

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT
INTERMEDIATE UNIT ADDRESS	90 LAWTON LANE MILTON PA 17847-9756
INTERMEDIATE UNIT WEBSITE	WWW.CSIU.ORG
INTERMEDIATE UNIT TELEPHONE	570-523-1155
FISCAL YEAR	2016-2017
DATE SUBMITTED BY IU	1/31/2018

AGREEMENTNUMBER	OBJECT	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
LOA-BERKSIU-1	100	BARRY, DEBORAH S	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	5,368.50
LOA-BERKSIU-1	100	COHEN, BENJAMIN A	PLANNING/R&D/EVAL SVCS/TECHNICAL	12.50
LOA-BERKSIU-1	100	CREASON, MATTHEW A	PLANNING/R&D/EVAL SVCS/TECHNICAL	5,421.31
LOA-BERKSIU-1	100	DEARDORFF, WENDA L	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	46,200.96
LOA-BERKSIU-1	100	SEIBERLICH-HESS, MATTHEW L	PLANNING/R&D/EVAL SVCS/TECHNICAL	4,461.19
LOA-BERKSIU-1	100	MORRIS, SHILESTE	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	6,489.36
LOA-BERKSIU-1	100	MURRAY, VICKI	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	4,430.00
LOA-BERKSIU-1	100	SALVADOR, REGINA M	PLANNING/R&D/EVAL SVCS/CLERICAL	2,157.16
LOA-BERKSIU-1	100	SHANOSKI, KAREN A	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	38,875.32
LOA-BERKSIU-1	100	STAUB, RICHARD K	PLANNING/R&D/EVAL SVCS/TECHNICAL	2,603.21
LOA-BERKSIU-1	100	FULTON, ALLYSON B	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	54,127.86
LOA-BERKSIU-1	100	GARLAND, LEIGHANN M	PLANNING/R&D/EVAL SVCS/CLERICAL	4,520.73
LOA-BERKSIU-1	100	PESARE, MICHAEL J	PLANNING/R&D/EVAL SVCS/TECHNICAL	7,700.31
LOA-BERKSIU-1	100	KIELY-TYNDALE, AYLISSA D	PLANNING/R&D/EVAL SVCS/TECHNICAL	6,871.03
LOA-BERKSIU-1	100	MARSHALL, TIEDRA L	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	56,044.94
LOA-BERKSIU-1	300	BE STRONG FAMILIES	PLANNING/R&D/EVAL SVCS/OTHER SVCS	5,629.45
LOA-BERKSIU-1	300	BEGINNINGS INC	PLANNING/R&D/EVAL SVCS/OTHER SVCS	491.74
LOA-BERKSIU-1	300	BRADFORD AREA SCHOOL DISTRICT	PLANNING/R&D/EVAL SVCS/OTHER SVCS	712.83
LOA-BERKSIU-1	300	SAMANTHA BROWN	PLANNING/R&D/EVAL SVCS/OTHER SVCS	267.84
LOA-BERKSIU-1	300	CENTRAL SUSQUEHANNA	PLANNING/R&D/EVAL SVCS/OTHER SVCS	2,273.56
LOA-BERKSIU-1	300	CHANGING SPACES INC	PLANNING/R&D/EVAL SVCS/OTHER SVCS	190.75
LOA-BERKSIU-1	300	CHILDRENS ADVOCACY CENTER OF LAWRENCE COUNTY	PLANNING/R&D/EVAL SVCS/OTHER SVCS	475.60
LOA-BERKSIU-1	300	FAMILY SERVICES OF WESTERN PA	PLANNING/R&D/EVAL SVCS/OTHER SVCS	679.70
LOA-BERKSIU-1	300	FIRST NATIONAL BANK	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,044.78
LOA-BERKSIU-1	300	GUIDANCE CENTER	PLANNING/R&D/EVAL SVCS/OTHER SVCS	171.20
LOA-BERKSIU-1	300	HILTON GARDEN INN PITTSBURGH/CRANBERRY	PLANNING/R&D/EVAL SVCS/OTHER SVCS	9,089.47
LOA-BERKSIU-1	300	HOLIDAY INN HARRISBURG/HERSHEY	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,109.31
LOA-BERKSIU-1	300	JFC PROTEMPS INC.	PLANNING/R&D/EVAL SVCS/OTHER SVCS	10,166.68
LOA-BERKSIU-1	300	OUNCE OF PREVENTION FUND	PLANNING/R&D/EVAL SVCS/OTHER SVCS	600.00
LOA-BERKSIU-1	300	PARENTS AS TEACHERS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	14,610.63
LOA-BERKSIU-1	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,125.19
LOA-BERKSIU-1	300	PITTSBURG ASSOCIATION FOR THE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	400.00
LOA-BERKSIU-1	300	PRIVATE INDUSTRY COUNCIL OF WESTMORELAND	PLANNING/R&D/EVAL SVCS/OTHER SVCS	400.00
LOA-BERKSIU-1	300	RADISSON HOTEL - PENN HARRIS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	5,452.31
LOA-BERKSIU-1	300	REV.COM	PLANNING/R&D/EVAL SVCS/OTHER SVCS	146.00
LOA-BERKSIU-1	300	BETHANY SMITH	PLANNING/R&D/EVAL SVCS/OTHER SVCS	4,243.75
LOA-BERKSIU-1	300	TRI STATE SHREDDING CORP	PLANNING/R&D/EVAL SVCS/OTHER SVCS	37.50
LOA-BERKSIU-1	300	UNION SNYDER COMMUNITY ACTION AGENCY	PLANNING/R&D/EVAL SVCS/OTHER SVCS	206.25
LOA-BERKSIU-1	300	TERRY M WERTMAN	PLANNING/R&D/EVAL SVCS/OTHER SVCS	2,156.79
LOA-BERKSIU-1	300	ONE TIME	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,389.65
427-15-103-9	100	HARMAN, MONNA M	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	21,481.15
427-15-103-9	100	HARVEY, JEFFREY J	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	2,164.57
427-15-103-9	100	JOHNSON, JILLIAN L	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	0.00
427-15-103-9	100	PFLEEGOR, AMY L	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	21,172.61
427-15-103-9	100	ROY, SUSAN S	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	21,161.00
427-15-103-9	100	VASTINE, KATHERINE A	SUPPORT SERVICES-PUPIL PERSONNEL/OFFICIAL	1,487.30
427-15-103-9	100	WASSON, LEE T	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	29,150.00
427-15-103-9	300	CENTRAL SUSQUEHANNA	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	1,936.82
LOA-TIU-1	100	KAY, JEFFREY C	SUPPORT SERVICES-CENTRAL/TECHNICAL	4,250.00
LOA-TIU-1	100	NASH, RONALD J	SUPPORT SERVICES-CENTRAL/TECHNICAL	50,972.84
LOA-TIU-1	100	SULT, LINDA P	SUPPORT SERVICES-CENTRAL/TECHNICAL	50,496.68
LOA-TIU-1	300	CENTRAL SUSQUEHANNA	SUPPORT SERVICES-CENTRAL/TECHNOLOGY SVCS	3,728.39
LOA-BERKSIU-2	100	CARMO, ROBERT L	PLANNING/R&D/EVAL SVCS/TECHNICAL	3,427.42
LOA-BERKSIU-2	100	SEIBERLICH-HESS, MATTHEW L	PLANNING/R&D/EVAL SVCS/TECHNICAL	20,480.93
LOA-BERKSIU-2	300	JFC PROTEMPS INC.	PLANNING/R&D/EVAL SVCS/OTHER SVCS	55,431.47
LOA-BERKSIU-2	300	PEOPLESARE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	283.14
149-170008	100	CRISPELL, RAE ANN	INSTRUCTIONAL STAFF PROF DEV SVCS/PROFESSIONAL	14,631.09
149-170008	100	DYNDA, TANYA R	INSTRUCTIONAL STAFF PROF DEV SVCS/PROFESSIONAL	16,143.15
149-170008	100	MITCHELTREE, CHRISTINE R	INSTRUCTIONAL STAFF PROF DEV SVCS/PROFESSIONAL	2,231.94
149-170008	300	CENTRAL SUSQUEHANNA	INSTRUCTIONAL STAFF PROF DEV SVCS/OTHER SVCS	2,193.11
565 ACT 89 NP	100	AIKEY, LEIGH A	NONPUBLIC SCHOOL PROGRAMS/CLERICAL	20,535.53
565 ACT 89 NP	100	ALTMARE, DIANE T	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL	28,820.48
565 ACT 89 NP	100	BOWER, AMIANN O	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL	47,409.12
565 ACT 89 NP	100	DARRAH, SUSAN B	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL	67,381.68
565 ACT 89 NP	100	FISHER, MELISSA A	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL	62,584.55
565 ACT 89 NP	100	FLYNN, PATRICIA G	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL	73,808.44
565 ACT 89 NP	100	FRACE, VICTORIA A	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL	76,635.76
565 ACT 89 NP	100	GARLOCK, ROBERTA K	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL	74,727.43
565 ACT 89 NP	100	HOFFMAN, SUSAN P	NONPUBLIC SCHOOL PROGRAMS/OFFICIAL	58,524.93
565 ACT 89 NP	100	KURELJA, JOHN M	NONPUBLIC SCHOOL PROGRAMS/OFFICIAL	29,999.84
565 ACT 89 NP	100	MARCINEK, ANN MARIE	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL	76,726.06
565 ACT 89 NP	100	REBUCK, LUANN	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL	76,726.06
565 ACT 89 NP	100	WISLOCK, KATHLEEN M	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL	2,050.24
565 ACT 89 NP	100	SCHU, REBECCA S	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL	55,782.79
565 ACT 89 NP	100	SLYMAN, TARA L	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL	28,348.66
565 ACT 89 NP	100	ALEXANDER, KATHLEEN M	NONPUBLIC SCHOOL PROGRAMS/PROFESSIONAL	18,194.59
565 ACT 89 NP	300	ASSOCIATION OF SCHOOL	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL SVCS	76.00
565 ACT 89 NP	300	BUREAU OF EDUCATION & RESEARCH	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL SVCS	1,800.00
565 ACT 89 NP	300	CSIU WORK FOUNDATIONS +	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL SVCS	8.40
565 ACT 89 NP	300	CENTRAL SUSQUEHANNA	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL SVCS	20,698.65

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565 ACT 89 NP	300	CENTRAL SUSQUEHANNA	SUPPORT SERVICES-ADMIN/TECHNICAL SVCS	88,726.57
565 ACT 89 NP	300	GEISINGER HEALTH SYSTEM FOUNDATION	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL SVCS	34.00
565 ACT 89 NP	300	IU 05 NORTHWEST TRI-COUNTY	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL SVCS	20.00
565 ACT 89 NP	300	KSRA CONFERENCE	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL SVCS	(50.00)
565 ACT 89 NP	300	KEYSTONE STATE READING ASSOC.	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL SVCS	760.00
565 ACT 89 NP	300	NEXT CENTURY INC	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL SVCS	6,629.27
565 ACT 89 NP	300	PACTA	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL SVCS	19.00
565 ACT 89 NP	300	PAIU-PENN ASSOC INTERMED UNITS	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL SVCS	365.00
565 ACT 89 NP	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL SVCS	107.00
565 ACT 89 NP	300	PSHA- PA SPEECH-LANGUAGE HEARING ASSOCIATION	NONPUBLIC SCHOOL PROGRAMS/EDUCATIONAL SVCS	630.00
064-170009	100	HAAS, MELANIE J	ADULT EDUCATION PROGRAMS/EDUCATIONAL	20,357.31
064-170009	100	JARRETT, CARLEE A	ADULT EDUCATION PROGRAMS/EDUCATIONAL	11,936.30
064-170009	100	SHUMAKER, JULIE A	ADULT EDUCATION PROGRAMS/OFFICIAL	20,298.67
064-170009	100	RAINIS, VICTORIA C	ADULT EDUCATION PROGRAMS/EDUCATIONAL	15,891.16
064-170009	100	GILLIOM, RHONDA L	ADULT EDUCATION PROGRAMS/EDUCATIONAL	10,905.77
064-170009	100	MINGLE, MARY E H	ADULT EDUCATION PROGRAMS/PROFESSIONAL	3,672.34
064-170009	100	ANDERSON, LORI R	ADULT EDUCATION PROGRAMS/PROFESSIONAL	7,301.61
064-170009	100	ANDREWS, HEATHER C	ADULT EDUCATION PROGRAMS/PROFESSIONAL	812.29
064-170009	300	CENTRAL SUSQUEHANNA	ADULT EDUCATION PROGRAMS/OTHER SVCS	180.00
064-170009	300	NEXT CENTURY INC	ADULT EDUCATION PROGRAMS/OTHER SVCS	8,132.65
064-170009	300	PA WORKFORCE DEVELOPMENT ASSOC	ADULT EDUCATION PROGRAMS/OTHER SVCS	300.00
064-170009	300	PAACE-PENNA ASSOC FOR ADULT CONTINUING EDUCATION	ADULT EDUCATION PROGRAMS/OTHER SVCS	410.00
064-170009	300	PENN STATE UNIVERSITY	ADULT EDUCATION PROGRAMS/OTHER SVCS	105.00
4100056702	100	BARRY, DEBORAH S	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	5,368.50
4100056702	100	CARMO, ROBERT L	PLANNING/R&D/EVAL SVCS/TECHNICAL	3,146.93
4100056702	100	COHEN, BENJAMIN A	PLANNING/R&D/EVAL SVCS/TECHNICAL	1,897.59
4100056702	100	DWYER, DARLENE M	PLANNING/R&D/EVAL SVCS/CLERICAL	6,593.68
4100056702	100	SEIBERLICH-HESS, MATTHEW L	PLANNING/R&D/EVAL SVCS/TECHNICAL	25.35
4100056702	100	MORRIS, SHILESTE	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	6,248.89
4100056702	100	SHANOSKI, KAREN A	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	38,781.32
4100056702	100	KIELY-TYNDALE, AYLISSA D	PLANNING/R&D/EVAL SVCS/TECHNICAL	4,766.96
4100056702	100	CREASON, MATTHEW A	PLANNING/R&D/EVAL SVCS/TECHNICAL	4,666.42
4100056702	100	PESARE, MICHAEL J	PLANNING/R&D/EVAL SVCS/TECHNICAL	1,985.82
4100056702	100	KRAFT, RIJELLE M	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	52,618.25
4100056702	300	CENTRAL SUSQUEHANNA	PLANNING/R&D/EVAL SVCS/OTHER SVCS	399.00
4100056702	300	CHANGING SPACES INC	PLANNING/R&D/EVAL SVCS/OTHER SVCS	190.75
4100056702	300	INSTITUTE FOR CLERGY TRAINING INC	PLANNING/R&D/EVAL SVCS/OTHER SVCS	780.00
4100056702	300	JFC PROTEMPS INC.	PLANNING/R&D/EVAL SVCS/OTHER SVCS	3,981.78
4100056702	300	NATIONAL ALLIANCE OF CHILDRENS & TRUST PREVENTION	PLANNING/R&D/EVAL SVCS/OTHER SVCS	900.00
4100056702	300	PACCA -- PA CHILD CARE ASSOCIATION	PLANNING/R&D/EVAL SVCS/OTHER SVCS	100.00
4100056702	300	RADISSON HOTEL - PENN HARRIS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	514.60
4100056702	300	TRI STATE SHREDDING CORP	PLANNING/R&D/EVAL SVCS/OTHER SVCS	18.75
4100056702	300	ONE TIME	PLANNING/R&D/EVAL SVCS/OTHER SVCS	129.60
054-170003	100	JARRETT, CARLEE A	ADULT EDUCATION PROGRAMS/EDUCATIONAL	6,449.74
054-170003	100	SHUMAKER, JULIE A	ADULT EDUCATION PROGRAMS/OFFICIAL	18,298.08
054-170003	100	GILLIOM, RHONDA L	ADULT EDUCATION PROGRAMS/PROFESSIONAL	1,722.88
054-170003	100	GILLIOM, RHONDA L	ADULT EDUCATION PROGRAMS/PROFESSIONAL	1,512.86
054-170003	100	WILLIAMS, ANITA M	ADULT EDUCATION PROGRAMS/EDUCATIONAL	28,459.00
054-170003	100	ZURICK, CECELIA A	ADULT EDUCATION PROGRAMS/EDUCATIONAL	7,812.50
054-170003	100	MINGLE, MARY E H	ADULT EDUCATION PROGRAMS/PROFESSIONAL	659.60
054-170003	100	WILSON, DANIELLE M	ADULT EDUCATION PROGRAMS/EDUCATIONAL	26,790.00
054-170003	100	MARTZ, BRITTANY M	ADULT EDUCATION PROGRAMS/EDUCATIONAL	8,703.18
054-170003	100	BOHLER, CHERYL A	ADULT EDUCATION PROGRAMS/EDUCATIONAL	144.00
054-170003	300	IU 14 BERKS	ADULT EDUCATION PROGRAMS/EDUCATIONAL SVCS	31.50
054-170003	300	LYCOMING COUNTY DEPARTMENT	ADULT EDUCATION PROGRAMS/EDUCATIONAL SVCS	36.00
054-170003	300	PACCA -- PA CHILD CARE ASSOCIATION	ADULT EDUCATION PROGRAMS/EDUCATIONAL SVCS	335.00
054-170003	300	PENN STATE UNIVERSITY	ADULT EDUCATION PROGRAMS/EDUCATIONAL SVCS	35.00
054-170003	300	UNION SNYDER COMMUNITY ACTION AGENCY	ADULT EDUCATION PROGRAMS/EDUCATIONAL SVCS	65,105.00
054-170003	300	ONE TIME	ADULT EDUCATION PROGRAMS/EDUCATIONAL SVCS	75.00
130-160014	100	MECKLEY, LINDA S	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	50.00
130-160014	100	ANTICO, KATHRYN M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	16,118.59
130-160014	100	BENDER, JENNIFER L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	542.50
130-160014	100	BILLET, AARON M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
130-160014	100	BOURASSA, MARIE A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
130-160014	100	BRUCKHART, LORRI A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	50.00
130-160014	100	DOUGHERTY, JOHN J	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	162.50
130-160014	100	EGAN, TIMOTHY G	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	200.00
130-160014	100	EISENHAUER, HEATHER L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	48.88
130-160014	100	ERB, KELLY A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	4,927.25
130-160014	100	FAIT, WILLIAM A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	670.00
130-160014	100	GONSAR, DENISE L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	13,217.70
130-160014	100	GOODLING, SARA E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	44,403.75
130-160014	100	HAAS, ALYCIA E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	46,236.51
130-160014	100	HASEY, LORETTA M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,000.00
130-160014	100	HAUGER, CHRISTY M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	23,951.28
130-160014	100	HOLLENBACH, DANIELLE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,101.59
130-160014	100	HORNE, ALISON E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,110.00
130-160014	100	HORNE, ROBERT M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	2,360.00
130-160014	100	IVORY, LYNNE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	725.00
130-160014	100	JIMISON-BOYER, KELLY L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	45,822.99
130-160014	100	JOHNSON, BRYANT A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	102.50
130-160014	100	KILLMON, CRYSTAL L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	62.50
130-160014	100	LEBO, MARY LOU	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	290.00
130-160014	100	LEDEZMA, BETHANN	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,605.00
130-160014	100	LIGHT, KARLEN R	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	51,606.55
130-160014	100	LILLEY, CONNIE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
130-160014	100	LOCKE, TERRI A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	15,766.70
130-160014	100	MILLER, MORGANA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	930.00
130-160014	100	MOSER, CHRISTINA M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	48,410.99
130-160014	100	MULLANY, CAROL K	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	200.00
130-160014	100	PAULING, LYNETTE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	13,210.58

