRISTINE MCGIVNEY-DUPIRACK	SALARIES - DEVELOPMENTAL DELAY	\$46,315.85
131-15-0-008	CHRISTINE OBARSKY CHRYSTIE BODEK	SALARIES - SPEECH AND LANGUAGE SUPPORT SALARIES - OTHER HEALTH SERVICES	\$52,858.82 \$21,097.74
131-15-0-008	CINDY LETSO	SALARIES - OTHER HEALTH SERVICES SALARIES - OTHER HEALTH SERVICES	\$11,414.80
131-15-0-008	CLARE DUMM	SALARIES - DEVELOPMENTAL DELAY	\$7,978.48
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	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS	REMUNERATION PROVIDED TO
AGREEMENT NUMBER	AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the	EACH
		Function/Object description from C200Chart of Accounts)	INDIVIDUAL
131-15-0-008	CLAYSBURG-KIMMEL SCHOOL DIST	PASS THRU FUNDS	\$599.0
131-15-0-008	COMMUNITY ACTION DO NOT USE	PURCHASED SVCS	\$467.2
131-15-0-008	CONEMAUGH TOWNSHIP AREA SD	PASS THRU FUNDS	\$2,096.0
131-15-0-008	CONNIE CLARK	SALARIES - DEVELOPMENTAL DELAY	\$9,527.4
131-15-0-008 131-15-0-008	CYNTHIA MULLEN DAMON PULGINO	SALARIES - OTHER STUDENT SERVICES SALARIES - DEVELOPMENTAL DELAY	\$9,752.4 \$80.0
131-15-0-008	DANA BOSLET	SALARIES - DEVELOPMENTAL DELAY SALARIES - SPEECH AND LANGUAGE SUPPORT	\$372.0
131-15-0-008	DANA BOSLET	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$57,641.4
131-15-0-008	DANA COOPER	SALARIES - DEVELOPMENTAL DELAY	\$80.0
131-15-0-008	DANENE ENGLE	SALARIES - DEVELOPMENTAL DELAY	\$227.9
131-15-0-008	DANENE ENGLE	SALARIES - DEVELOPMENTAL DELAY	\$5,902.3
131-15-0-008	DARLENE SHAFFER	SALARIES - DEVELOPMENTAL DELAY	\$166.2
131-15-0-008	DAWN WESSNER	SALARIES - DEVELOPMENTAL DELAY	\$29,022.5
131-15-0-008	DAWN WOMBACHER	SALARIES - DEVELOPMENTAL DELAY	\$9,344.6
131-15-0-008	DEANNA ANDERSON	SALARIES - SOCIAL WORK SERVICES	\$3,018.9
131-15-0-008	DEANNA BASSETT	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$145.8
131-15-0-008	DEBRA MORGART	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$1,855.9
131-15-0-008	DEBRA MORGART	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$46,750.6
131-15-0-008	DELGROSSO PARK	PURCHASED SVCS	\$561.0
131-15-0-008	DIANE BETTWY	SALARIES - DEVELOPMENTAL DELAY	\$9,647.1
131-15-0-008	DINA MCCARTHY	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$400.0
131-15-0-008	DINA MCCARTHY	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$58,308.6
131-15-0-008	DONNA HULINA	SALARIES - DEVELOPMENTAL DELAY	\$26,158.7
131-15-0-008	ELIZABETH CATON	SALARIES - DEAF OR HEARING IMPAIRED SUPPORT	\$109.5
131-15-0-008	ELIZABETH CATON	SALARIES - DEAF OR HEARING IMPAIRED SUPPORT	\$6,144.1
