

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	APPALACHIA IU 8 - FUND 60	VISION 12 MONTH AUG 2019 ADJ C DAVIS	\$ 11.12
527	APPALACHIA IU 8 - FUND 60	VISION 12 MONTH AUG 2019 ADJ C DAVIS	\$ 7.42
131 190008	ALTOONA AREA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B SECTION 619	\$ 15,048.00
131 190008	ALTOONA AREA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B SECTION 619	\$ 40,920.00
062 200008	ALTOONA AREA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 250,576.00
062 190008	ALTOONA AREA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 1,174,979.75
062 190008	ALTOONA AREA SCHOOL DISTRICT	19-20 IDEA-B Section 611 Contract	\$ 1,267,374.65
062 200008	ALTOONA AREA SCHOOL DISTRICT	19-20 IDEA 611 MAWA	\$ 254,495.00
131 190008	ALTOONA AREA SCHOOL DISTRICT	19-20 IDEA 619	\$ 15,604.00
131 190008	ALTOONA AREA SCHOOL DISTRICT	19-20 IDEA 619 MAWA	\$ 41,690.00
092 007508	GREATER JOHNSTOWN SCHOOL DIST	PASS-THRU FUNDS	\$ 14,159.05
092 007508	GREATER JOHNSTOWN SCHOOL DIST	PASS THRU ACCESS	\$ 11,074.40
062 190008	GREATER JOHNSTOWN SCHOOL DIST	PASS-THRU FUNDS 18-91 IDEA PART B	\$ 648,737.09
092 007508	GREATER JOHNSTOWN SCHOOL DIST	PASS-THRU FUNDS	\$ 82,925.67
131 190008	GREATER JOHNSTOWN SCHOOL DIST	19-20 IDEA 619	\$ 5,976.00
062 190008	CENTRAL PA DIGITAL LEARNING FOUNDATION	19-20 IDEA-B Section 611 Contract	\$ 46,992.88
594	EXTENDED FAMILY PROGRAMS, INC	BEDFORD SRVC AUG 21 - 31, 2019	\$ 14,176.02
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC AUG 26-31, 2019	\$ 5,741.34
594	EXTENDED FAMILY PROGRAMS, INC	BEDFORD SRVC 9/1 - 15	\$ 18,874.10
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC 9/1 - 15	\$ 11,062.61
594	EXTENDED FAMILY PROGRAMS, INC	BEDFORD SRVC 9/16 - 30	\$ 24,201.41
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC 9/16 - 30	\$ 12,996.14
594	EXTENDED FAMILY PROGRAMS, INC	BEDFORD SRVC 10/1-15	\$ 25,560.07
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC 10/1-15	\$ 14,060.48
594	EXTENDED FAMILY PROGRAMS, INC	BEDFORD SRVC 10/16-31	\$ 28,474.59
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC 10/16-31	\$ 15,746.80
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC 10/16-31	\$ 21,738.37
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC 10/16-31	\$ 17,810.91
594	EXTENDED FAMILY PROGRAMS, INC	BEDORD SRVC 11/16-30	\$ 15,904.56
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC 11/16-30	\$ 13,743.81
594	EXTENDED FAMILY PROGRAMS, INC	BEDFORD SRVC 12/1-15	\$ 23,844.76
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC 12/1-15	\$ 19,013.74
594	EXTENDED FAMILY PROGRAMS, INC	BEDFORD SRVC 12/16-31	\$ 10,812.38
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC 12/16-31	\$ 10,767.08
594	EXTENDED FAMILY PROGRAMS, INC	BEDFORD SRVC 1/1-15	\$ 25,271.79
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC 1/1-15	\$ 23,479.77
594	EXTENDED FAMILY PROGRAMS, INC	BEDFORD SRVC 1/16-31	\$ 24,777.37
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC 1/16-31	\$ 27,591.02
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC 2/1-15	\$ 23,229.54
594	EXTENDED FAMILY PROGRAMS, INC	BEDFORD SRVC 2/1-15	\$ 23,521.33
594	EXTENDED FAMILY PROGRAMS, INC	BEDFORD SRVC 2/16-29	\$ 22,177.71
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SRVC 2/16-29	\$ 25,458.60
594	EXTENDED FAMILY PROGRAMS, INC	BEDFORD SERVICE MARCH 1-15	\$ 24,635.86
594	EXTENDED FAMILY PROGRAMS, INC	BLAIR SERVICES MARCH 1-15	\$ 25,551.07
062 190008	SOMERSET AREA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 243,379.57
092 007508	SOMERSET AREA SCHOOL DISTRICT	PASS-THRU FUNDS	\$ 3,600.00
062 190008	SOMERSET AREA SCHOOL DISTRICT	19-20 IDEA-B Section 611 Contract 19-20 IDEA 611	\$ 229,250.05

Pennsylvania Department of Education

2	4	4	4
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131 190008	SOMERSET AREA SCHOOL DISTRICT	19-20 IDEA 619	\$ 4,648.00
594	APPALACHIAN YOUTH SERVICE	AGREEMENT JUNE 2019	\$ 18,193.25