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130-160014	100	PERSING, CATHERINE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	322.13
130-160014	100	POWLUS, CHRISTY D	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	13,811.96
130-160014	100	REYNOLDS, POLLY A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	7,004.79
130-160014	100	RHODES, MARISA G	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	2,000.00
130-160014	100	RICE, TAMMY N	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
130-160014	100	ROBERTS, JESSICA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	60,362.12
130-160014	100	RYER, LAUNIE C	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,360.00
130-160014	100	SEARS, ANN M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
130-160014	100	VOUGHT, DONNA A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	19,916.94
130-160014	100	WOOTEN, JENELLE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,250.00
130-160014	100	YOUNG, MEGAN C	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	4,640.23
130-160014	300	CSIU WORK FOUNDATIONS +	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	4.60
130-160014	300	CENTRAL SUSQUEHANNA SIGHT SVCS	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	8,370.01
130-160014	300	COLUMBIA CHILD DEVELOPMENT	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	60.00
130-160014	300	FRONTLINE TECHNOLOGIES INC	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	163.00
130-160014	300	ALYCIA HAAS	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	300.00
130-160014	300	IU 15 CAPITAL AREA	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	150.00
130-160014	300	PACCA -- PA CHILD CARE ASSOCIATION	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	1,565.00
130-160014	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	515.00
130-160014	300	KAREN TROUTMAN	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	100.00
130-160014	300	ONE TIME	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	35.00
141-160009	100	BORGES, MARK S	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	6.66
141-160009	100	MECKLEY, LINDA S	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	125.00
141-160009	100	MULLANY, CAROL K	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	250.00
141-160009	100	OKKERSE, PAULA M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	32.04
141-160009	100	VETOVICH, LISA M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,188.02
141-160009	100	WELCH, ROBERT M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	110.00
141-160009	100	ARNOLD, BETTE L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	7,800.44
141-160009	100	BENDER, JENNIFER L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
141-160009	100	BRUCKHART, LORRI A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	700.00
141-160009	100	BURGE, DEBORAH E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,229.82
141-160009	100	BYERS, LAUREN A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	25,751.20
141-160009	100	CAMPBELL, SHANNON L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	10,788.51
141-160009	100	CONSTABLE, MARILYN D	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	11,374.51
141-160009	100	DIEHL, ELEANOR S	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	12,700.00
141-160009	100	DOYLE, HOLLY B	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	842.82
141-160009	100	EDWARDS, PATRICIA G	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	12,962.87
141-160009	100	FENSTERMACHER, TINA M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	16,198.22
141-160009	100	FOURA, BARBARA A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	659.60
141-160009	100	GARGES, ANN L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	7,995.51
141-160009	100	GESSNER, KATHY A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	15,103.46
141-160009	100	GREAK, SANDRA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	4,055.71
141-160009	100	HORNE, ALISON E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	165.00
141-160009	100	HORNE, ROBERT M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
141-160009	100	HUMENIK, STEPHANY L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
141-160009	100	HUTT, TOMMY L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	8,189.75
141-160009	100	KACZMARCZYK, BETH A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,300.00
141-160009	100	KERSTETTER, RANDY N	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	7,127.88
141-160009	100	KROHN, KAREN A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	236.25
141-160009	100	LANDIS, ANNA A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	24,897.26
141-160009	100	LEDEZMA, BETHANN	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	390.00
141-160009	100	LITTLE, KATRINA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,035.40
141-160009	100	LOSE, MISTY L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	13,109.52
141-160009	100	LYTLE, LINDA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	2,906.99
141-160009	100	MANEVAL, CYNTHIA E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,154.16
141-160009	100	MARESCA, NICOLE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	200.00
141-160009	100	MCKINNEY, JEAN V	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	4,262.36
141-160009	100	MESSENGER, MARY G	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	13,057.62
141-160009	100	MILLER, MORGANA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,695.00
141-160009	100	MOWERY, RONALD L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	33.77
141-160009	100	NOTARANGELO, DEE A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,633.93
141-160009	100	PERSING, CATHERINE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,022.50
141-160009	100	REED, KATHRYN U	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	16,492.76
141-160009	100	RHOADES, PAMALA S	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	8,318.43
141-160009	100	ROBBINS, LARRY G	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	507.27
141-160009	100	ROTH, MARCY A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,695.69
141-160009	100	RUDY, PATTI L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	6,644.32
141-160009	100	RYER, LAUNIE C	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	400.00
141-160009	100	SAVIDGE, DONNA P	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	7,102.79
141-160009	100	SEARS, ANN M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	575.00
141-160009	100	SEIDEL, MELISSA A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	135.50
141-160009	100	SHULTZ, DEBRA A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	10,486.53
141-160009	100	TRUITT-REICHNER, KRISTY L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,210.00
141-160009	100	WITMER, BRIANNE E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	2,684.02
141-160009	100	WOLFE, ADAM C	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,405.66
141-160009	100	WOOTEN, JENELLE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	125.00
141-160009	100	WORHACZ, DIANE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	17,957.06
141-160009	100	YOST, GRACE E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	5,674.07
141-160009	300	CENTRAL SUSQUEHANNA	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	6,169.42
141-160009	300	DEVEREAUX CENTER FOR RESILIENT CHILDREN	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	368.00
141-160009	300	IU 11 TUSCARORA	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	356.50
141-160009	300	NULINX INTERNATIONAL INC	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	648.00
141-160009	300	PHSA - PA HEAD START ASSOCIATION	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	343.80
141-160009	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	501.98
141-160009	300	SHAMOKIN AREA SCHOOL DISTRICT	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	1,437.67
141-160009	300	SHIKELLAMY SCHOOL DISTRICT	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	1,391.39
141-160009	300	TEACHSTONE	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	48.00
141-160009	500	ROHRER BUS SVC INC	STUDENT TRANSPORTATION SVCS/OTHER SVCS	3,164.00
4100072984	100	BAIRD, MATTHEW D	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	16,294.79
4100072984	100	BERTA, NICOLE M	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	546.48
4100072984	100	CANALES-CARBALLO, JASMINE B	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	971.25

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4100072984	100	CRUZ JR, FRANCISCO	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,245.00
4100072984	100	IACURCI, MARIA C	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,245.00
4100072984	100	LIPPS, JENNY P	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	990.00
4100072984	100	LUKASIEWICZ, JULIE A	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	618.00
4100072984	100	MULLIGAN, KELLY L	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,313.76
4100072984	100	PATTERSON, FANY I	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,072.50
4100072984	100	POTUTSCHNIG, CAITLIN G	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	2,077.50
4100072984	100	RAI, AMRIT	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.38
4100072984	100	RINK, LARA	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,476.94
4100072984	100	RODRIGUEZ, LORI	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	2,205.00
4100072984	100	SALINAS, GERARDO S	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,870.00
4100072984	100	SANTOS, MARIA N	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	180.00
4100072984	100	SMITH, AUSTIN F	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,822.50
4100072984	100	TRONCOSO PEREZ, DEYANIRA	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,275.00
4100072984	100	VARIOUS	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	(7,642.98)
4100072984	100	VILOV, ANKA B	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,170.00
4100072984	300	LITTLE PEOPLE DAY CARE SCHOOLS	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	4,239.00
4100072984	500	NORTHEASTERN TRANSIT INC	STUDENT TRANSPORTATION SVCS/OTHER SVCS	4,250.00
4100072984	500	POCONO TRANSPORTATION INC	STUDENT TRANSPORTATION SVCS/OTHER SVCS	2,500.00
4100074795	100	BASHORE, NANCY L	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	65,648.40
4100074795	100	BEAGLE, SHARON L	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	64,874.67
4100074795	100	BENDER, JENNIFER L	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	4,350.00
4100074795	100	BOMBOY JR, CHARLES R	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/OFFICIAL	86,499.92
4100074795	100	CAVALIERE, GERALD W	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	65,811.09
4100074795	100	CLATCH, ALEX J	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	49,110.03
4100074795	100	CLINGER, MARY J	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	8,905.00
4100074795	100	DUMBERTH, MATTHEW W	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	55,711.99
4100074795	100	GRIMORD, JOAN A	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	180.00
4100074795	100	GRIMORD, PETER J	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,360.00
4100074795	100	HARTZELL, SYDNEY R	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	59,637.11
4100074795	100	HEATH, DONNA L	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,375.00
4100074795	100	HORNE, ROBERT M	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
4100074795	100	JOHNSON, DEBRA F	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	24,410.59
4100074795	100	KLEHA, JOSHUA S	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	55,609.72
4100074795	100	LEIBY, WENDY L	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	33,978.46
4100074795	100	LESHER, MELODEE S	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	48,836.47
4100074795	100	MATRAGRANO, ELLEN A	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	590.00
4100074795	100	MCDERMOTT, DAVID B	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	69,046.91
4100074795	100	MORDAN, JOHN W	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	67,925.16
4100074795	100	MYERS JR, JEFFREY J	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	52,363.85
4100074795	100	OXENRIDER, BARRY L	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	55,701.40
4100074795	100	PULIZZI, ANDREW P	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	57,319.40
4100074795	100	PURSEL, EARL B	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	65,806.91
4100074795	100	ROSANCRANS, BRACH W	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	47,261.83
4100074795	100	SANDRI, NICOLE M	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	67,357.79
4100074795	100	SCHAPPERT, ALLAN C	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	4,085.00
4100074795	100	SHARR, TRACI K	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	30,093.04
4100074795	100	SHEARER, RICHARD J	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	64,027.51
4100074795	100	SIX, TYSON D	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	65,806.91
4100074795	100	SMITH, SCOTT A	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	45,103.31
4100074795	100	SOVINSKY - GOODLAVAGE, LAUREN T	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	50,075.73
4100074795	100	WRIGHT, ERNEST R	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	63,981.36
4100074795	100	YOUNG, BROOKE A	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	51,921.21
4100074795	300	CENTRAL SUSQUEHANNA	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	58,923.48
4100074795	300	CORRECTIONAL ED ASSOCIATION	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	1,120.00
4100074795	300	FRONTLINE TECHNOLOGIES INC	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	327.70
4100074795	300	PATTAN PITTSBURGH	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	417.00
4100074795	300	PEARSON	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	199.00
4100074795	300	PENNSYLVANIA COUNCIL FOR THE	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	125.00
4100074795	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	698.00
4100074795	300	ONE TIME	OTHER INSTRUCTIONAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	180.00
LOA-CAPITALIU-1	100	LEHMAN, KAREN S	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	6,470.27
LOA-CAPITALIU-1	100	SALVADOR, REGINA M	PLANNING/R&D/EVAL SVCS/CLERICAL	1,706.97
LOA-CAPITALIU-1	100	DWYER, DARLENE M	PLANNING/R&D/EVAL SVCS/CLERICAL	3,123.40
LOA-CAPITALIU-1	100	SEIBERLICH-HESS, MATTHEW L	PLANNING/R&D/EVAL SVCS/TECHNICAL	304.18
LOA-CAPITALIU-1	100	MORRIS, SHILESTE	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	2,730.05
LOA-CAPITALIU-1	100	BUTENSKY, MATTHEW D	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	40,499.64
LOA-CAPITALIU-1	100	KIELY-TYNDALE, AYLISSA D	PLANNING/R&D/EVAL SVCS/TECHNICAL	2,564.37
LOA-CAPITALIU-1	100	CREASON, MATTHEW A	PLANNING/R&D/EVAL SVCS/TECHNICAL	2,058.75
LOA-CAPITALIU-1	300	CENTRAL SUSQUEHANNA	PLANNING/R&D/EVAL SVCS/OTHER SVCS	150.00
LOA-CAPITALIU-1	300	CHANGING SPACES INC	PLANNING/R&D/EVAL SVCS/OTHER SVCS	190.75
LOA-CAPITALIU-1	300	ILARDI DESIGNS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,410.15
LOA-CAPITALIU-1	300	JFC PROTEMPS INC.	PLANNING/R&D/EVAL SVCS/OTHER SVCS	8,384.09
LOA-CAPITALIU-1	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	PLANNING/R&D/EVAL SVCS/OTHER SVCS	158.34
LOA-CAPITALIU-1	300	PEOPLESARE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	736.16
LOA-CAPITALIU-1	300	TRUSTEES OF THE UNIV OF PENNA	PLANNING/R&D/EVAL SVCS/OTHER SVCS	425.00
017-150101	100	MURRAY, VAUGHN A	FEDERALLY FUNDED REGULAR PROGRAMS/TECHNICAL	25,516.80
017-150101	100	NAUGLE, THOMAS W	FEDERALLY FUNDED REGULAR PROGRAMS/TECHNICAL	24,852.66
017-150101	100	WEAVER-RONK, ELIZABETH A	FEDERALLY FUNDED REGULAR PROGRAMS/TECHNICAL	38,515.35
017-150101	100	MILES, LAWRENCE A	FEDERALLY FUNDED REGULAR PROGRAMS/TECHNICAL	19,316.42
017-150101	300	RESEARCH FOUNDATION OF STATE	FEDERALLY FUNDED REGULAR PROGRAMS/PROF-EDUCATIONAL SVCS	175.00
017-160101	100	MURRAY, VAUGHN A	FEDERALLY FUNDED REGULAR PROGRAMS/TECHNICAL	12,611.22
017-160101	100	NAUGLE, THOMAS W	FEDERALLY FUNDED REGULAR PROGRAMS/TECHNICAL	13,728.14
017-160101	100	WEAVER-RONK, ELIZABETH A	FEDERALLY FUNDED REGULAR PROGRAMS/TECHNICAL	28,244.59
017-160101	100	MILES, LAWRENCE A	FEDERALLY FUNDED REGULAR PROGRAMS/TECHNICAL	13,932.72
017-160101	300	NASDME NATIONAL CONFERENCE	FEDERALLY FUNDED REGULAR PROGRAMS/PROF-EDUCATIONAL SVCS	340.00
017-160107	100	MURRAY, VAUGHN A	FEDERALLY FUNDED REGULAR PROGRAMS/TECHNICAL	25,478.80
017-160107	100	NAUGLE, THOMAS W	FEDERALLY FUNDED REGULAR PROGRAMS/TECHNICAL	12,189.64
017-160107	100	MILES, LAWRENCE A	FEDERALLY FUNDED REGULAR PROGRAMS/TECHNICAL	7,514.76
017-160107	300	NASDME NATIONAL CONFERENCE	FEDERALLY FUNDED REGULAR PROGRAMS/PROF-EDUCATIONAL SVCS	340.00
017-150101	100	AGUIRRE, MARENA I	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	11,054.16