131-15-0-008	EMILY KLEMAN	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$277.4
131-15-0-008 131-15-0-008	EMILY KLEMAN EMILY KLEMAN	SALARIES - SPEECH AND LANGUAGE SUPPORT SALARIES - SPEECH AND LANGUAGE SUPPORT	\$280.0 \$14,155.5
131-15-0-008	EMILY MCCORMICK	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$147.8
131-15-0-008	EMILY MCCORMICK	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$4,981.4
131-15-0-008	EPLUS EPLUS	PURCHASED SVCS	\$604.8
131-15-0-008	ERIN KELLEY	SALARIES - DEVELOPMENTAL DELAY	\$9,495.7
131-15-0-008	ERIN LONG	SALARIES - OTHER HEALTH SERVICES	\$19,944.2
131-15-0-008	FOREST HILLS SCHOOL DISTRICT	PASS THRU FUNDS	\$3,893.0
131-15-0-008	GLENDA SMITH	SALARIES - DEVELOPMENTAL DELAY	\$9,602.2
131-15-0-008	GLORIA GATES	SALARIES - DEVELOPMENTAL DELAY	\$8,894.7
131-15-0-008	HEIDI WADLINGER	SALARIES - DEAF OR HEARING IMPAIRED SUPPORT	\$295.5
131-15-0-008	HEIDI WADLINGER	SALARIES - DEAF OR HEARING IMPAIRED SUPPORT	\$6,863.3
131-15-0-008	HELEN CSIKOS	SALARIES - DEVELOPMENTAL DELAY	\$375.5
131-15-0-008	HOLLIDAYSBURG AREA SD	PASS THRU FUNDS	\$2,994.0
131-15-0-008	HOME NURSING AGENCY	PURCHASED SVCS	\$1,905.0
131-15-0-008	HOME NURSING AGENCY	PURCHASED SVCS	\$2,417.2
131-15-0-008	INDUSTRIAL APPRAISAL CO	PURCHASED SVCS	\$87.1
131-15-0-008	JAMES ALLISON	SALARIES - DEVELOPMENTAL DELAY	\$160.0
131-15-0-008	JAMES DELL	SALARIES - DEVELOPMENTAL DELAY	\$160.0
131-15-0-008	JANET SIMANSKI	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$109.9
131-15-0-008	JANET SIMANSKI	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$33,997.8
131-15-0-008	JANICE KOENIG	SALARIES - DEVELOPMENTAL DELAY	\$59,508.3
131-15-0-008	JANIS GERNEY	SALARIES - DEAF OR HEARING IMPAIRED SUPPORT	\$38.9
131-15-0-008	JANIS GERNEY	SALARIES - DEAF OR HEARING IMPAIRED SUPPORT	\$4,346.8
131-15-0-008 131-15-0-008	JEAN BUCCI JENNIFER HAGEN	SALARIES - DEVELOPMENTAL DELAY SALARIES - SPEECH AND LANGUAGE SUPPORT	\$120.0 \$26,980.5
131-15-0-008	JENNIFER MYANT	SALARIES - SPEECH AND LANGUAGE SUPPORT SALARIES - OTHER STUDENT SERVICES	\$26,980.5
131-15-0-008	JESSICA SHACKLEY	SALARIES - OTHER STUDENT SERVICES SALARIES - BLIND OR VISUALLY IMPAIRED SUPPORT	\$39,300.8
131-15-0-008	JESSICA SHACKLEY	SALARIES - BLIND OR VISUALLY IMPAIRED SUPPORT	\$2,867.6
131-15-0-008	JOYCE SHAFFER	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$20.0
131-15-0-008	JOYCE SHAFFER	SALARIES - DEVELOPMENTAL DELAY	\$40.0
131-15-0-008	JULIA SHANHOLTZ	SALARIES - DEVELOPMENTAL DELAY	\$10,656.4
131-15-0-008	JULIANNE MARTYNUSKA	SALARIES - OTHER STUDENT SERVICES	\$13.9