594	APPALACHIAN YOUTH SERVICE	AUG 2019	\$ 20,218.73
594	APPALACHIAN YOUTH SERVICE	SEPT 2019	\$ 57,274.05
594	APPALACHIAN YOUTH SERVICE	OCT 2019	\$ 65,223.14
594	APPALACHIAN YOUTH SERVICE	NOV 2019	\$ 50,521.90
594	APPALACHIAN YOUTH SERVICE	DEC 2019	\$ 37,758.70
594	APPALACHIAN YOUTH SERVICE	JAN 2020	\$ 55,156.61
594	APPALACHIAN YOUTH SERVICE	FEB 2020	\$ 52,675.35
594	APPALACHIAN YOUTH SERVICE	MARCH 2020	\$ 36,758.69
594	APPALACHIAN YOUTH SERVICE	APRIL 2020	\$ 65,191.77
594	APPALACHIAN YOUTH SERVICE	MAY 2020	\$ 55,878.66
062 190008	HOLLIDAYSBURG AREA SD	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 492,895.22
131 190008	HOLLIDAYSBURG AREA SD	19-20 IDEA 619	\$ 2,324.00
092 007508	FOREST HILLS SCHOOL DISTRICT	ACCESS EXPENDITURES	\$ 125,360.91
131 190008	FOREST HILLS SCHOOL DISTRICT	19-20 IDEA 619	\$ 5,312.00
062 190008	FOREST HILLS SCHOOL DISTRICT	19-20 IDEA 611	\$ 315,695.76
594	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING	\$ 127.60
131 190008	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING	\$ 31.90
565	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 448.00
4000021062	APPALACHIA IU 08	OPERATIONAL COSTS IU 08	\$ 73,243.95
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS (FED)	\$ 3,495.74
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS (LOCAL)	\$ 3,495.73
131 190008	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 6,399.12
131 190008	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 1,371.24
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS (FED)	\$ 2,516.14
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS (LOCAL)	\$ 2,516.13
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS (FED)	\$ 292.04
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS (LOCAL)	\$ 292.04
565	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 2,030.00
157 200008	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING	\$ 0.09
527	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING	\$ 0.68
527	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING	\$ 0.68
131 190008	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING	\$ 6.05
131 190008	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING	\$ 175.45
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS (FED)	\$ 3,166.97
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS (LOC)	\$ 3,166.96
565	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 1,449.00
594	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING K MADARA	\$ 15.02
131 190008	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING K MADARA	\$ 35.03
565	APPALACHIA IU 08	PROF ED SVCS - NP - OTHER	\$ 798.00
154 18 0024	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 100.00
565	APPALACHIA IU 08	INV 02000848	\$ 100.00
16AFHPA001	APPALACHIA IU 08	INV 02000283	\$ 1,220.66
16AFHPA001	APPALACHIA IU 08	INV 02000283	\$ 1,220.65
154 18 0024	APPALACHIA IU 08	INV 02000850	\$ 50.00
565	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 497.00

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2	4	4	4
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154 18 0024	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 100.00
16AFHPA001	APPALACHIA IU 08	INDIR COST	\$ 5,623.49
16AFHPA001	APPALACHIA IU 08	INDIR COST	\$ 5,623.48
154 18 0024	APPALACHIA IU 08	BREAKOUT EDU TRAINING 12/11/19	\$ 150.00
154 18 0024	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 100.00
154 18 0024	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 100.00
154 18 0024	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 100.00
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS	\$ 4,531.93
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS	\$ 4,531.92
154 18 0024	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 100.00
565	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 147.00
527	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING	\$ 17.05
594	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING	\$ 2.20