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017-150101	100	AIKEY, LEIGH A	SUPPORT SERVICES-PUPIL PERSONNEL/CLERICAL	957.36
017-150101	100	AIKEY, LEIGH A	SUPPORT SERVICES-PUPIL PERSONNEL/CLERICAL	2,201.94
017-150101	100	BAIRD, MATTHEW D	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	16,017.41
017-150101	100	BERTA, NICOLE M	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	291.34
017-150101	100	BOOTH, ASHLEY A	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	10,554.54
017-150101	100	BOWMAN, GWENDELYN C	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	14,482.80
017-150101	100	CAWLEY, GINA C	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	210.00
017-150101	100	CUDWADIE, LORIE M	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	11,435.04
017-150101	100	DEREMER, ANTHONY G	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	20,954.16
017-150101	100	DHAKAL, HINKISH	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	41.25
017-150101	100	KAFLEY, KEDAR N	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	10,551.36
017-150101	100	LUNA, SUSAN J	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	13,258.80
017-150101	100	MOZAYEN, BENAN	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	30.00
017-150101	100	MULLIGAN, KELLY L	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	128.58
017-150101	100	PAISLEY - MOORE, NORMA J	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	11,357.20
017-150101	100	POTUTSCHNIG, LORI A	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	11,229.20
017-150101	100	PULMAN, CHRISTINA A	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	2,107.54
017-150101	100	RAI, KHADGA T	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	1,661.50
017-150101	100	RIEPEL, TAMELA J	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	15,455.36
017-150101	100	RINK, LARA	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	156.03
017-150101	100	SALINAS, GERARDO S	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	525.00
017-150101	100	SANTOS, MARIA N	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	495.00
017-150101	100	THOMAS, ASHLEE E	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	105.00
017-150101	100	TIMSINA, TOYA N	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	10,859.36
017-150101	100	VARIOUS	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	(19,675.74)
017-150101	100	WILMARTH, MEGAN L	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	97.50
017-150101	500	KNELLY SCHOOL BUSING INC	STUDENT TRANSPORTATION/CONTRACTED CARRIER SVCS	6,200.00
017-150101	500	POCONO TRANSPORTATION INC	STUDENT TRANSPORTATION/CONTRACTED CARRIER SVCS	10,513.97
017-150101	300	RESEARCH FOUNDATION OF STATE	REGULAR PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	350.00
017-160101	100	AGUIRRE, MARENA I	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	6,908.85
017-160101	100	AGUIRRE, MARENA I	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	17,963.01
017-160101	100	AIKEY, LEIGH A	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	5,528.78
017-160101	100	BAIRD, MATTHEW D	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	31,076.23
017-160101	100	BOOTH, ASHLEY A	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	24,645.49
017-160101	100	BOWMAN, GWENDELYN C	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	32,586.30
017-160101	100	CUDWADIE, LORIE M	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	4,431.30
017-160101	100	DEREMER, ANTHONY G	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	47,146.86
017-160101	100	FEESER, MARIA G	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	3,135.00
017-160101	100	KAFLEY, KEDAR N	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	23,740.56
017-160101	100	LUNA, SUSAN J	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	2,410.18
017-160101	100	LUNA, SUSAN J	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	7,872.42
017-160101	100	LUNA, SUSAN J	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	15,247.60
017-160101	100	MOZAYEN, BENAN	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	352.50
017-160101	100	PAISLEY - MOORE, NORMA J	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	3,975.56
017-160101	100	POTUTSCHNIG, LORI A	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	5,053.14
017-160101	100	POTUTSCHNIG, LORI A	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	20,212.56
017-160101	100	PULMAN, CHRISTINA A	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	9,155.37
017-160101	100	RAI, KHADGA T	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	2,367.85
017-160101	100	RIEPEL, TAMELA J	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	34,774.56
017-160101	100	RODRIGUEZ, JUDY A	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	2,488.99
017-160101	100	SALINAS, GERARDO S	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	232.50
017-160101	100	TIMSINA, TOYA N	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	24,183.56
017-160101	100	VARIOUS	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	2,559.42
017-160101	100	VARIOUS	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	19,443.24
017-160101	500	MCCARTHY FLOWERED CABS INC	STUDENT TRANSPORTATION/CONTRACTED CARRIER SVCS	2,924.05
017-160101	300	NEXT CENTURY INC	REGULAR PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	411.02
017-160101	500	POCONO TRANSPORTATION INC	STUDENT TRANSPORTATION/CONTRACTED CARRIER SVCS	10,500.00
017-150106	100	BARRY, DEBORAH S	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	1,632.02
017-150106	100	DWYER, DARLENE M	SUPPORT SERVICES-PUPIL PERSONNEL/CLERICAL	1,174.59
017-150106	100	GONZALEZ, CARMEN L	SUPPORT SERVICES-PUPIL PERSONNEL/CLERICAL	11,467.76
017-150106	100	MORRIS, SHILESTE	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	4,389.83
017-150106	100	MURRAY, VICKI L	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	2,303.54
017-150106	100	PESARE, MICHAEL J	SUPPORT SERVICES-CENTRAL/TECHNICAL	134.16
017-150106	100	VEGA, INES L	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	14,464.42
017-150106	100	KIELY-TYNDAL, AYLISSA D	SUPPORT SERVICES-CENTRAL/TECHNICAL	1,676.65
017-150106	100	REYES-LUA, JOSE DANIEL	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	13,029.91
017-150106	100	CREASON, MATTHEW A	SUPPORT SERVICES-CENTRAL/TECHNICAL	1,212.36
017-150106	100	COLVIN-ROY, STEPHANIE P	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	416.90
017-150106	100	GRAVES, ASHLEY M	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	1,434.33
017-150106	100	BASTOLA, CHANDRA P	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	746.25
017-150106	100	DHAKAL, HEENA	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	757.50
017-150106	100	DHAKAL, HINKISH	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	757.50
017-150106	300	ALPHAGRAPHICS PRINTSHOPS	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	417.38
017-150106	300	KARNA BAHADUR RAI	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	75.00
017-150106	300	BARNES & NOBLE	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	143.52
017-150106	300	CHANDRA BASTOLA	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	183.60
017-150106	300	BARBARA CLEMMER	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	5,000.00
017-150106	300	HINKISH DHAKAL	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	17.28
017-150106	300	ENTERPRISE RENT-A-CAR	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	600.00
017-150106	300	FIRST NATIONAL BANK	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	294.84
017-150106	300	KARINA FUENTES	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	850.00
017-150106	300	HILTON SCRANTON & CONF CENTER	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	1,936.00
017-150106	300	JFC TEMPS INC.	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	544.55
017-150106	300	HOMA KAFLEY	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	1,018.48
017-150106	300	TARA KAFLEY	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	75.00
017-150106	300	KEYSTONE COLLEGE	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	28,752.02
017-150106	300	GOVINDA KHAREL	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	1,031.47
017-150106	300	NAHYRA LANZO-ESPINOSA	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	4,256.16
017-150106	300	MARC NGONGO	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	75.00
017-150106	300	PROPT BUSSING & TRANSPORTATION	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	450.00
017-150106	300	CONSUELO RAMOS-DEYESSO	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	1,800.00

AGREEMENTNUMBER	OBJECT	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
017-150106	300	MAURICIO REBOLLO PADILLA	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	715.00
017-150106	300	GUADALUPE SANDOVAL	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	1,035.76
017-150106	300	STEPHANIE SANDOVAL	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	1,205.32
017-150106	300	LUTZGARDE SODERMAN-ROMON	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	4,144.36
017-150106	300	YOHANES SULISTIYONO	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	260.00
017-150106	300	DHAN TAMANG	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	999.04
017-150106	300	BHIM THAPALIYA	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	1,027.39
017-150106	300	SELLY FELIZ-TORRES	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	1,066.00
017-150106	300	INES L VEGA	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	450.00
017-150106	300	VISCOM MARKETING DISPLAYS & GRAPHICS	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	64.20
017-150106	300	FLORENCE WHEATLEY	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	274.04
017-150106	300	ONE TIME	SUPPORT SERVICES-PUPIL PERSONNEL/OTHER SVCS	171.18
017-160106	100	BARRY, DEBORAH S	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	3,951.21
017-160106	100	CARMO, ROBERT L	SUPPORT SERVICES-CENTRAL/TECHNICAL	498.56
017-160106	100	DWYER, DARLENE M	SUPPORT SERVICES-PUPIL PERSONNEL/CLERICAL	3,069.93
017-160106	100	GONZALEZ, CARMEN L	SUPPORT SERVICES-PUPIL PERSONNEL/CLERICAL	33,708.28
017-160106	100	SEIBERLICH-HESS, MATTHEW L	SUPPORT SERVICES-CENTRAL/TECHNICAL	760.43
017-160106	100	MORRIS, SHILESTE	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	13,596.68
017-160106	100	MURRAY, VICKI L	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	6,733.41
017-160106	100	VEGA, INES L	COMMUNITY SERVICES/PROFESSIONAL	44,266.66
017-160106	100	KIELY-TYNDAL, AYLISSA D	SUPPORT SERVICES-CENTRAL/TECHNICAL	6,016.26
017-160106	100	REYES-LUA, JOSE DANIEL	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	38,300.07
017-160106	100	CREASON, MATTHEW A	SUPPORT SERVICES-CENTRAL/TECHNICAL	3,797.18
017-160106	100	GRAVES, ASHLEY M	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	17,779.43
017-160106	300	JAGANATH ADHIKARI	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	628.52
017-160106	300	JAVIER AGUILAR	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	980.00
017-160106	300	NOR FARIDA AHMED JAMIL	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	150.00
017-160106	300	ALPHAGRAPHICS PRINTSHOPS	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	779.35
017-160106	300	KARNA BAHADUR RAI	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	300.00
017-160106	300	DIANA BINTI-KARMADAN	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	225.00
017-160106	300	BOYO TRANSPORTATION SERVICES INC	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	197.00
017-160106	300	BRIGHT FUTURES LEARNING CENTER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	962.50
017-160106	300	LAURA CARO	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	450.00
017-160106	300	C&J CATERING	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	675.00
017-160106	300	RICARDO CALDERON	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	500.00
017-160106	300	ROSA CASTRO	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	300.00
017-160106	300	CAMILLE CATLETT	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	2,000.00
017-160106	300	CENTRAL SUSQUEHANNA	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	1,200.00
017-160106	300	COLONY PRODUCTS INC	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	1.38
017-160106	300	COMMONWEALTH OF PENNSYLVANIA	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	(5,000.00)
017-160106	300	THE CONFERENCE GROUP LLC	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	19.27
017-160106	300	CREATING & FACILITATING EQUALITY	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	40,000.00
017-160106	300	DIASPORA LAW	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	300.00
017-160106	300	ALICIA DOMINGUEZ-CASTILLO	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	375.00
017-160106	300	JUDITH BROWN-DUPAUL	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	250.00
017-160106	300	ELKHATTAB ELHASSAN	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	3,330.57
017-160106	300	F&S TRANSPORTATION	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	373.69
017-160106	300	GENERAL EXPOSITION SERVICES	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	340.00
017-160106	300	GIANT FOOD STORE	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	44.54
017-160106	300	SAW SAN MIN HLAING	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	2,993.13
017-160106	300	HOLIDAY INN HARRISBURG/HERSHEY	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	4,796.56
017-160106	300	ILARDI DESIGNS	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	638.56
017-160106	300	MARIKA IRIZARRY	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	1,000.00
017-160106	300	JFC TEMPS INC.	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	5,523.39
017-160106	300	KAPLAN EARLY LEARNING COMPANY	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	(150.00)
017-160106	300	KEYSTONE COLLEGE	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	5,500.00
017-160106	300	PREM KHANAL	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	267.45
017-160106	300	MIGRANT LEGAL ACTION PROGRAM	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	1,943.00
017-160106	300	MILLERSVILLE UNIVERSITY	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	(127.00)
017-160106	300	ELISHA MLENDJA	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	150.00
017-160106	300	EH KLU MOO	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	150.00
017-160106	300	MEYERS BUS LINES INC	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	336.75
017-160106	300	NASDME NATIONAL CONFERENCE	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	780
017-160106	300	NANDU NEPAL	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	150
017-160106	300	KAREN NEMETH	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	675
017-160106	300	MARC NGONGO	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	855
017-160106	300	JOANN PRESBREY	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	1500
017-160106	300	PARKSIDE PSYCHOLOGICAL ASSOCIATES	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	1150
017-160106	300	PAIU-PENN ASSOC INTERMED UNITS	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	81.25
017-160106	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	2097.3
017-160106	300	PEOPLESARE	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	566.26
017-160106	300	ELIZABETH PEREZ GARCIA	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	75
017-160106	300	ROCIO PEREZ-VASQUEZ	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	150
017-160106	300	PERSONAL & MISCELLANEOUS	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	-825
017-160106	300	PHILLY TRANSPORTATION LLC	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	919
017-160106	300	POCONO TRANSPORTATION INC	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	1530
017-160106	300	UNITED STATES POSTAL SERVICE	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	2.07
017-160106	300	RADISSON HOTEL - PENN HARRIS	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	1130.9
017-160106	300	RESEARCH FOUNDATION OF STATE	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	175
017-160106	300	LUCY REYES	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	75
017-160106	300	NOEMY RODRIGUEZ	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	150
017-160106	300	ROHRER BUS SVC INC	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	1176
017-160106	300	DANIELA ROMERO	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	910
017-160106	300	RUTAN INTERACTIVE INC	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	300
017-160106	300	BERTHA SARMINA	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	980
017-160106	300	SHERATON HARRISBURG HERSHEY	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	14208.03
017-160106	300	LUTZGARDE SODERMAN-ROMON	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	3233.66
017-160106	300	SINKEM SPORTS LLC	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	10654.19
017-160106	300	STAPLES ADVANTAGE	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	928.95
017-160106	300	YOHANES SULISTIYONO	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	2215.33
017-160106	300	TRANSACT COMMUNICATION LLC	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	-150