131-15-0-008	JULIE KEVENK	SALARIES - DEVELOPMENTAL DELAY	\$11,088.9
131-15-0-008	JULIE RICKLEY	SALARIES - DEVELOPMENTAL DELAY	\$62,010.0
131-15-0-008	KAITLYN WALKER	SALARIES - DEVELOPMENTAL DELAY	\$160.0
131-15-0-008	KARA MADARA	SALARIES - OTHER HEALTH SERVICES	\$12,246.8
131-15-0-008	KAREN BETKER	SALARIES - DEVELOPMENTAL DELAY	\$9,642.0
131-15-0-008	KARLA BRITCHER	SALARIES - DEVELOPMENTAL DELAY	\$1,342.5
131-15-0-008	KATHARINE RUHLMAN	SALARIES - BLIND OR VISUALLY IMPAIRED SUPPORT	\$271.0
131-15-0-008	KATHARINE RUHLMAN	SALARIES - BLIND OR VISUALLY IMPAIRED SUPPORT	\$11,202.1
131-15-0-008	KATHARINE SPECK	SALARIES - DEAF OR HEARING IMPAIRED SUPPORT	\$7,017.9
131-15-0-008	KATHRYN DECKER	SALARIES - OTHER HEALTH SERVICES	\$34,803.0
131-15-0-008	KELLI FOCHT	SALARIES - OTHER HEALTH SERVICES	\$6,809.9
131-15-0-008	KIDS FIRST AFFILIATED SERVICES	PURCHASED SVCS	\$111.9
131-15-0-008	KIDS FIRST AFFILIATED SERVICES	PURCHASED SVCS	\$127.0
131-15-0-008	KIDS FIRST AFFILIATED SERVICES	PURCHASED SVCS	\$317.6
131-15-0-008	KIDS FIRST AFFILIATED SERVICES KIDS FIRST AFFILIATED SERVICES	PURCHASED SVCS PURCHASED SVCS	\$435.8 \$785.2

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 C200Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	KIERSTYN KRUISE	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$26,004.34
	KIMBERLY SIMANSKI KIMBERLY SIMANSKI	SALARIES - OTHER HEALTH SERVICES SALARIES - OTHER HEALTH SERVICES	\$23.76 \$40,773.80
	LEA KUBAT	SALARIES - AUTISTIC SUPPORT	\$414.70
	LILY RHODES	SALARIES - DEVELOPMENTAL DELAY	\$567.69
	LILY RHODES	SALARIES - DEVELOPMENTAL DELAY	\$9,713.96
	LINDSAY PAVLOVICH	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$37,927.71
	LISA GIL	SALARIES - DEVELOPMENTAL DELAY	\$120.00
	LISA KEPHART	SALARIES - DEVELOPMENTAL DELAY	\$496.17
	LISA O'SHABEN	SALARIES - OTHER STUDENT SERVICES	\$47,320.02
	LORI BENCE	SALARIES - DEVELOPMENTAL DELAY	\$9,505.82
131-15-0-008 131-15-0-008	LOUISA O'BRIEN LYNETTE TROTTER	SALARIES - DEVELOPMENTAL DELAY SALARIES - DEVELOPMENTAL DELAY	\$10,790.28 \$2,106.51
	MARCI STARR	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$20,346.46
	MARIA MALEK	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$26,972.63
	MARILYN NEAL	SALARIES - BLIND OR VISUALLY IMPAIRED SUPPORT	\$54.90
	MARILYN NEAL	SALARIES - BLIND OR VISUALLY IMPAIRED SUPPORT	\$7,310.76
131-15-0-008	MARY ECKENROAD	SALARIES - DEVELOPMENTAL DELAY	\$274.91
	MARY HERSHBERGER	SALARIES - BLIND OR VISUALLY IMPAIRED SUPPORT	\$11,477.81
	MARY IMLER	SALARIES - DEVELOPMENTAL DELAY	\$326.31