594	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING	\$ 4.78
131 190008	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING	\$ 1.10
131 190008	APPALACHIA IU 08	GENERAL SUPPLIES FEET LAMINATING	\$ 11.17
154 18 0024	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 100.00
154 18 0024	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 100.00
154 18 0024	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 225.00
16AFHPA001	APPALACHIA IU 08	RESTRICTED INDIR COST	\$ 4,073.36
16AFHPA001	APPALACHIA IU 08	RESTRICTED INDIR COST	\$ 4,073.36
565	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 448.00
154 18 0024	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 150.00
565	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 1,750.00
16AFHPA001	APPALACHIA IU 08	RESTRICTED INDIR COST	\$ 4,150.54
16AFHPA001	APPALACHIA IU 08	RESTRICTED INDIR COST	\$ 4,208.64
154 18 0024	APPALACHIA IU 08	OFFICIAL/ADMINISTRATIVE	\$ 12,500.00
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS	\$ 3,708.65
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS	\$ 3,717.54
565	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 5.00
594	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 32.50
154 18 0024	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 12,000.00
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS	\$ 5,912.56
16AFHPA001	APPALACHIA IU 08	INDIRECT COSTS	\$ 5,753.73
062 200008	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 1,070.48
062 200008	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 428.19
062 200008	APPALACHIA IU 08	PRO ED SVCS - OTHER	\$ 1,070.48
16AFHPA001	APPALACHIA IU 08	RESTRICTED INDIR COST	\$ 3,014.55
16AFHPA001	APPALACHIA IU 08	RESTRICTED INDIR COST	\$ 2,860.64
400021062	APPALACHIA IU 08	OPERATIONAL COSTS - IU8	\$ 56,288.24
131 190008	TYRONE AREA SCHOOL DISTRICT	18-19 IDEA-B SECTION 619	\$ 22,415.00
062 200008	TYRONE AREA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA SECTION 611 COMP 1	\$ 38,132.00
131 190008	TYRONE AREA SCHOOL DISTRICT	18-19 IDEA-B, SECTION 619	\$ 3,420.00
062 190008	TYRONE AREA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 320,140.28
062 200008	TYRONE AREA SCHOOL DISTRICT	19-20 IDEA 611 MAWA	\$ 48,733.00
131 190008	TYRONE AREA SCHOOL DISTRICT	19-20 IDEA 619 MAWA	\$ 22,581.00
131 190008	TYRONE AREA SCHOOL DISTRICT	19-20 IDEA 619	\$ 3,652.00

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131 190008	PENN CAMBRIA SCHOOL DISTRICT	RENTALS EARLY INTERVENTION PROGRAM	\$ 375.00
062 190008	PENN CAMBRIA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 323,238.97
131 190008	PENN CAMBRIA SCHOOL DISTRICT	RENTALS EI PROGRAM	\$ 375.00
131 190008	PENN CAMBRIA SCHOOL DISTRICT	RENTALS EI PROGRAM	\$ 375.00
131 190008	PENN CAMBRIA SCHOOL DISTRICT	RENTALS EI PROGRAM	\$ 375.00
131 190008	PENN CAMBRIA SCHOOL DISTRICT	RENTALS EI PROGRAM PC PRE-PRIMARY	\$ 375.00
131 190008	PENN CAMBRIA SCHOOL DISTRICT	RENTALS EI PROGRAM	\$ 375.00
131 190008	PENN CAMBRIA SCHOOL DISTRICT	RENTALS EI PROGRAM	\$ 375.00
062 190008	PENN CAMBRIA SCHOOL DISTRICT	19-20 IDEA 611	\$ 36,107.14
131 190008	PENN CAMBRIA SCHOOL DISTRICT	RENTALS EI PROGRAM	\$ 375.00
131 190008	PENN CAMBRIA SCHOOL DISTRICT	RENTALS EI PROGRAM	\$ 375.00
131 190008	PENN CAMBRIA SCHOOL DISTRICT	RENTALS EI PROGRAM	\$ 375.00
131 190008	PENN CAMBRIA SCHOOL DISTRICT	19-20 IDEA 619	\$ 3,320.00
131 190008	PENN CAMBRIA SCHOOL DISTRICT	RENTALS EI PROG.	\$ 375.00
092 007508	PENN CAMBRIA SCHOOL DISTRICT	PASS-THRU FUNDS	\$ 455.00
062 190008	PENN CAMBRIA SCHOOL DISTRICT	19-20 IDEA 611	\$ 327,786.44
4000021062	LINCOLN IU 12	TRAINING 7/9 & 10	\$ 1,050.00
4000021062	LINCOLN IU 12	TRAINING 7/9 & 10	\$ 104.16
4000021062	LINCOLN IU 12	PRO ED SVCS - OTHER	\$ 1,050.00
4000021062	LINCOLN IU 12	PRO ED SVCS - OTHER	\$ 180.03
4000021062	LINCOLN IU 12	PIL 12/4 & 5	\$ 1,050.00
4000021062	LINCOLN IU 12	PIL 12/4 & 5	\$ 180.00