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017-160106	300	INES L VEGA	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	276
017-160106	300	VICTORIAS CATERING SERVICES	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	5814.56
017-160106	300	VISCOM MARKETING DISPLAYS & GRAPHICS	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	30
017-160106	300	BRUCE YEANY	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	250
017-160106	300	ZOO AMERICA GROUP SALES	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	1185.05
017-160106	300	ONE TIME	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/OTHER SVCS	1187.16
107-160616	300	DIVERSIFIED TREATMENT ALTERNATIVES	REGULAR PROGRAMS-ELEM&SECONDARY/PROFESSIONAL SVCS	16,185.92
107-170616	300	DIVERSIFIED TREATMENT ALTERNATIVES	REGULAR PROGRAMS-ELEM&SECONDARY/PROFESSIONAL SVCS	85,702.79
014-160616	100	MORAN, KENNETH J	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	21,617.01
014-160616	100	MUNLEY, KATRINA	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	14,664.63
014-160616	300	BLOOMSBURG THEATHER ENSEMBLE	FEDERALLY FUNDED REGULAR PROGRAM/EDUCATIONAL SVCS	13,375.50
014-160616	300	CORRECTIONAL ED ASSOCIATION	FEDERALLY FUNDED REGULAR PROGRAM/EDUCATIONAL SVCS	70.00
014-160616	300	IU 05 NORTHWEST TRI-COUNTY	FEDERALLY FUNDED REGULAR PROGRAM/EDUCATIONAL SVCS	566.80
014-160616	300	PA DEPT OFHUMAN SERVICES	FEDERALLY FUNDED REGULAR PROGRAM/EDUCATIONAL SVCS	940.70
014-160616	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	FEDERALLY FUNDED REGULAR PROGRAM/EDUCATIONAL SVCS	36.00
014-160616	300	PSCA -PA SCHOOL COUNSELORS ASSOC.	FEDERALLY FUNDED REGULAR PROGRAM/EDUCATIONAL SVCS	140.00
014-170616	100	MORAN, KENNETH J	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	34,436.35
014-170616	100	MUNLEY, KATRINA	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	42,505.48
014-170616	300	CORRECTIONAL ED ASSOCIATION	FEDERALLY FUNDED REGULAR PROGRAM/EDUCATIONAL SVCS	70.00
014-170616	300	PSCA -PA SCHOOL COUNSELORS ASSOC.	FEDERALLY FUNDED REGULAR PROGRAM/EDUCATIONAL SVCS	660.00
149-150003	100	CRISPELL, RAE ANN	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/PROFESSIONAL	5,768.01
149-150003	100	MITCHELTREE, CHRISTINE R	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/PROFESSIONAL	927.06
149-170008	100	CRISPELL, RAE ANN	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/PROFESSIONAL	17,113.53
149-170008	100	DYNDA, TANYA R	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/PROFESSIONAL	18,555.02
149-170008	100	MITCHELTREE, CHRISTINE R	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/PROFESSIONAL	2,380.75
075-160616	100	CRISPELL, RAE ANN	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/PROFESSIONAL	8,259.55
075-160616	100	DYNDA, TANYA R	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/PROFESSIONAL	1,781.51
075-160616	100	JOWS, AUDREY M	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/CLERICAL	801.44
075-160616	100	KNISELY, DIANE L	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/PROFESSIONAL	45,173.68
075-160616	100	MITCHELTREE, CHRISTINE R	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/PROFESSIONAL	2,626.94
075-160616	300	NATALIE ADAMS	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	BROOKE BARTOL	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	BLOOMSBURG UNIVERSITY	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	45,969.50
075-160616	300	MICHELLE LEA CHAPPELL	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	THE DAVINCI DISCOVERY CENTER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	7,900.00
075-160616	300	ANGELA N DAVIS	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	DELLICKER STRATEGIES LLC	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	30,000.00
075-160616	300	BRYNNA DITCHEY	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	BLAINE EDDY	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	MILINDA ERDMAN	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	TRACI FERGUSON	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	ALAINA FORESMAN	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	COLLEEN FUNCK	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	ELIZABETH J GEISE	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	MELISSA GESSNER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	CATHERINE M GRAYESKI	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	AMANDA HAHN	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	JENNIFER HARER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	LONNIE HAUER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	SUZANNE M HARDER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	JENNIFER HERB	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	MARY HERMAN	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	BRETT ALLEN HOFFMASTER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	D. JAMES HOSTETTER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	HANNAH IRION-FRAKE	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	ERIN C JOHNSON	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	DAVID C KASEMAN	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	TARA LOUISE KIMMEL	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	SHANE A KISHL	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	ELWOOD L KRATZER II	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	TANYA LILLEY	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	KAREN A MCCrackEN	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	SAMANTHA J MCKENNA	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	PAMELA MEROOK	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	SALLY MEYER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	JAMIE MILLER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	BRENDA MOSER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	MARGARET O'CONNOR	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	PIRE - PACIFIC INSTITUTE FOR RESEARCH & EVALUATION	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	10,364.61
075-160616	300	MAGGI PARKER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	DORIS LYNN PREZIOSI-PALMER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	HEAVEN REINARD	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	KIMBERLY SCHU	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	JOLENE SCICCHITANO	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	ZACH SHAFFER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	CARISSA SKAVERY	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	BRIDGET A SMINK	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	DOROTHY ANN SMITH	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	KERI SPEARS	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	ERIN SPOTTS	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	CHAD STUMHOFFER	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	DAVID TOCZEK	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	UNIVERSITY OF LOUISVILLE	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,520.00
075-160616	300	SUZANNE VIVINO	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	AMY ANN WATKINS	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	1,000.00
075-160616	300	ALLISON WRIGHT	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-160616	300	SARAH YOCUM	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	200.00
075-170616	100	CRISPELL, RAE ANN	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/PROFESSIONAL	193.89
075-170616	100	DYNDA, TANYA R	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/PROFESSIONAL	575.57
075-170616	100	JOWS, AUDREY M	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/CLERICAL	120.21
075-170616	100	KNISELY, DIANE L	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/PROFESSIONAL	7,047.16

AGREEMENTNUMBER	OBJECT	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
075-170616	300	UNIVERSITY OF LOUISVILLE	INSTRUCTIONAL STAFF DEVELOPMENT SVCS/EDUCATIONAL SVCS	580.00
4100068052	100	AIKEY, LEIGH A	FEDERALLY FUNDED REG PROGRAM/CLERICAL	2,297.71
4100068052	100	BEAUMONT, YVETTE M	FEDERALLY FUNDED REG PROGRAM/PROFESSIONAL	39,473.77
4100068052	100	HOFFMAN, SUSAN P	FEDERALLY FUNDED REG PROGRAM/OFFICIAL	9,425.82
4100068052	100	KOCH, MARISSA R	FEDERALLY FUNDED REG PROGRAM/PROFESSIONAL	8,814.75
4100068052	100	TANNEY JR, MICHAEL R	FEDERALLY FUNDED REG PROGRAM/PROFESSIONAL	25,595.40
4100068052	300	CENTRAL SUSQUEHANNA OPPORTUNITIES INC	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	2,900.00
4100068052	300	CUSTOMIZED TUTORING SERVICES LLC	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	14,400.00
4100068052	300	ANN CZEPCONIS	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	2,175.00
4100068052	300	FOUNDATIONS INC	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	11,070.90
4100068052	500	HACKENBERG BUSES	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	33,174.50
4100068052	500	MARVIN E KLINGER INC	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	24,764.20
4100068052	300	KELLY MCCARTHY	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	500.00
4100068052	300	MILTON AREA SCHOOL DISTRICT	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	18,100.03
4100068052	300	MOUNT CARMEL AREA SCHOOL DISTRICT	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	21,123.34
4100068052	300	NEXT CENTURY INC	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	13,329.39
4100068052	300	JOANN PICARELLI	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	1,575.00
4100068052	300	AMY POLTES-FEESSE	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	1,900.00
4100068052	300	SHAMOKIN AREA SCHOOL DISTRICT	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	30,979.86
4100068052	100	AIKEY, LEIGH A	FEDERALLY FUNDED REG PROGRAM/CLERICAL	1,148.86
4100068052	100	BEAUMONT, YVETTE M	FEDERALLY FUNDED REG PROGRAM/PROFESSIONAL	13,429.21
4100068052	100	HOFFMAN, SUSAN P	FEDERALLY FUNDED REG PROGRAM/OFFICIAL	5,212.99
4100068052	100	TANNEY JR, MICHAEL R	FEDERALLY FUNDED REG PROGRAM/PROFESSIONAL	7,678.62
4100068052	300	ANN CZEPCONIS	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	600.00
4100068052	500	MARVIN E KLINGER INC	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	984.80
4100068052	300	KELLY MCCARTHY	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	600.00
4100068052	300	MOUNT CARMEL AREA SCHOOL DISTRICT	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	6,887.96
4100068052	300	NEXT CENTURY INC	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	1,721.23
4100068052	300	JOANN PICARELLI	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	600.00
4100068052	300	AMY POLTES-FEESSE	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	600.00
4100068052	300	SHAMOKIN AREA SCHOOL DISTRICT	FEDERALLY FUNDED REG PROGRAM/EDUCATIONAL SVCS	6,637.88
4300511031	100	GRAY, CARA A	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	56,346.94
4300511031	100	BARRY, DEBORAH S	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	10,736.75
4300511031	100	CARMO, ROBERT L	PLANNING/R&D/EVAL SVCS/TECHNICAL	6,075.83
4300511031	100	COHEN, BENJAMIN A	PLANNING/R&D/EVAL SVCS/TECHNICAL	574.60
4300511031	100	DWYER, DARLENE M	PLANNING/R&D/EVAL SVCS/CLERICAL	26,081.38
4300511031	100	SEIBERLICH-HESS, MATTHEW L	PLANNING/R&D/EVAL SVCS/TECHNICAL	988.56
4300511031	100	MORRIS, SHILESTE	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	19,582.33
4300511031	100	MURRAY, VICKI L	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	9,036.95
4300511031	100	CONSAGRA, JEANETTE M	PLANNING/R&D/EVAL SVCS/CLERICAL	34,758.88
4300511031	100	SALVADOR, REGINA M	PLANNING/R&D/EVAL SVCS/CLERICAL	10,073.22
4300511031	100	STAUB, RICHARD K	PLANNING/R&D/EVAL SVCS/TECHNICAL	10,454.37
4300511031	100	LEHMAN, KAREN S	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	36,548.71
4300511031	100	GARLAND, LEIGHANN M	PLANNING/R&D/EVAL SVCS/CLERICAL	10,371.08
4300511031	100	PESARE, MICHAEL J	PLANNING/R&D/EVAL SVCS/TECHNICAL	11,456.53
4300511031	100	THORN, STEPHANIE A	PLANNING/R&D/EVAL SVCS/TECHNICAL	39,584.83
4300511031	100	KIELY-TYNDALE, AYLISSA D	PLANNING/R&D/EVAL SVCS/TECHNICAL	17,194.06
4300511031	100	BROWN, EUGENE PARKE	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	61,830.08
4300511031	100	ALLEN, CAROLINE J	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	12,177.11
4300511031	100	ARMOR, CONTRELL L	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	52,846.04
4300511031	100	MORITZ, AMY F	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	41,868.53
4300511031	100	CREASON, MATTHEW A	PLANNING/R&D/EVAL SVCS/TECHNICAL	7,960.44
4300511031	100	GRAVES, ASHLEY M	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	1,586.48
4300511031	100	SACCENTE, LAURA A	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	36,613.32
4300511031	300	ACADEMY FOR ADOLESCENT HEALTH	PLANNING/R&D/EVAL SVCS/OTHER SVCS	750.00
4300511031	300	AFTERSCHOOL ALLIANCE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	150.00
4300511031	300	AMERICAN YOUTH POLICY FORUM	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,200.00
4300511031	300	CAREERTRACK INC	PLANNING/R&D/EVAL SVCS/OTHER SVCS	149.00
4300511031	300	CENTRAL SUSQUEHANNA	PLANNING/R&D/EVAL SVCS/OTHER SVCS	3,643.00
4300511031	300	CERTIFIED STAFFING SOLUTIONS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,100.00
4300511031	300	COMMON GROUND CONSULTING	PLANNING/R&D/EVAL SVCS/OTHER SVCS	2,150.00
4300511031	300	SARAH EYERMANN	PLANNING/R&D/EVAL SVCS/OTHER SVCS	165.00
4300511031	300	GRAPHTECH	PLANNING/R&D/EVAL SVCS/OTHER SVCS	814.99
4300511031	300	KORI HAMILTON BIAGAS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	2,600.00
4300511031	300	HARRISBURG HILTON AND TOWERS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	3,683.08
4300511031	300	JENNY HERNANDEZ	PLANNING/R&D/EVAL SVCS/OTHER SVCS	300.00
4300511031	300	LORRAINE HOWARD	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,600.00
4300511031	300	ILARDI DESIGNS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,092.25
4300511031	300	INSTITUTE FOR EDUCATIONAL LEADERSHIP	PLANNING/R&D/EVAL SVCS/OTHER SVCS	535.00
4300511031	300	IU 03 ALLEGHENY	PLANNING/R&D/EVAL SVCS/OTHER SVCS	200.00
4300511031	300	IU 15 CAPITAL AREA	PLANNING/R&D/EVAL SVCS/OTHER SVCS	250.00
4300511031	300	IU 17 BLAST	PLANNING/R&D/EVAL SVCS/OTHER SVCS	3,300.00
4300511031	300	JFC TEMPS INC.	PLANNING/R&D/EVAL SVCS/OTHER SVCS	13,312.84
4300511031	300	KARL KAPP	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,300.00
4300511031	300	MARTHA KAUFELDT	PLANNING/R&D/EVAL SVCS/OTHER SVCS	500.00
4300511031	300	RACHEL KARCHMER-KLEIN	PLANNING/R&D/EVAL SVCS/OTHER SVCS	500.00
4300511031	300	REBECCA LALLIER	PLANNING/R&D/EVAL SVCS/OTHER SVCS	300.00
4300511031	300	DAYNA LAUR	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,000.00
4300511031	300	MANY-MID ATLANTIC NETWORK	PLANNING/R&D/EVAL SVCS/OTHER SVCS	83.33
4300511031	300	KATHERINE MANSFIELD	PLANNING/R&D/EVAL SVCS/OTHER SVCS	500.00
4300511031	300	SARA MITCHELL	PLANNING/R&D/EVAL SVCS/OTHER SVCS	52.00
4300511031	300	NATIONAL DROPOUT PREVENTION CENTER	PLANNING/R&D/EVAL SVCS/OTHER SVCS	959.94
4300511031	300	THE OSBORNE ASSOCIATION	PLANNING/R&D/EVAL SVCS/OTHER SVCS	88.00
4300511031	300	PASAP OFFICE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	66.67
4300511031	300	PA ASSOCIATION OF NONPROFIT ORGANIZATIONS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	300.00
4300511031	300	PACIFIC EDUCATIONAL GROUP	PLANNING/R&D/EVAL SVCS/OTHER SVCS	3,000.00
4300511031	300	PAIU-PENN ASSOC INTERMED UNITS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	81.25
4300511031	300	PENN SACCA	PLANNING/R&D/EVAL SVCS/OTHER SVCS	350.00
4300511031	300	PEOPLESARE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	736.15
4300511031	300	PERSONAL & MISCELLANEOUS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	(1,000.00)
4300511031	300	DAVID RENDALL	PLANNING/R&D/EVAL SVCS/OTHER SVCS	5,000.00