	MARY IMLER	SALARIES - DEVELOPMENTAL DELAY	\$9,104.69
	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIER SALARIES - DEVELOPMENTAL DELAY	\$43.29 \$0.390.51
	MEGAN SALZER MELANIE MERGEN	SALARIES - DEVELOPMENTAL DELAY SALARIES - SPEECH AND LANGUAGE SUPPORT	\$9,389.51 \$206.99
	MELANIE MERGEN	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$21,161.83
	MELANIE MONTICUE	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$55,051.47
	MELINDA SMITH	SALARIES - DEVELOPMENTAL DELAY	\$116.22
	MELISSA ERZAL	SALARIES - DEVELOPMENTAL DELAY	\$680.82
131-15-0-008	MELISSA ERZAL	SALARIES - DEVELOPMENTAL DELAY	\$38,795.70
	MICHAEL JIMERSON	SALARIES - DEVELOPMENTAL DELAY	\$30,681.26
	MICHAEL SOLOMON	SALARIES - DEVELOPMENTAL DELAY	\$160.00
	MICHELE DIEHL	SALARIES - DEVELOPMENTAL DELAY	\$51,149.12
	MONICA HALL NICHOLE HOOVER	SALARIES - DEVELOPMENTAL DELAY SALARIES - DEVELOPMENTAL DELAY	\$4,071.77 \$657.44
	NICHOLE HOOVER	SALARIES - DEVELOPMENTAL DELAY	\$45,009.14
	NORTH STAR SCHOOL DISTRICT	PASS THRU FUNDS	\$1,497.00
	OLIVIA FLICK	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$220.58
	OLIVIA FLICK	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$35,906.80
	PAIU	PURCHASED SVCS	\$604.28
	PAIU	PURCHASED SVCS	\$604.28
	PAIU	PURCHASED SVCS	\$604.28
	PANELAMORON	PURCHASED SVCS	\$604.28
	PAMELA MCCOY PATRICE CONLON	SALARIES - BLIND OR VISUALLY IMPAIRED SUPPORT SALARIES - DEVELOPMENTAL DELAY	\$1,736.86 \$61,837.98
	PATRICE CONLON	SALARIES - DEVELOPMENTAL DELAY	\$10,262.32
	PATRICIA TIMS	SALARIES - DEVELOPMENTAL DELAY	\$160.00
	PAULINA MILLER	SALARIES - DEVELOPMENTAL DELAY	\$284.70
131-15-0-008	PAULINA MILLER	SALARIES - DEVELOPMENTAL DELAY	\$37,903.56
	PETER ROSSI	SALARIES - DEVELOPMENTAL DELAY	\$58.11
	PROFESSIONAL FAMILY CARE	PURCHASED SVCS	\$1,672.66
	PROFESSIONAL FAMILY CARE	PURCHASED SVCS	\$1,758.36
	RAYMOND ROWLEY	SALARIES - DEVELOPMENTAL DELAY	\$400.00
	REBECCA BABIK REBECCA TAYLOR	SALARIES - SPEECH AND LANGUAGE SUPPORT SALARIES - OTHER HEALTH SERVICES	\$3,963.20 \$20,571.95
	RHONDA MCKEE	SALARIES - OTHER HEALTH SERVICES SALARIES - DEVELOPMENTAL DELAY	\$20,571.95 \$540.87
	RHONDA MCKEE	SALARIES - DEVELOPMENTAL DELAY	\$9,872.70
	RICHLAND SCHOOL DISTRICT	PASS THRU FUNDS	\$599.00
	ROBIN KESSLER	SALARIES - DEVELOPMENTAL DELAY	\$1,052.50
	ROBIN KESSLER	SALARIES - DEVELOPMENTAL DELAY	\$54,409.51
	ROBIN WILSON	SALARIES - DEVELOPMENTAL DELAY	\$214.50
	ROBIN WILSON	SALARIES - DEVELOPMENTAL DELAY	\$46,394.85
	RONDALYN YOUNG	SALARIES - DEVELOPMENTAL DELAY	\$61,802.00
	ROWENA CLAYCOMB	SALARIES - DEVELOPMENTAL DELAY	\$111.76 \$599.00
	SALISBURY ELK LICK SCH DISTRIC SALLY DRAGER	PASS THRU FUNDS SALARIES - SPEECH AND LANGUAGE SUPPORT	\$599.00 \$1,017.85
	SALLY DRAGER	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$59,479.39
	SAMANTHA HOLT	SALARIES - DEVELOPMENTAL DELAY	\$6,782.47
		SALARIES - DEVELOPMENTAL DELAY	\$4,104.31
131-15-0-008	SARA LIVENGOOD		
131-15-0-008 131-15-0-008	SARA LIVENGOOD SARA MCGLYNN	SALARIES - DEVELOPMENTAL DELAY	\$5,487.57
131-15-0-008 131-15-0-008 131-15-0-008 131-15-0-008	SARA MCGLYNN SCHATZE YOUNG	SALARIES - DEVELOPMENTAL DELAY SALARIES - DEVELOPMENTAL DELAY	\$5,487.57 \$7,962.05
131-15-0-008 131-15-0-008 131-15-0-008 131-15-0-008 131-15-0-008	SARA MCGLYNN SCHATZE YOUNG SHANKSVILLE-STONYCREEK S DIST	SALARIES - DEVELOPMENTAL DELAY SALARIES - DEVELOPMENTAL DELAY PASS THRU FUNDS	\$7,962.05 \$299.00
131-15-0-008 131-15-0-008 131-15-0-008 131-15-0-008 131-15-0-008 131-15-0-008	SARA MCGLYNN SCHATZE YOUNG SHANKSVILLE-STONYCREEK S DIST SIOBHAN CODE	SALARIES - DEVELOPMENTAL DELAY SALARIES - DEVELOPMENTAL DELAY PASS THRU FUNDS SALARIES - DEVELOPMENTAL DELAY	\$7,962.05 \$299.00 \$61,980.00
131-15-0-008 131-15-0-008 131-15-0-008 131-15-0-008 131-15-0-008 131-15-0-008	SARA MCGLYNN SCHATZE YOUNG SHANKSVILLE-STONYCREEK S DIST	SALARIES - DEVELOPMENTAL DELAY SALARIES - DEVELOPMENTAL DELAY PASS THRU FUNDS	

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 C200Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-15-0-008	STEPHANIE CLAAR	SALARIES - DEVELOPMENTAL DELAY	\$49,012.93
131-15-0-008	SUE FOSTER	SALARIES - OTHER HEALTH SERVICES	\$69.84
131-15-0-008	SUE FOSTER	SALARIES - OTHER HEALTH SERVICES	\$76.16
131-15-0-008	SUE FOSTER	SALARIES - OTHER HEALTH SERVICES	\$31,813.03
131-15-0-008	SUSAN GAFFRON	SALARIES - DEVELOPMENTAL DELAY	\$222.05
131-15-0-008	SUSAN GAFFRON	SALARIES - DEVELOPMENTAL DELAY	\$62,396.00
131-15-0-008	SUSAN KNARR	SALARIES - OTHER INSTRUCTIONAL STAFF SERVICES	\$63,632.16
131-15-0-008	SUSAN STAHL	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$384.00
131-15-0-008	SUSAN STAHL	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$59,659.07
131-15-0-008	TAMARA PIERCE	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$214.90
131-15-0-008	TAMARA PIERCE	SALARIES - SPEECH AND LANGUAGE SUPPORT	\$39,001.34
131-15-0-008	TERRY TALLMAN	PURCHASED SVCS	\$350.00
131-15-0-008	TERRY YOUNG	SALARIES - DEVELOPMENTAL DELAY	\$9,005.82
131-15-0-008	THERESA SOKIRA	SALARIES - OTHER STUDENT SERVICES	\$48,998.69
131-15-0-008	TIFFANY MACHIK	SALARIES - DEVELOPMENTAL DELAY	\$9,035.87