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4300511031	300	REV.COM	PLANNING/R&D/EVAL SVCS/OTHER SVCS	801.00
4300511031	300	SG ENTERTAINMENT LLC	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,500.00
4300511031	300	SANDRA LYNN SHORTALL	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,500.00
4300511031	300	TRI STATE SHREDDING CORP	PLANNING/R&D/EVAL SVCS/OTHER SVCS	37.50
4300511031	300	THE CHILDRENS GUILD INSTITUTE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	750.00
4300511031	300	EBONY UNDERWOOD	PLANNING/R&D/EVAL SVCS/OTHER SVCS	500.00
4300511031	300	WELLESLEY COLLEGE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	8,660.00
4300511031	300	WHITAKER CENTER	PLANNING/R&D/EVAL SVCS/OTHER SVCS	300.00
4300511031	300	WILKES UNIVERSITY	PLANNING/R&D/EVAL SVCS/OTHER SVCS	34,973.00
4300511031	300	ONE TIME	PLANNING/R&D/EVAL SVCS/OTHER SVCS	532.24
131-160016	100	ACORNLEY, AMY K	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	18,522.17
131-160016	100	BOWER, KAREN S	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	17,406.60
131-160016	100	DELONG, VELMA E	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	15,903.94
131-160016	100	ENSANIAN, STEPHANIE A	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	18,480.92
131-160016	100	GENTILUCCI, CAROL M	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	100.00
131-160016	100	HORNE, ALISON E	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	100.00
131-160016	100	LEBO, MARY LOU	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	80.00
131-160016	100	LEDEZMA, BETHANN	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	70.00
131-160016	100	MULLANY, CAROL K	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	142.50
131-160016	100	RICE, TAMMY N	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	100.00
131-160016	100	RYER, LAUNIE C	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	100.00
131-160016	100	STAMM, WANDA J	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	15,232.88
131-160016	100	SWANK, GERALDINE L	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	9,096.72
131-160016	100	VARIOUS	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	(2,069.89)
131-160016	899	BENTON AREA SCHOOL DISTRICT	PASS THRU FUNDS	1,250.00
131-160016	899	BERWICK AREA SCHOOL DISTRICT	PASS THRU FUNDS	9,993.07
131-160016	899	BLOOMSBURG AREA SCHOOL DISTRICT	PASS THRU FUNDS	3,749.00
131-160016	899	CENTRAL COLUMBIA SCHOOL DISTRICT	PASS THRU FUNDS	5,623.00
131-160016	899	DANVILLE AREA SCHOOL DISTRICT	PASS THRU FUNDS	8,122.00
131-160016	899	LEWISBURG AREA SCHOOL DISTRICT	PASS THRU FUNDS	3,124.00
131-160016	899	LINE MOUNTAIN SCHOOL DISTRICT	PASS THRU FUNDS	562.01
131-160016	899	MIDD WEST SCHOOL DISTRICT	PASS THRU FUNDS	5,621.23
131-160016	899	MIFFLINBURG AREA SCHOOL DISTRICT	PASS THRU FUNDS	6,872.00
131-160016	899	MILLVILLE AREA SCHOOL DISTRICT	PASS THRU FUNDS	2,499.00
131-160016	899	MILTON AREA SCHOOL DISTRICT	PASS THRU FUNDS	5,623.00
131-160016	899	MOUNT CARMEL AREA SCHOOL DISTRICT	PASS THRU FUNDS	7,497.00
131-160016	899	SELINGSGROVE AREA SCHOOL DISTRICT	PASS THRU FUNDS	9,371.00
131-160016	899	SHAMOKIN AREA SCHOOL DISTRICT	PASS THRU FUNDS	6,248.00
131-160016	899	SHIKELLAMY SCHOOL DISTRICT	PASS THRU FUNDS	4,998.00
131-160016	899	SOUTHERN COLUMBIA SCHOOL DISTRICT	PASS THRU FUNDS	1,874.00
131-160016	899	WARRIOR RUN SCHOOL DISTRICT	PASS THRU FUNDS	9,996.00
131-160016	100	BOYLES, SHANNON L	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	18,222.10
131-160016	100	DIGGINS, MICHELLE M	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	16,963.92
131-160016	100	FAIT, WILLIAM A	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	90.00
131-160016	100	FOURA, BARBARA A	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	70.00
131-160016	100	HORNE, ROBERT M	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	200.00
131-160016	100	IVORY, LYNNE M	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	120.00
131-160016	100	LEBO, MARY LOU	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	90.00
131-160016	100	LEDEZMA, BETHANN	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	70.00
131-160016	100	MULLANY, CAROL K	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	100.00
131-160016	100	PRETZ, JENNIFER D	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	15,343.78
131-160016	100	ROHRBACH, SARA F	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	21,879.28
131-160016	100	RYER, LAUNIE C	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	100.00
131-160016	100	SAXTON, LINDA M	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	18,352.88
131-160016	100	SPRINGER, LISA J	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	14,649.96
131-160016	100	TROUTMAN, NANCY J	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	17,242.02
131-160016	100	WACHTER, JANET E	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	17,930.12
131-160016	100	WILLIARD, NANCY L	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	14,402.96
131-160016	100	WILT, TAMMY F	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	15,786.94
131-160016	100	WOOTEN, JENELLE M	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	300.00
131-160016	100	WYNNINGS, JESSICA L	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	17,827.94
131-160016	100	ZEAGER, LINDA S	SPECIAL PROGRAMS-ELEM&SECONDARY/INSTRUCTIONAL ASST	17,656.78
131-160016	300	CENTRAL SUSQUEHANNA	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL SVCS	79,908.30
062-170016	100	HARRIS, MISTY L	SUPPORT SERVICES-INSTRUCTIONAL STAFF/PROFESSIONAL	78,459.13
062-170016	100	HARRY, JESSICA B	SUPPORT SERVICES-INSTRUCTIONAL STAFF/PROFESSIONAL	12,806.88
062-170016	100	INCH, PAMELA J	SUPPORT SERVICES-INSTRUCTIONAL STAFF/CLERICAL	32,946.10
062-170016	100	JAMES, KRISTIN K	SUPPORT SERVICES-INSTRUCTIONAL STAFF/PROFESSIONAL	74,960.17
062-170016	100	LORD, MICHAEL G	SUPPORT SERVICES-INSTRUCTIONAL STAFF/PROFESSIONAL	41,892.19
062-170016	100	MEISS, KIM L	SUPPORT SERVICES-INSTRUCTIONAL STAFF/PROFESSIONAL	81,563.49
062-170016	100	NEY, CHANTELE V	SUPPORT SERVICES-INSTRUCTIONAL STAFF/PROFESSIONAL	80,076.46
062-170016	100	SMITH, EMILY A	SUPPORT SERVICES-INSTRUCTIONAL STAFF/PROFESSIONAL	64,094.81
062-170016	300	CENTRAL SUSQUEHANNA	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	4,587.00
062-170016	300	NEXT CENTURY INC	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	46,271.64
062-170016	300	ALICE TRAINING INSTITUTE	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	595.00
062-170016	300	BRAIN INJURY ASSOC OF PA	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	625.00
062-170016	300	CAMBIUM LEARNING GROUP	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	198.00
062-170016	300	CENTRAL SUSQUEHANNA	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	197.00
062-170016	300	CLYDE PEELINGS REPTILAND	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	414.80
062-170016	300	EVANGELICAL COMMUNITY HOSPITAL	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	575.00
062-170016	300	IU 05 NORTHWEST TRI-COUNTY	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	100.00
062-170016	300	IU 15 CAPITAL AREA	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	50.00
062-170016	300	IU 17 BLAST	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	25.00
062-170016	300	IU 23 MONTGOMERY	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	(80.00)
062-170016	300	JKM TRAINING INC	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	668.00
062-170016	300	LEHIGH UNIVERSITY	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	195.00
062-170016	300	MIFFLINBURG AREA SCHOOL DISTRICT	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	(35.00)
062-170016	300	PA COUNCIL OF LEADERS IN MATH	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	30.00
062-170016	300	PACTESP	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	160.00
062-170016	300	PATTAN PITTSBURGH	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	1,415.00
062-170016	300	PATTAN-HARRISBURG	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	424.50
062-170016	300	PENN STATE CONFERENCES AND INSTITUTES REGISTRATION	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	175.00

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062-170016	300	QBS INC	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	1,200.00
062-170016	300	WARRIOR RUN SCHOOL DISTRICT	SUPPORT SERVICES-INSTRUCTIONAL STAFF/EDUCATIONAL SVCS	(140.00)
062-170016	899	BENTON AREA SCHOOL DISTRICT	PASS THRU FUNDS	157,479.36
062-170016	899	BERWICK AREA SCHOOL DISTRICT	PASS THRU FUNDS	663,252.47
062-170016	899	BLOOMSBURG AREA SCHOOL DISTRICT	PASS THRU FUNDS	228,747.38
062-170016	899	CENTRAL COLUMBIA SCHOOL DISTRICT	PASS THRU FUNDS	316,108.19
062-170016	899	DANVILLE AREA SCHOOL DISTRICT	PASS THRU FUNDS	427,608.18
062-170016	899	LEWISBURG AREA SCHOOL DISTRICT	PASS THRU FUNDS	275,876.24
062-170016	899	LINE MOUNTAIN SCHOOL DISTRICT	PASS THRU FUNDS	186,216.00
062-170016	899	MIDD WEST SCHOOL DISTRICT	PASS THRU FUNDS	408,066.94
062-170016	899	MIFFLINBURG AREA SCHOOL DISTRICT	PASS THRU FUNDS	327,603.04
062-170016	899	MILLVILLE AREA SCHOOL DISTRICT	PASS THRU FUNDS	167,824.71
062-170016	899	MILTON AREA SCHOOL DISTRICT	PASS THRU FUNDS	424,159.72
062-170016	899	MOUNT CARMEL AREA SCHOOL DISTRICT	PASS THRU FUNDS	309,211.29
062-170016	899	SELINGROVE AREA SCHOOL DISTRICT	PASS THRU FUNDS	357,489.63
062-170016	899	SHAMOKIN AREA SCHOOL DISTRICT	PASS THRU FUNDS	485,082.39
062-170016	899	SHIKELLAMY SCHOOL DISTRICT	PASS THRU FUNDS	627,618.45
062-170016	899	SOUTHERN COLUMBIA SCHOOL DISTRICT	PASS THRU FUNDS	255,185.52
062-170016	899	SUSQ-CYBER CHARTER SCHOOL	PASS THRU FUNDS	20,690.72
062-170016	899	WARRIOR RUN SCHOOL DISTRICT	PASS THRU FUNDS	244,840.17
062-160034	300	JEAN M BIESECKER	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,703.73
062-160034	300	BILLINGS BILINGUAL LLC	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	325.00
062-160034	300	MILLICENT J CARVALHO	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,716.62
062-160034	300	CSIU WORK FOUNDATIONS +	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	957.00
062-160034	300	CENTRAL SUSQUEHANNA	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	250.00
062-160034	300	CHERYL CUTRONA	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	861.56
062-160034	300	BARBARA FOXMAN	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,768.48
062-160034	300	THOMAS J FROST	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	991.19
062-160034	300	GEIGER LORIA FILIUS MCLUCAS	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	7,099.01
062-160034	300	NANCY G GIACOMINI	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	926.36
062-160034	300	GOOD SHEPHERD MEDIATION PROGRAM	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,200.00
062-160034	300	LOU ANN GRAY	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,061.90
062-160034	300	LORRAINE J HEETER	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	418.90
062-160034	300	LANGUAGE LINE SERVICES	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	145.00
062-160034	300	LEXISNEXIS	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	630.00
062-160034	300	MONICK VIDEO & COURT REPORTER	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,375.50
062-160034	300	MYRIACCORD LLC	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	3,113.00
062-160034	300	NICKEL REPORTING SERVICE	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	5,057.80
062-160034	300	JANE RIGLER	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,287.48
062-160034	300	JAMES SALEM	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,234.56
062-160034	300	JANICE G SEIDENFELD	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	422.14
062-160034	300	STREHLOW AND ASSOCIATES INC	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	31,978.57
062-160034	300	MARTY THOMAS-BRUMME	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	943.64
062-160034	300	EDWARD G TITTERTON	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,207.50
062-160034	300	MAX WALD	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	2,249.28
062-160034	300	OKIMA WILLIAMS AMAYA	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,679.92
062-170034	100	CARL, JUDITH A	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	57,620.00
062-170034	100	CARMO, ROBERT L	SUPPORT SERVICES-CENTRAL/TECHNICAL	6,979.38
062-170034	100	CLENDENIN, KATI L	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	54,897.78
062-170034	100	CREASON, MATTHEW A	SUPPORT SERVICES-CENTRAL/TECHNICAL	205.87
062-170034	100	CULLETON III, WILLIAM F	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	95,742.52
062-170034	100	DIVINCENZO, JEFFREY R	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	58,854.12
062-170034	100	DOYLE, HEATHER L	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	32,015.88
062-170034	100	DRAGAS, JUDITH A	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	69,241.12
062-170034	100	EBERLY, KAREN M	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	49,788.96
062-170034	100	FORD, BRIAN J	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	94,507.00
062-170034	100	JELLEY, CHARLES W	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	96,588.98
062-170034	100	JUDY, LUCINDA A	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	61,367.02
062-170034	100	MCDUGALL, SUZANNE M	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	87,067.10
062-170034	100	MCELLIGOTT, MICHAEL J	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	94,652.49
062-170034	100	PUDLOSKI, SAMANTHA	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	45,641.12
062-170034	100	SHAFFER, LORI A	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	52,286.00
062-170034	100	SKIDMORE, CATHY A	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	92,678.28
062-170034	100	SMITH, KERRY V	SUPPORT SERVICES-CENTRAL/OFFICIAL	119,297.88
062-170034	100	SNYDER, JENNY E	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	41,666.04
062-170034	100	SPRENKLE JR, ROBERT E	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	10,100.25
062-170034	100	SULTZBERGER, ASHLEY I	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	45,165.90
062-170034	100	VALENTINI, LINDA M	SUPPORT SERVICES-CENTRAL/PROFESSIONAL	103,919.00
062-170034	300	ACE COURT REPORTING INC	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	30,854.80
062-170034	300	VIVIANA ALTIERI	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	3,104.90
062-170034	300	ATLAS INTERPRETING	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	300.00
062-170034	300	BARLEY SNYDER LLP	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	6,325.58
062-170034	300	CLYMER D BARDSLEY	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	7,053.23
062-170034	300	THE BARDSLEY GROUP	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	399.00
062-170034	300	JEAN M BIESECKER	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	6,117.28
062-170034	300	BILLINGS BILINGUAL LLC	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	8,536.25
062-170034	300	MILLICENT J CARVALHO	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	3,355.09
062-170034	300	CENTRAL SUSQUEHANNA	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,598.00
062-170034	300	CERTIFIED STAFFING SOLUTIONS	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	2,200.00
062-170034	300	ELIZABETH ANN CHEGEZY	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,050.00
062-170034	300	CHERYL CUTRONA	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	4,573.67
062-170034	300	ELLEN J DE BENEDETTI	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,627.83
062-170034	300	CYNTHIA DUCH	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	200.12
062-170034	300	EDLAW LLC	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	6,000.00
062-170034	300	JANICE ESTABROOK	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	41.62
062-170034	300	BARRY FELL	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	3,639.65
062-170034	300	BARBARA FOXMAN	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	6,945.51
062-170034	300	THOMAS J FROST	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	11,870.62
062-170034	300	GEIGER LORIA FILIUS MCLUCAS	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	8,126.07
062-170034	300	JAMES GERL	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	2,500.00
062-170034	300	NANCY G GIACOMINI	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	13,128.61