131-15-0-008	TIFFANY PARKER	SALARIES - DEVELOPMENTAL DELAY	\$6,636.06
131-15-0-008	TRACY GROVE	SALARIES - DEVELOPMENTAL DELAY	\$80.00
131-15-0-008	TRUDY WHITE	SALARIES - DEVELOPMENTAL DELAY	\$33.53
131-15-0-008	TUSSEY MOUNTAIN SCHOOL DISTRIC	PASS THRU FUNDS	\$1,198.00
131-15-0-008	VANESSA PISARSKI	SALARIES - DEVELOPMENTAL DELAY	\$178.80
131-15-0-008	VANESSA PISARSKI	SALARIES - DEVELOPMENTAL DELAY	\$5,684.09
131-15-0-008	WENDY BLACK	SALARIES - DEAF OR HEARING IMPAIRED SUPPORT	\$629.22
131-15-0-008	WENDY BLACK	SALARIES - DEAF OR HEARING IMPAIRED SUPPORT	\$19,104.32
131-15-0-008	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	PURCHASED SVCS	\$1,800.00
131-15-0-008	WILKINSON BUS LINES	PURCHASED SVCS	\$250.00
131-15-0-008	YOUNG,OAKES,BROWN & CO	PURCHASED SVCS	\$530.00
131-15-0-008	YOUNG,OAKES,BROWN & CO	PURCHASED SVCS	\$2,655.00
13AFHP001016	CLARK'S DELI	PURCHASED SVCS	\$102.50
13AFHP001016	FLAIR OF COUNTRY CATERING	PURCHASED SVCS	\$310.27
13AFHP001016	FLAIR OF COUNTRY CATERING	PURCHASED SVCS	\$602.63
13AFHP001016	FRANK J PASQUERILLA CONFERENCE CENTER	PURCHASED SVCS	\$1,194.00
13AFHP001016	ITALIAN VILLAGE PIZZA	PURCHASED SVCS	\$1,194.00
13AFHP001016	ITALIAN VILLAGE PIZZA	PURCHASED SVCS	\$90.00
13AFHP001016			\$117.88
13AFHP001016	ITALIAN VILLAGE PIZZA	PURCHASED SVCS	
13AFHP001016	JOHNSTOWN AREA HERITAGE ASSOC MUTUAL AID AMBULANCE TRAINING INSTITUTE	PURCHASED SVCS PURCHASED SVCS	\$160.00 \$150.00
13AFHP001016			
	OUTDOOR ODYSSEY	PURCHASED SVCS	\$1,200.00
13AFHP001016 13AFHP001016	VILLAGE STREET CAFE	PURCHASED SVCS	\$204.80
	WEST END AMBULANCE	PURCHASED SVCS	\$180.00
B413A120004	CENTRAL CAMBRIA SCHOOL DISTRIC	PASS THRU FUNDS	\$1,284.15
B413A120004	CENTRAL CAMBRIA SCHOOL DISTRIC	PASS THRU FUNDS	\$4,262.00
B413A120004	CHESTNUT RIDGE SCHOOL DISTRICT	PASS THRU FUNDS	\$12,277.01
B413A120004	FOREST HILLS SCHOOL DISTRICT	PASS THRU FUNDS	\$432.00
B413A120004	GREATER JOHNSTOWN SCHOOL DIST	PASS THRU FUNDS	\$2,464.00
B413A120004	HOLLIDAYSBURG AREA SD	PASS THRU FUNDS	\$967.01
B413A120004	HOLLIDAYSBURG AREA SD	PASS THRU FUNDS	\$7,797.67
B413A120004	MEYERSDALE AREA SD	PASS THRU FUNDS	\$21,491.02
B413A120004	TURKEYFOOT VALLEY SCH DISTRICT	PASS THRU FUNDS	\$1,643.22
B413A120004	TURKEYFOOT VALLEY SCH DISTRICT	PASS THRU FUNDS	\$1,800.00
B413A120004	TUSSEY MOUNTAIN SCHOOL DISTRIC	PASS THRU FUNDS	\$407.00
B413A120004	TUSSEY MOUNTAIN SCHOOL DISTRIC	PASS THRU FUNDS	\$888.33
B413A120004	TYRONE AREA SCHOOL DISTRICT	PASS THRU FUNDS	\$687.00
B413A120004	WILLIAMSBURG COMMUNITY S D	PASS THRU FUNDS	\$5,392.00