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062-170034	300	GOOD SHEPHERD MEDIATION PROGRAM	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,300.00
062-170034	300	LOU ANN GRAY	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	5,303.48
062-170034	300	HARVARD UNIVERSITY	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	2,375.00
062-170034	300	LORRAINE J HEETER	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	3,645.38
062-170034	300	IU 13 LANCASTER LEBANON	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	3,216.75
062-170034	300	LRP CONFERENCES LLC	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	8,415.00
062-170034	300	DEBORAH LEGGENS	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	502.68
062-170034	300	LEHIGH UNIVERSITY	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	2,575.00
062-170034	300	LEXISNEXIS	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	3,010.00
062-170034	300	JEAN M LUPARIELLO	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	4,073.76
062-170034	300	CONSTANCE LOVE FOX LYTTLE	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,409.82
062-170034	300	MONICK VIDEO & COURT REPORTER	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	19,548.60
062-170034	300	ROSEMARY E MULLALY	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	277.50
062-170034	300	NATIONAL ASSOCIATION OF HEARING OFFICERS	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	175.00
062-170034	300	NICKEL REPORTING SERVICE	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	44,452.91
062-170034	300	PAEOP - PA ASSOC OF EDUC OFF PRO	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	65.00
062-170034	300	PCM	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	400.00
062-170034	300	PBI - PENNSYLVANIA BAR INSTITUTE	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,524.00
062-170034	300	PSBA-PA SCH BOARDS ASSOC INC	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	245.00
062-170034	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	7,247.80
062-170034	300	PHILADELPHIA HUNE, INC	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	76,645.65
062-170034	300	GERALD W POWERS	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	8,795.57
062-170034	300	PRINT WORKS ON DEMAND INC	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	2,141.00
062-170034	300	JANE RIGLER	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	11,114.04
062-170034	300	JAMES SALEM	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	6,369.46
062-170034	300	VIRGINIA R SCALA (GINA)	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	104.86
062-170034	300	JANICE G SEIDENFELD	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	3,458.57
062-170034	300	SERVICE ELECTRIC TELEPHONE	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	34.88
062-170034	300	SOUND OPTIONS GROUP LLC	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	3,592.98
062-170034	300	STAPLES ADVANTAGE	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	1,883.65
062-170034	300	STATE EDUCATION RESOURCE CENTER - SERC	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	9,280.00
062-170034	300	STREHLOW AND ASSOCIATES INC	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	136,952.70
062-170034	300	MARTY THOMAS-BRUMME	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	6,167.89
062-170034	300	EDWARD G TITTERTON	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	11,092.50
062-170034	300	JUDY TOBE	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	2,013.27
062-170034	300	MAX WALD	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	2,721.23
062-170034	300	OKIMA WILLIAMS AMAYA	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	8,041.00
062-170034	300	ONE TIME	SUPPORT SERVICES-CENTRAL/PROFESSIONAL SVCS	429.97
064-170009	100	ANDERSON, LORI R	ADULT EDUCATION PROGRAMS/EDUCATIONAL	7.88
064-170009	100	ANDERSON, LORI R	ADULT EDUCATION PROGRAMS/EDUCATIONAL	388.61
064-170009	100	ANDERSON, LORI R	ADULT EDUCATION PROGRAMS/EDUCATIONAL	7,078.30
064-170009	100	ANDREWS, HEATHER C	ADULT EDUCATION PROGRAMS/EDUCATIONAL	397.03
064-170009	100	ANDREWS, HEATHER C	ADULT EDUCATION PROGRAMS/EDUCATIONAL	400.68
064-170009	100	GILLIOM, RHONDA L	ADULT EDUCATION PROGRAMS/EDUCATIONAL	1,453.75
064-170009	100	GILLIOM, RHONDA L	ADULT EDUCATION PROGRAMS/EDUCATIONAL	2,463.48
064-170009	100	HAAS, MELANIE J	ADULT EDUCATION PROGRAMS/EDUCATIONAL	39.81
064-170009	100	HAAS, MELANIE J	ADULT EDUCATION PROGRAMS/EDUCATIONAL	281.66
064-170009	100	HAAS, MELANIE J	ADULT EDUCATION PROGRAMS/EDUCATIONAL	8,602.28
064-170009	100	JARRETT, CARLEE A	ADULT EDUCATION PROGRAMS/EDUCATIONAL	3,509.91
064-170009	100	KELLY, SHANE V	ADULT EDUCATION PROGRAMS/EDUCATIONAL	683.43
064-170009	100	KELLY, SHANE V	ADULT EDUCATION PROGRAMS/EDUCATIONAL	9,720.87
064-170009	100	KLINE JR, RONALD L	ADULT EDUCATION PROGRAMS/EDUCATIONAL	2,142.62
064-170009	100	KLINE JR, RONALD L	ADULT EDUCATION PROGRAMS/EDUCATIONAL	4,296.93
064-170009	100	KLINE JR, RONALD L	ADULT EDUCATION PROGRAMS/EDUCATIONAL	8,599.11
064-170009	100	MINGLE, MARY E	ADULT EDUCATION PROGRAMS/EDUCATIONAL	3,904.09
064-170009	100	SHUMAKER, JULIE A	ADULT EDUCATION PROGRAMS/OFFICIAL	286.30
064-170009	100	SHUMAKER, JULIE A	ADULT EDUCATION PROGRAMS/OFFICIAL	599.98
064-170009	100	SHUMAKER, JULIE A	ADULT EDUCATION PROGRAMS/OFFICIAL	802.89
064-170009	100	SHUMAKER, JULIE A	ADULT EDUCATION PROGRAMS/OFFICIAL	29,766.21
064-170009	300	IU 11 TUSCARORA	ADULT EDUCATION PROGRAMS/EDUCATIONAL SVCS	240.00
064-170009	300	LYCOMING COUNTY DEPARTMENT	ADULT EDUCATION PROGRAMS/EDUCATIONAL SVCS	24.00
064-170009	300	NEXT CENTURY INC	ADULT EDUCATION PROGRAMS/EDUCATIONAL SVCS	22,486.57
064-170009	300	NEXT CENTURY INC	ADULT EDUCATION PROGRAMS/EDUCATIONAL SVCS	1,067.89
064-170009	300	PAACE-PENNA ASSOC FOR ADULT CONTINUING EDUCATION	ADULT EDUCATION PROGRAMS/EDUCATIONAL SVCS	375.00
4100074521	100	BAIRD, MATTHEW D	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	2,068.38
4100074521	100	BOOTH, ASHLEY A	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	8,287.67
4100074521	100	MOZAYEN, BENAN	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	645.00
4100074521	100	PULMAN, CHRISTINA A	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	17,527.64
4100074521	100	RAI, KHADGA T	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	1,170.94
4100068857	100	BAIRD, MATTHEW D	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	126.11
4100068857	100	BOOTH, ASHLEY A	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	3,663.30
4100068857	100	MOZAYEN, BENAN	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	30.00
4100068857	100	MOZAYEN, BENAN	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	1,627.50
4100068857	100	PULMAN, CHRISTINA A	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	7,753.29
4100068857	100	RAI, KHADGA T	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	170.51
4100068857	100	RAI, KHADGA T	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	1,053.84
4100068857	100	VARIOUS	FEDERALLY FUNDED REGULAR PROGRAM/PROFESSIONAL	3,125.48
4100068857	500	POCONO TRANSPORTATION INC	FEDERALLY FUNDED REGULAR PROGRAM/EDUCATIONAL SERVICES	1,400.00
044-007516	100	ALEXANDER, KATHLEEN M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	2,952.01
044-007516	100	AUNGST, FRENI G	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,173.39
044-007516	100	BENDER, JENNIFER L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	600.00
044-007516	100	BILLET, AARON M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,600.00
044-007516	100	BOURASSA, MARIE A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,500.00
044-007516	100	BRODIE, BARBARA Y	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	300.00
044-007516	100	BROWN, LAURA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	2,250.00
044-007516	100	CHRISTIANO, MARY JO	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,233.02
044-007516	100	COOPER, NANNETTE I	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,547.90
044-007516	100	DITZLER, CHRISTINE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	6,781.32
044-007516	100	DOUGHERTY, JOHN J	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	895.75
044-007516	100	EGAN, TIMOTHY G	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,995.00
044-007516	100	FAIT, WILLIAM A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,250.00

AGREEMENTNUMBER	OBJECT	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
044-007516	100	FITZGERALD, SUZANNE L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
044-007516	100	FLECK, KRISTIN A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	80.00
044-007516	100	GEISE, KENNETH A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	5,571.07
044-007516	100	GENTILUCCI, CAROL M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	2,150.00
044-007516	100	GILLIOM, TIMOTHY A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,095.00
044-007516	100	GRIMORD, PETER J	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,300.00
044-007516	100	HANSEL, KRISTIN M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	245.00
044-007516	100	HASEY, LORETTA M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	700.00
044-007516	100	HORNE, ALISON E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	2,880.00
044-007516	100	HORNE, ROBERT M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	4,700.00
044-007516	100	IVORY, LYNNE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	500.00
044-007516	100	JASKIEWICZ, BONITA J	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,095.00
044-007516	100	JOHNSON, BRYANT A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	4,050.00
044-007516	100	JONES, SANDY J	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	35.99
044-007516	100	KACZMARCZYK, BETH A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	150.00
044-007516	100	KILLMON, CRYSTAL L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,007.50
044-007516	100	KNAUS, STEPHANIE L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
044-007516	100	LEBO, MARY LOU	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,185.00
044-007516	100	LECKY, RYAN D	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	200.00
044-007516	100	LILLEY, CONNIE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	615.00
044-007516	100	MARESCA, NICOLE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
044-007516	100	MATRAGRANO, ELLEN A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	115.00
044-007516	100	MILLER, MORGANA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	530.00
044-007516	100	MORGAN, BARBARA	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	5,300.00
044-007516	100	MULLANY, CAROL K	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	950.00
044-007516	100	NORRIS, BRANDY L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	975.00
044-007516	100	PURCELL, LOIS E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	4,640.00
044-007516	100	RAY, BRENDA M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	760.00
044-007516	100	REEVES, PAMELA G	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,659.73
044-007516	100	RICE, TAMMY N	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	270.00
044-007516	100	RYAN, CYNTHIA J	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,185.09
044-007516	100	SCHAPPERT, ALLAN C	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	975.00
044-007516	100	STAHL, PEGGY L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	187.50
044-007516	100	STENGLEIN, BAMBI M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	360.00
044-007516	100	WELCH, ROBERT M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	3,828.00
044-007516	100	WOOTEN, JENELLE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	8,180.00
044-007516	100	WYNINGS, JESSICA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	150.00
044-007516	300	CENTRAL SUSQUEHANNA	SPECIAL PROGRAMS-ELEM&SECONDARY/TECHNICAL SVCS	646.33
092-007516	100	JACOBS, NANCY E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	26,359.60
092-007516	100	KARNES, PAMELA C	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	26,005.00
092-007516	100	TOEVS, HEATHER J	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	59,588.10
092-007516	100	WELLER, AMY E	SPECIAL PROGRAMS-ELEM&SECONDARY/CLERICAL	37,111.74
092-007516	100	WELLIVER, JENNIFER M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	37,557.00
092-007516	300	CENTRAL SUSQUEHANNA	SPECIAL PROGRAMS-ELEM&SECONDARY/TECHNOLOGY SVCS	13,828.91
4300512768	100	SEIBERLICH-HESS, MATTHEW L	PLANNING/R&D/EVAL SVCS/TECHNICAL	1,318.08
4300512768	100	STAUB, RICHARD K	PLANNING/R&D/EVAL SVCS/TECHNICAL	1,291.19
4300512768	100	LEHMAN, KAREN S	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	7,223.94
4300512768	100	PESARE, MICHAEL J	PLANNING/R&D/EVAL SVCS/TECHNICAL	2,065.91
4300512768	100	BLACK, WINIFRED A	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	22,457.34
4300512768	300	JFC PROTEMPS INC.	PLANNING/R&D/EVAL SVCS/OTHER SVCS	7,237.54
4300512768	300	PEOPLESARE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,868.70
4100073261	100	MURRAY, VICKI L	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	5,847.49
4100073261	100	PESARE, MICHAEL J	PLANNING/R&D/EVAL SVCS/TECHNICAL	1,878.10
4100073261	100	SALVADOR, REGINA M	PLANNING/R&D/EVAL SVCS/CLERICAL	2,401.02
4100073261	100	STAUB, RICHARD K	PLANNING/R&D/EVAL SVCS/TECHNICAL	6,768.26
4100073261	100	WELLINGTON, MARY M	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	6,638.39
4100073261	300	JFC TEMPS INC.	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,105.57
4100073261	300	PEOPLESARE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	283.13
4100071675	100	BARRY, DEBORAH S	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	2,684.25
4100071675	100	CARMO, ROBERT L	PLANNING/R&D/EVAL SVCS/TECHNICAL	2,959.98
4100071675	100	CREASON, MATTHEW A	PLANNING/R&D/EVAL SVCS/TECHNICAL	4,025.95
4100071675	100	DWYER, DARLENE M	PLANNING/R&D/EVAL SVCS/OFFICIAL	6,566.99
4100071675	100	STAUB, RICHARD K	PLANNING/R&D/EVAL SVCS/TECHNICAL	4,560.70
4100071675	100	MORRIS, SHILESTE	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	6,278.10
4100071675	100	MURRAY, VICKI L	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	4,430.00
4100071675	100	LEHMAN, KAREN S	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	15,049.64
4100071675	100	GARLAND, LEIGHANN M	PLANNING/R&D/EVAL SVCS/CLERICAL	3,457.00
4100071675	100	PESARE, MICHAEL J	PLANNING/R&D/EVAL SVCS/TECHNICAL	6,707.50
4100071675	100	FISHER, NICOLE D	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	50,900.20
4100071675	300	ADAGIO HEALTH	PLANNING/R&D/EVAL SVCS/OTHER SVCS	350.00
4100071675	300	CENTRAL SUSQUEHANNA	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,345.00
4100071675	300	TIFFANY CYDIS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	66.34
4100071675	300	FAMILY SERVICES OF WESTERN PA	PLANNING/R&D/EVAL SVCS/OTHER SVCS	125.00
4100071675	300	NADINE FINIGAN-CARR	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,750.00
4100071675	300	HEALTHY TEEN NETWORK	PLANNING/R&D/EVAL SVCS/OTHER SVCS	350.00
4100071675	300	HOLIDAY INN HARRISBURG/HERSHEY	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,366.73
4100071675	300	IU 05 NORTHWEST TRI-COUNTY	PLANNING/R&D/EVAL SVCS/OTHER SVCS	307.09
4100071675	300	JFC TEMPS INC.	PLANNING/R&D/EVAL SVCS/OTHER SVCS	11,329.39
4100071675	300	LESLIE JOSEL	PLANNING/R&D/EVAL SVCS/OTHER SVCS	3,600.00
4100071675	300	NATIONAL FATHERHOOD INITIATIVE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	12,998.00
4100071675	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	PLANNING/R&D/EVAL SVCS/OTHER SVCS	314.32
4100071675	300	SHERATON HARRISBURG/HERSHEY	PLANNING/R&D/EVAL SVCS/OTHER SVCS	6,241.00
4100071675	300	WHY TRY INC	PLANNING/R&D/EVAL SVCS/OTHER SVCS	2,700.00
4100071675	300	ONE TIME	PLANNING/R&D/EVAL SVCS/OTHER SVCS	2,270.40
4100069329	100	CARMO, ROBERT L	PLANNING/R&D/EVAL SVCS/TECHNICAL	218.11
4100069329	100	COHEN, BENJAMIN A	PLANNING/R&D/EVAL SVCS/TECHNICAL	4,026.09
4100069329	100	DWYER, DARLENE M	PLANNING/R&D/EVAL SVCS/CLERICAL	6,833.93
4100069329	100	SEIBERLICH-HESS, MATTHEW L	PLANNING/R&D/EVAL SVCS/TECHNICAL	25.35
4100069329	100	MORRIS, SHILESTE	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	21,351.53
4100069329	100	MURRAY, VICKI L	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	2,480.80
4100069329	100	SALVADOR, REGINA M	PLANNING/R&D/EVAL SVCS/CLERICAL	5,814.98

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4100069329	100	STAUB, RICHARD K	PLANNING/R&D/EVAL SVCS/TECHNICAL	18,638.74
4100069329	100	GARLAND, LEIGHANN M	PLANNING/R&D/EVAL SVCS/CLERICAL	1,656.91
4100069329	100	PESARE, MICHAEL J	PLANNING/R&D/EVAL SVCS/TECHNICAL	9,766.23
4100069329	100	KIELY-TYNDALE, AYLISSA D	PLANNING/R&D/EVAL SVCS/TECHNICAL	98.62
4100069329	100	CREASON, MATTHEW A	PLANNING/R&D/EVAL SVCS/TECHNICAL	3,362.59
4100069329	100	MULLEN, ELIZABETH A	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	55,188.12
4100069329	100	WELLINGTON, MARY M	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	44,346.11
4100069329	100	BARRY, DEBORAH S	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	2,683.87
4100069329	100	CAMPBELL, NICOLE	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	8,826.76
4100069329	300	CHANGING SPACES INC	PLANNING/R&D/EVAL SVCS/OTHER SVCS	190.75
4100069329	300	JFC TEMPS INC.	PLANNING/R&D/EVAL SVCS/OTHER SVCS	10,245.03
4100069329	300	MANY-MID ATLANTIC NETWORK	PLANNING/R&D/EVAL SVCS/OTHER SVCS	83.33
4100069329	300	PAIU-PENN ASSOC INTERMED UNITS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	162.50
4100069329	300	PEOPLESARE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	453.02
4100069329	300	TRI STATE SHREDDING CORP	PLANNING/R&D/EVAL SVCS/OTHER SVCS	37.50
4100069329	300	WOODLANDS INN & RESORT	PLANNING/R&D/EVAL SVCS/OTHER SVCS	918.97
4100071396	100	AIKEY, LEIGH A	SUPPORT SERVICES-PUPIL PERSONNEL/CLERICAL	3,805.62
4100071396	100	BUNCH, DONNA M	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	40,899.04
4100071396	100	DIEFENDERFER, MARY KIM	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	62,475.87
4100071396	100	HADDON, HILARY L	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	50,515.00
4100071396	100	ZABOROWSKI, NANCY L	SUPPORT SERVICES-PUPIL PERSONNEL/CLERICAL	15,688.50
4100071396	100	BONNER-SWORTWOOD, TRACIE	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	13,235.94
4100071396	100	MCGINLEY, AMANDA C	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	37,541.92
4100071396	100	CYDIS, TIFFANY L	SUPPORT SERVICES-PUPIL PERSONNEL/PROFESSIONAL	34,669.96
4100071396	300	DONNA BUNCH	SUPPORT SERVICES-PUPIL PERSONNEL/PROF EDUCATIONAL SVCS	40.00
4100071396	300	M KIM DIEFENDERFER	SUPPORT SERVICES-PUPIL PERSONNEL/PROF EDUCATIONAL SVCS	20.00
4100071396	300	EVANGELICAL COMMUNITY HOSPITAL	SUPPORT SERVICES-PUPIL PERSONNEL/PROF EDUCATIONAL SVCS	570.00
4100071396	300	FIRST NATIONAL BANK	SUPPORT SERVICES-PUPIL PERSONNEL/PROF EDUCATIONAL SVCS	20.00
4100071396	300	IBP	SUPPORT SERVICES-PUPIL PERSONNEL/PROF EDUCATIONAL SVCS	370.00
4100071396	300	AMANDA MCGINLEY	SUPPORT SERVICES-PUPIL PERSONNEL/PROF EDUCATIONAL SVCS	20.00
4100071396	300	NEXT CENTURY INC	SUPPORT SERVICES-PUPIL PERSONNEL/PROF EDUCATIONAL SVCS	1,714.41
081-150001	100	BARRY, DEBORAH S	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	1,589.07
081-150001	100	CARMO, ROBERT L	PLANNING/R&D/EVAL SVCS/TECHNICAL	623.16
081-150001	100	DWYER, DARLENE M	PLANNING/R&D/EVAL SVCS/CLERICAL	133.48
081-150001	100	BECKER, LYNDA A	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	16,851.31
081-150001	100	SEIBERLICH-HESS, MATTHEW L	PLANNING/R&D/EVAL SVCS/TECHNICAL	50.70
081-150001	100	MURRAY, VICKI L	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	2,303.54
081-150001	100	SALVADOR, REGINA M	PLANNING/R&D/EVAL SVCS/CLERICAL	956.63
081-150001	100	STAUB, RICHARD K	PLANNING/R&D/EVAL SVCS/TECHNICAL	83.31
081-150001	100	LEHMAN, KAREN S	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	2,280.10
081-150001	100	GARLAND, LEIGHANN M	PLANNING/R&D/EVAL SVCS/CLERICAL	1,247.81
081-150001	100	PESARE, MICHAEL J	PLANNING/R&D/EVAL SVCS/TECHNICAL	187.76
081-150001	100	KIELY-TYNDALE, AYLISSA D	PLANNING/R&D/EVAL SVCS/TECHNICAL	1,249.29
081-150001	100	CREASON, MATTHEW A	PLANNING/R&D/EVAL SVCS/TECHNICAL	480.36
081-150001	300	JFC TEMPS INC.	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,097.13
081-150001	300	KEYSTONE DISPLAYS	PLANNING/R&D/EVAL SVCS/EDUCATIONAL SVCS	127.50
081-160001	100	BARRY, DEBORAH S	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	3,908.25
081-160001	100	CARMO, ROBERT L	PLANNING/R&D/EVAL SVCS/TECHNICAL	2,336.88
081-160001	100	BECKER, LYNDA A	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	49,282.67
081-160001	100	SEIBERLICH-HESS, MATTHEW L	PLANNING/R&D/EVAL SVCS/TECHNICAL	785.76
081-160001	100	MURRAY, VICKI L	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	2,835.12
081-160001	100	SALVADOR, REGINA M	PLANNING/R&D/EVAL SVCS/CLERICAL	3,226.37
081-160001	100	LEHMAN, KAREN S	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	5,433.10
081-160001	100	GARLAND, LEIGHANN M	PLANNING/R&D/EVAL SVCS/CLERICAL	2,720.64
081-160001	100	KIELY-TYNDALE, AYLISSA D	PLANNING/R&D/EVAL SVCS/TECHNICAL	5,095.72
081-160001	100	CREASON, MATTHEW A	PLANNING/R&D/EVAL SVCS/TECHNICAL	320.24
081-160001	300	A/CAPA - ATTEND/CHILD ACCOUNTING	PLANNING/R&D/EVAL SVCS/OTHER SVCS	75.00
081-160001	300	ATHERTON HOTEL	PLANNING/R&D/EVAL SVCS/OTHER SVCS	521.46
081-160001	300	CENTRAL SUSQUEHANNA	PLANNING/R&D/EVAL SVCS/OTHER SVCS	730.00
081-160001	300	BRENDA R COMBS ENTERPRISE LLC	PLANNING/R&D/EVAL SVCS/OTHER SVCS	5,000.00
081-160001	300	FIRST NATIONAL BANK	PLANNING/R&D/EVAL SVCS/OTHER SVCS	474.16
081-160001	300	MILTON HERSHEY SCHOOL	PLANNING/R&D/EVAL SVCS/OTHER SVCS	(50.00)
081-160001	300	ILARDI DESIGNS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	361.25
081-160001	300	JFC PROTEMPS INC.	PLANNING/R&D/EVAL SVCS/OTHER SVCS	5,909.37
081-160001	300	KAPLAN EARLY LEARNING COMPANY	PLANNING/R&D/EVAL SVCS/OTHER SVCS	(100.00)
081-160001	300	MARRIOTT-PITTSBURGH	PLANNING/R&D/EVAL SVCS/OTHER SVCS	5,935.80
081-160001	300	NAEHYC - NATIONAL ASSOCIATION FOR THE EDUCATION OF	PLANNING/R&D/EVAL SVCS/OTHER SVCS	650.00
081-160001	300	NATIONAL DROPOUT PREVENTION CENTER	PLANNING/R&D/EVAL SVCS/OTHER SVCS	295.00
081-160001	300	NATIONAL NETWORK FOR YOUTH	PLANNING/R&D/EVAL SVCS/OTHER SVCS	180.00
081-160001	300	PASNAP-PA ASSOC OF SCHOOL	PLANNING/R&D/EVAL SVCS/OTHER SVCS	100.00
081-160001	300	PHSA - PA HEAD START ASSOCIATION	PLANNING/R&D/EVAL SVCS/OTHER SVCS	175.00
081-160001	300	PENNSYLVANIA HOUSING FINANCE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	150.00
081-160001	300	PA SCHOOL COUNSELORS ASSOCIATION	PLANNING/R&D/EVAL SVCS/OTHER SVCS	197.50
081-160001	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	PLANNING/R&D/EVAL SVCS/OTHER SVCS	158.34
081-160001	300	PEOPLESARE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	566.26
081-160001	300	PERSONAL & MISCELLANEOUS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	(100.00)
081-160001	300	REV.COM	PLANNING/R&D/EVAL SVCS/OTHER SVCS	73.00
081-160001	300	SERVE CENTER AT UNCG	PLANNING/R&D/EVAL SVCS/OTHER SVCS	503.16
081-160001	300	TRI STATE SHREDDING CORP	PLANNING/R&D/EVAL SVCS/OTHER SVCS	18.75
081-160001	300	ONE TIME	PLANNING/R&D/EVAL SVCS/OTHER SVCS	447.64
4100066673	100	DWYER, DARLENE M	PLANNING/R&D/EVAL SVCS/CLERICAL	2,055.74
4100066673	100	SEIBERLICH-HESS, MATTHEW L	PLANNING/R&D/EVAL SVCS/TECHNICAL	50.70
4100066673	100	MURRAY, VICKI L	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	4,429.74
4100066673	100	FULTON, ALLYSON B	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	2,742.39
4100066673	100	NUTTER, MICHELLE L	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	1,929.66
4100066673	100	KIELY-TYNDALE, AYLISSA D	PLANNING/R&D/EVAL SVCS/TECHNICAL	2,925.98
4100066673	100	CREASON, MATTHEW A	PLANNING/R&D/EVAL SVCS/TECHNICAL	1,097.94
4100066673	100	GRAVES, ASHLEY M	PLANNING/R&D/EVAL SVCS/PROFESSIONAL	16,013.17
4100066673	100	CANAZARO, SALLY J	PLANNING/R&D/EVAL SVCS/CLERICAL	1,684.03
4100066673	300	CENTRAL SUSQUEHANNA	PLANNING/R&D/EVAL SVCS/OTHER SVCS	20.00
4100066673	300	CHILDRENS HOSPITAL OF PHILADELPHIA	PLANNING/R&D/EVAL SVCS/OTHER SVCS	75.00

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4100066673	300	DANIEL DUBOVSKY	PLANNING/R&D/EVAL SVCS/OTHER SVCS	662.93
4100066673	300	ILARDI DESIGNS	PLANNING/R&D/EVAL SVCS/OTHER SVCS	2,047.44
4100066673	300	JFC TEMPS INC.	PLANNING/R&D/EVAL SVCS/OTHER SVCS	165.48
4100066673	300	PEOPLES SHARE	PLANNING/R&D/EVAL SVCS/OTHER SVCS	283.14
4100066673	300	SAFE KIDS WORLDWIDE C/O PES	PLANNING/R&D/EVAL SVCS/OTHER SVCS	60.00
4100066673	300	SHERATON HARRISBURG HERSHEY	PLANNING/R&D/EVAL SVCS/OTHER SVCS	1,589.67
4100066673	300	KOCHER ENTERPRISES INC.	PLANNING/R&D/EVAL SVCS/OTHER SVCS	3,750.00
4100066673	300	ONE TIME	PLANNING/R&D/EVAL SVCS/OTHER SVCS	68.35
594 IU SE CORE	100	BASTIAN, SHIRLEY ANN	INST&CURRIC DVLOP SVCS/CLERICAL	47,667.10
594 IU SE CORE	100	BASTIAN, NIKOLLE J	INST&CURRIC DVLOP SVCS/OFFICIAL	52,950.22
594 IU SE CORE	100	FISHER, CAROL A	INST&CURRIC DVLOP SVCS/CLERICAL	27,204.06
594 IU SE CORE	100	HEIM, LETTY L	INST&CURRIC DVLOP SVCS/CLERICAL	44,125.12
594 IU SE CORE	100	HEPWORTH, ERIN A	INST&CURRIC DVLOP SVCS/OFFICIAL	55,523.96
594 IU SE CORE	100	PADULA-BRADLEY, NANCY M	INST&CURRIC DVLOP SVCS/OFFICIAL	36,753.18
594 IU SE CORE	100	WILLIAMS, JENNIFER C	INST&CURRIC DVLOP SVCS/OFFICIAL	105,875.20
594 IU SE CORE	100	SERAFINI, ANTHONY J	INST&CURRIC DVLOP SVCS/OFFICIAL	54,468.36
594 IU SE CORE	100	EDWARDS, BRENDA J	INST&CURRIC DVLOP SVCS/CLERICAL	35,419.90
594 IU SE CORE	100	SINGER, KEVIN P	INST&CURRIC DVLOP SVCS/OFFICIAL	75,380.58
594 IU SE CORE	100	FOLLMER, LEE ANN	INST&CURRIC DVLOP SVCS/CLERICAL	20,445.53
594 IU SE CORE	100	HARRY, JESSICA B	INST&CURRIC DVLOP SVCS/OFFICIAL	50,385.96
594 IU SE CORE	100	PACKER, THOMAS M	INST&CURRIC DVLOP SVCS/CLERICAL	2,238.72
594 IU SE CORE	300	A/CAPA -ATTEND/CHILD ACCOUNTING	INST&CURRIC DVLOP SVCS/OTHER SVCS	905.00
594 IU SE CORE	300	ALICE TRAINING INSTITUTE	INST&CURRIC DVLOP SVCS/OTHER SVCS	595.00
594 IU SE CORE	300	ASSOCIATION OF SCHOOL	INST&CURRIC DVLOP SVCS/OTHER SVCS	114.00
594 IU SE CORE	300	BAYADA HOME HEALTH CARE	INST&CURRIC DVLOP SVCS/OTHER SVCS	1,040.00
594 IU SE CORE	300	CSIU WORK FOUNDATIONS +	INST&CURRIC DVLOP SVCS/OTHER SVCS	164.56
594 IU SE CORE	300	CENTRAL SUSQUEHANNA	INST&CURRIC DVLOP SVCS/OTHER SVCS	99,964.54
594 IU SE CORE	300	EDUPLANET21	INST&CURRIC DVLOP SVCS/OTHER SVCS	20.00
594 IU SE CORE	300	EVANGELICAL COMMUNITY HOSPITAL	INST&CURRIC DVLOP SVCS/OTHER SVCS	1,365.00
594 IU SE CORE	300	FRONTLINE TECHNOLOGIES INC	INST&CURRIC DVLOP SVCS/OTHER SVCS	1,019.60
594 IU SE CORE	300	GEISINGER HEALTH SYSTEM FOUNDATION	INST&CURRIC DVLOP SVCS/OTHER SVCS	85.00
594 IU SE CORE	300	ERIN HEPWORTH	INST&CURRIC DVLOP SVCS/OTHER SVCS	2,439.00
594 IU SE CORE	300	INSTITUTE FOR BRAIN POTENTIAL	INST&CURRIC DVLOP SVCS/OTHER SVCS	79.00
594 IU SE CORE	300	IU 01	INST&CURRIC DVLOP SVCS/OTHER SVCS	150.00
594 IU SE CORE	300	IU 13 LANCASTER LEBANON	INST&CURRIC DVLOP SVCS/OTHER SVCS	3,000.00
594 IU SE CORE	300	J & K SEMINARS	INST&CURRIC DVLOP SVCS/OTHER SVCS	225.00
594 IU SE CORE	300	JKM TRAINING INC	INST&CURRIC DVLOP SVCS/OTHER SVCS	329.00
594 IU SE CORE	300	LDP INC. D/B/A/ LEADER SERVICES	INST&CURRIC DVLOP SVCS/OTHER SVCS	28,417.00
594 IU SE CORE	300	LEHIGH UNIVERSITY	INST&CURRIC DVLOP SVCS/OTHER SVCS	585.00
594 IU SE CORE	300	NEXT CENTURY INC	INST&CURRIC DVLOP SVCS/OTHER SVCS	2,605.67
594 IU SE CORE	300	PAEOP - PA ASSOC OF EDUC OFF PRO	INST&CURRIC DVLOP SVCS/OTHER SVCS	85.00
594 IU SE CORE	300	PATTAN PITTSBURGH	INST&CURRIC DVLOP SVCS/OTHER SVCS	789.00
594 IU SE CORE	300	PAIU-PENN ASSOC INTERMED UNITS	INST&CURRIC DVLOP SVCS/OTHER SVCS	1,120.00
594 IU SE CORE	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	INST&CURRIC DVLOP SVCS/OTHER SVCS	180.00
594 IU SE CORE	300	PSEA	INST&CURRIC DVLOP SVCS/OTHER SVCS	75.00
594 IU SE CORE	300	PHONAK LLC	INST&CURRIC DVLOP SVCS/OTHER SVCS	472.50
594 IU SE CORE	300	CHRYSTI PONTIUS	INST&CURRIC DVLOP SVCS/OTHER SVCS	350.00
594 IU SE CORE	300	ROBOKIND	INST&CURRIC DVLOP SVCS/OTHER SVCS	2,500.00
594 IU SE CORE	300	SHRED-IT USA	INST&CURRIC DVLOP SVCS/OTHER SVCS	264.96
594 IU SE CORE	300	STERICYCLE INC	INST&CURRIC DVLOP SVCS/OTHER SVCS	122.88
594 IU SE CORE	300	SWEET STEVENS KATZ& WILLIAMS	INST&CURRIC DVLOP SVCS/OTHER SVCS	312
594 IU SE CORE	300	TEAM PENNSYLVANIA FOUNDATION	INST&CURRIC DVLOP SVCS/OTHER SVCS	600
594 IU SE CORE	300	TEMPLE UNIVERSITY	INST&CURRIC DVLOP SVCS/OTHER SVCS	50
594 IU SE CORE	300	UNIVERSITY OF OREGON	INST&CURRIC DVLOP SVCS/OTHER SVCS	700
594 IU SE CORE	300	YMCA GREATER SUSQ VALLEY-SUNBURY	INST&CURRIC DVLOP SVCS/OTHER SVCS	745
580 IU TRANS	100	FOULDS, BONNIE L	STUDENT TRANSPORTATION SERVICES/OPERATIVE	11,064.79
580 IU TRANS	100	KROHN, KAREN A	STUDENT TRANSPORTATION SERVICES/OPERATIVE	107.94
580 IU TRANS	100	WILLIAMS, KAREN L	STUDENT TRANSPORTATION SERVICES/OPERATIVE	7,163.29
580 IU TRANS	100	BALLIET, TIFFANY L	STUDENT TRANSPORTATION SERVICES/OPERATIVE	1,426.17
580 IU TRANS	100	GREAK, SANDRA L	STUDENT TRANSPORTATION SERVICES/CLERICAL	21,233.92
580 IU TRANS	100	KERSTETTER, RANDY N	STUDENT TRANSPORTATION SERVICES/OPERATIVE	545.25
580 IU TRANS	100	BORGES, MARK S	STUDENT TRANSPORTATION SERVICES/OPERATIVE	6,891.78
580 IU TRANS	100	ROBBINS, LARRY G	STUDENT TRANSPORTATION SERVICES/OPERATIVE	1,756.64
580 IU TRANS	100	SPADE, WILLIAM M	STUDENT TRANSPORTATION SERVICES/OPERATIVE	6,826.30
580 IU TRANS	100	MOWERY, RONALD L	STUDENT TRANSPORTATION SERVICES/OPERATIVE	5,066.38
580 IU TRANS	100	REIGLE, ANDREA E	STUDENT TRANSPORTATION SERVICES/OPERATIVE	600.80
580 IU TRANS	100	CAROLLO, KELLY	STUDENT TRANSPORTATION SERVICES/OPERATIVE	7,694.50
580 IU TRANS	100	KIPP, JESSICA M	STUDENT TRANSPORTATION SERVICES/CLERICAL	170.01
580 IU TRANS	300	CSIU WORK FOUNDATIONS +	STUDENT TRANSPORTATION SERVICES/OTHER SVCS	71.80
580 IU TRANS	300	CENTRAL SUSQUEHANNA	STUDENT TRANSPORTATION SERVICES/OTHER SVCS	4,360.82
580 IU TRANS	513	ALLEN W DOHL	STUDENT TRANSPORTATION SERVICES/CONTRACTED CARRIERS	30.00
580 IU TRANS	513	MARY ERDMAN	STUDENT TRANSPORTATION SERVICES/CONTRACTED CARRIERS	24,198.33
580 IU TRANS	513	FISHINGCREEK TRANSPORTATION INC	STUDENT TRANSPORTATION SERVICES/CONTRACTED CARRIERS	205,608.81
580 IU TRANS	513	KING M KASEMAN	STUDENT TRANSPORTATION SERVICES/CONTRACTED CARRIERS	1,847.78
580 IU TRANS	513	LEONARD MCMICHAEL	STUDENT TRANSPORTATION SERVICES/CONTRACTED CARRIERS	101,517.03
580 IU TRANS	513	RICHARD J MOWERY II	STUDENT TRANSPORTATION SERVICES/CONTRACTED CARRIERS	18,510.51
580 IU TRANS	300	PASBO	STUDENT TRANSPORTATION SERVICES/OTHER SVCS	235.41
580 IU TRANS	513	GLEN RHINARD TRANSPORTATION	STUDENT TRANSPORTATION SERVICES/CONTRACTED CARRIERS	16,454.63
580 IU TRANS	513	ROHRER BUS SVC INC	STUDENT TRANSPORTATION SERVICES/CONTRACTED CARRIERS	194,524.24
580 IU TRANS	300	SAFE KIDS WORLDWIDE C/O PES	STUDENT TRANSPORTATION SERVICES/OTHER SVCS	50.00
580 IU TRANS	300	WORKFORCE TEMPS	STUDENT TRANSPORTATION SERVICES/OTHER SVCS	12,173.88
580 IU TRANS	513	ZENZINGER INC.	STUDENT TRANSPORTATION SERVICES/CONTRACTED CARRIERS	7,589.41
589 IU INST CHILD	100	MORGAN, BARBARA J	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	38,510.02
589 IU INST CHILD	300	CSIU	SPECIAL PROGRAMS-ELEM&SECONDARY/TECHNOLOGY SVCS	373.67
131-160016	100	ADAMS, LAURA S	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	67,931.50
131-160016	100	AIKEN, SUSAN H	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	59,588.10
131-160016	100	ALEXANDER, KATHLEEN M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	8,363.67
131-160016	100	AMARANTE, SUSAN B	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	71,725.04
131-160016	100	BILLET, AARON M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
131-160016	100	BOURASSA, MARIE A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
131-160016	100	BREWER, RUTH K	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	55,603.87

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131-160016	100	BROWN, LAURA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
131-160016	100	COLEMAN, LISA M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	61,367.02
131-160016	100	COMPTON, JILLIAN M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	59,588.10
131-160016	100	COOK, SCHYLAR J	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	156.25
131-160016	100	COSOLETO, CATHARINE E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	72,043.92
131-160016	100	COVER, TAMMY R	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	61,099.10
131-160016	100	CRISSMAN, JAMIE L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	62,828.10
131-160016	100	DEITTERICK, MEGHAN J	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	15,235.18
131-160016	100	DENNISON, DOUGLAS J	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	64,230.61
131-160016	100	DIGGINS, MICHELLE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	70.00
131-160016	100	ELTRINGHAM, ERIN M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	61,367.02
131-160016	100	ERB, KELLY A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	39,036.05
131-160016	100	FAIT, WILLIAM A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	200.00
131-160016	100	FARRELL, BRENDA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	60,678.55
131-160016	100	FOURA, BARBARA A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	152.51
131-160016	100	GABLE, BRENNIA E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	60,419.27
131-160016	100	GARANCOSKY, JENNIFER L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	59,588.10
131-160016	100	GATES, KARINA M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	65,667.28
131-160016	100	GAY, DEANA M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	59,588.07
131-160016	100	GOLA, PAUL R	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	53,577.54
131-160016	100	GOUDREAU, AMI E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	62,828.10
131-160016	100	GRIGGS, WENDY W	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	28,443.65
131-160016	100	GRIMM, RACHEL M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	900.00
131-160016	100	HASEY, LORETTA M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	500.00
131-160016	100	HAYHURST, LESLIE E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	71,283.50
131-160016	100	HERTZOG, SUSAN P	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	280.00
131-160016	100	HOLLENBACH, DANIELLE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	64.40
131-160016	100	HORNE, ALISON E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	315.00
131-160016	100	HORNE, ROBERT M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	500.00
131-160016	100	HORTON, JOAN A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	72,043.92
131-160016	100	HUMENIK, STEPHANY L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	300.00
131-160016	100	JACOBS, NANCY E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	42,175.36
131-160016	100	KARNES, PAMELA C	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	41,608.00
131-160016	100	KESSLER, TEGAN M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	372.03
131-160016	100	LEBO, MARY LOU	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
131-160016	100	LEDEZMA, BETHANN	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	470.00
131-160016	100	LEVAN, MICHELLE A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	59,588.10
131-160016	100	LEWIS, MARIA C	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	66,391.02
131-160016	100	LOCKE, TERRI A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	73,382.22
131-160016	100	LYTLE, LINDA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,867.85
131-160016	100	MABUS, ROSALYN A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	72,420.38
131-160016	100	MARESCA, NICOLE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	300.00
131-160016	100	MECKLEY, LINDA S	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	50.00
131-160016	100	MENSCH, CHELSEA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	1,633.53
131-160016	100	MILLER, BRANDI L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	420.00
131-160016	100	MILLER, MORGANA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	490.00
131-160016	100	MILLER, SUSAN M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	24,146.76
131-160016	100	MOORE, GAIL A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	68,130.78
131-160016	100	MULLANY, CAROL K	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	895.00
131-160016	100	OGURCAK, ABBY R	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	66,742.00
131-160016	100	OKKERSE, PAULA M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	2,243.79
131-160016	100	PAYAN, KAREN S	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	71,945.81
131-160016	100	RAKOVAN, JENNIFER L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	46,001.00
131-160016	100	RAUCH, JANET K	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	66,076.45
131-160016	100	RHODES, MARISA G	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	200.00
131-160016	100	RICE, TAMMY N	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
131-160016	100	ROBATIN, KRISTIN L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	66,386.98
131-160016	100	ROTH, MARCY A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	2,300.22
131-160016	100	RUSSELL, SHARON L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	62,878.02
131-160016	100	RYER, LAUNIE C	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
131-160016	100	SEARS, ANN M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	100.00
131-160016	100	SEIP, JODI ANN	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	61,297.07
131-160016	100	SOUTHERTON, MARIA A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	242.50
131-160016	100	STASSEL, JOLENE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	775.00
131-160016	100	STEEBER, STEPHANIE A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	59,446.96
131-160016	100	STEWART, CAROL L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	59,274.43
131-160016	100	STRICKLER, KATELYNN S	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	120.00
131-160016	100	STRIPLIN, MARY E	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	35,002.94
131-160016	100	TUMOLO, MELISSA A	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	66,553.23
131-160016	100	WETZEL, JENNIFER R	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	82,526.08
131-160016	100	WYNNINGS, JESSICA L	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	80.00
131-160016	100	ZEAGER, LINDA S	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	94.35
131-160016	100	ZEIGLER, DANIELLE M	SPECIAL PROGRAMS-ELEM&SECONDARY/EDUCATIONAL	66,360.90
131-160016	300	AMN HEALTHCARE ALLIED INC	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	50,115.00
131-160016	300	AMN HEALTHCARE ALLIED INC	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	2,437.50
131-160016	300	MARK BEAGLE	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	14,587.50
131-160016	300	CINDI L BROWN	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	80.00
131-160016	300	CSIU WORK FOUNDATIONS +	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	94.43
131-160016	300	CENTRAL SUSQUEHANNA	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	4,234.22
131-160016	300	CENTRAL SUSQUEHANNA	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	3,794.55
131-160016	300	COLUMBIA CHILD DEVELOPMENT PROGRAM	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	2,584.00
131-160016	300	CUMBERLAND THERAPY SERVICES	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	60,283.65
131-160016	300	ETERPRETING LLC	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	8,499.53
131-160016	300	EVANGELICAL COMMUNITY HOSPITAL	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	1,182.50
131-160016	300	FIRST NATIONAL BANK	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	319.00
131-160016	300	FRONTLINE TECHNOLOGIES INC	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	443.50
131-160016	300	IU 01	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	225.00
131-160016	300	IU 14 BERKS	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	(1,000.00)
131-160016	300	IU 29 SCHUYLKILL	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	585.00
131-160016	300	LEHIGH UNIVERSITY	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	390.00
131-160016	300	LIVING UNLIMITED INC	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	560.00

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131-160016	300	PATTAN PITTSBURGH	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	225.00
131-160016	300	PAIU-PENN ASSOC INTERMED UNITS	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	325.00
131-160016	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	1,889.48
131-160016	300	DOMENICK N RONCO	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	180.00
131-160016	300	DOMENICK N RONCO	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	360.00
131-160016	300	SNYDER UNION MIFFLIN CHILD DEVELOPMENT	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	1,800.00
131-160016	300	SWEET STEVENS KATZ& WILLIAMS	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	58.50
131-160016	300	KAREN TROUTMAN	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	90.00
131-160016	300	VARIOUS VENDORS	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	5,091.41
131-160016	300	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	SPECIAL PROGRAMS-ELEM&SECONDARY/OTHER SVCS	1,900.00
755 LPN	100	KURELJA, JOHN M	SUPPORT SERVICES-ADMINISTRATION/OFFICIAL	14,999.92
755 LPN	100	DENNIS, SUSANN E	ADULT EDUCATION PROGRAMS/EDUCATIONAL	70,630.04
755 LPN	100	ERB, WENDY J	ADULT EDUCATION PROGRAMS/EDUCATIONAL	69,803.88
755 LPN	100	KRIEGER, BEVERLY A	ADULT EDUCATION PROGRAMS/EDUCATIONAL	85,421.04
755 LPN	100	MOLL, JEAN R	SUPPORT SERVICES-ADMINISTRATION/CLERICAL	53,356.02
755 LPN	100	HESS, JOHN M	SUPPORT SERVICES-ADMINISTRATION/EDUCATIONAL	55,411.98
755 LPN	100	KENENITZ, CATHERINE M	ADULT EDUCATION PROGRAMS/EDUCATIONAL	64,502.88
755 LPN	100	FEASTER, CANDY H	SUPPORT SERVICES-ADMINISTRATION/CLERICAL	32,050.98
755 LPN	100	PROBST, JESSICA L	ADULT EDUCATION PROGRAMS/EDUCATIONAL	55,150.46
755 LPN	100	HORNE	ADULT EDUCATION PROGRAMS/EDUCATIONAL	1,609.60
755 LPN	100	DELBO, KIMBERLY A	SUPPORT SERVICES-ADMINISTRATION/OFFICIAL	76,932.94
755 LPN	100	SNYDER, SAMANTHA R	ADULT EDUCATION PROGRAMS/EDUCATIONAL	59,944.04
755 LPN	100	ERB, TIFFANY M	ADULT EDUCATION PROGRAMS/EDUCATIONAL	61,916.92
755 LPN	100	LEGARSKI, ELIZABETH A	ADULT EDUCATION PROGRAMS/EDUCATIONAL	51,056.36
755 LPN	300	CENTRAL SUSQUEHANNA	SUPPORT SERVICES-ADMINISTRATION/EDUCATIONAL SERVICES	242.10
755 LPN	300	GEISINGER HEALTH SYSTEM FOUNDATION	SUPPORT SERVICES-ADMINISTRATION/EDUCATIONAL SERVICES	245.00
755 LPN	300	INSTITUTE FOR BRAIN POTENTIAL	SUPPORT SERVICES-ADMINISTRATION/EDUCATIONAL SERVICES	301.00
755 LPN	300	IU 05 NORTHWEST TRI-COUNTY	SUPPORT SERVICES-ADMINISTRATION/EDUCATIONAL SERVICES	10.00
755 LPN	300	NATIONAL LEAGUE FOR NURSING ACCRED	SUPPORT SERVICES-ADMINISTRATION/EDUCATIONAL SERVICES	175.00
755 LPN	300	PACTA	SUPPORT SERVICES-ADMINISTRATION/EDUCATIONAL SERVICES	9.50
755 LPN	300	PA - PNA	SUPPORT SERVICES-ADMINISTRATION/EDUCATIONAL SERVICES	375.00
755 LPN	300	PASFAA	SUPPORT SERVICES-ADMINISTRATION/EDUCATIONAL SERVICES	505.00
755 LPN	300	PAIU-PENN ASSOC INTERMED UNITS	SUPPORT SERVICES-ADMINISTRATION/EDUCATIONAL SERVICES	32.50
755 LPN	300	PA SCHOOL DISTRICT LIQUID ASSE FUND	SUPPORT SERVICES-ADMINISTRATION/EDUCATIONAL SERVICES	295.50
755 LPN	300	STEININGER III INC	SUPPORT SERVICES-ADMINISTRATION/EDUCATIONAL SERVICES	280.67
755 LPN	300	TEAM PENNSYLVANIA FOUNDATION	SUPPORT SERVICES-ADMINISTRATION/EDUCATIONAL SERVICES	300.00