062 200008	BEDFORD AREA SCHOOL DISTRICT	RENTALS PRESCHOOL CLASSROOMS	\$ 1,575.00
131 190008	BEDFORD AREA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B SECTION 619	\$ 1,026.00
062 200008	BEDFORD AREA SCHOOL DISTRICT	RENTALS PRESCHOOL CLASSROOMS	\$ 1,575.00
062 200008	BEDFORD AREA SCHOOL DISTRICT	RENTALS PRESCHOOL CLASSROOMS	\$ 1,575.00
062 200008	BEDFORD AREA SCHOOL DISTRICT	RENTALS PRESCHOOL CLASSROOMS	\$ 1,575.00
062 190008	BEDFORD AREA SCHOOL DISTRICT	18-19 IDEA PART B	\$ 326,180.66
062 200008	BEDFORD AREA SCHOOL DISTRICT	RENTALS BEDFORD ELEM SCHOOL PRESCHOOL CLASS ROOMS	\$ 1,575.00
062 200008	BEDFORD AREA SCHOOL DISTRICT	RENTALS PRESCHOOL CLASSROOMS	\$ 1,575.00
062 200008	BEDFORD AREA SCHOOL DISTRICT	RENTALS - 2 CLASSROOMS AND GROUP SPACE	\$ 1,575.00
062 200008	BEDFORD AREA SCHOOL DISTRICT	RENTALS PRESCHOOL CLASSROOMS	\$ 1,575.00
062 200008	BEDFORD AREA SCHOOL DISTRICT	RENTALS PS 2 CLASSROOMS AND GROUP SPACE	\$ 1,575.00
062 200008	BEDFORD AREA SCHOOL DISTRICT	RENTALS PRESCHOOL CLASSROOMS	\$ 1,575.00
062 200008	BEDFORD AREA SCHOOL DISTRICT	RENTALS 2 PRESCHOOL CLASS ROOMS AND SPACE	\$ 1,575.00
131 190008	BEDFORD AREA SCHOOL DISTRICT	19-20 IDEA 619	\$ 1,992.00
131 190008	SPRING COVE SCHOOL DISTRICT	18-19 IDEA-B SECTION 619	\$ 2,052.00
062 190008	SPRING COVE SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 321,348.35
131 190008	SPRING COVE SCHOOL DISTRICT	19-20 IDEA 619	\$ 1,660.00
062 190008	CENTRAL CAMBRIA SCHOOL DISTRICT	PASS-THRU FUNDS 18-91 IDEA 611	\$ 308,059.51
131 190008	CENTRAL CAMBRIA SCHOOL DISTRICT	19-20 IDEA 619	\$ 3,984.00
738	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIERS	\$ 5,255.77
738	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIERS	\$ 1,876.53
738	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIERS	\$ 6,836.46
738	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIERS	\$ 28,456.64
738	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIERS	\$ 30,720.50
738	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIERS	\$ 26,012.06

2	4	4	4
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738	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIERS	\$ 21,239.95
738	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIERS	\$ 33,630.41
738	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIERS	\$ 27,665.01
738	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIERS	\$ 16,948.62
738	MAXWELL TRANSPORTATION INC	CONTRACTED CARRIERS	\$ 76,335.06
527	TSA CONSULTING GROUP INC.	EMPLOYER CONTRIBUTIONS 403B DR BUTLER	\$ 7,959.13
062 190008	EVERETT AREA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 257,320.30
131 190008	EVERETT AREA SCHOOL DISTRICT	19-20 IDEA 619	\$ 996.00
131 190008	RICHLAND SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B, SECTION 619	\$ 375.22
062 190008	RICHLAND SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 112,773.52
062 190008	RICHLAND SCHOOL DISTRICT	19-20 IDEA-B Section 611 Contract	\$ 130,628.08
131 190008	RICHLAND SCHOOL DISTRICT	19-20 IDEA 619	\$ 996.00
131 190008	CAMBRIA HEIGHTS SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B, SECTION 619	\$ 2,052.00
131 190008	CAMBRIA HEIGHTS SCHOOL DISTRICT	18-19 IDEA-B, SECTION 619	\$ 2,052.00
131 190008	CAMBRIA HEIGHTS SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B SECTION 619	\$ 2,052.00
062 190008	CAMBRIA HEIGHTS SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 233,158.77
131 190008	CAMBRIA HEIGHTS SCHOOL DISTRICT	19-20 IDEA 619	\$ 2,324.00
131 190008	NORTH STAR SCHOOL DISTRICT	18-19 IDEA-B SECTION 619	\$ 2,736.00
062 190008	NORTH STAR SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 258,528.37
131 190008	NORTH STAR SCHOOL DISTRICT	RENTALS EARLY INTERVENTION PROGRAM	\$ 375.00
131 190008	NORTH STAR SCHOOL DISTRICT	SPEECH SERVICES 18-19	\$ 2,332.17
092 007508	NORTH STAR SCHOOL DISTRICT	REIMBURSEMENT ACCESS	\$ 43.63
131 190008	NORTH STAR SCHOOL DISTRICT	RENTALS NORTH STAR MS EI PROGRAM	\$ 375.00
131 190008	NORTH STAR SCHOOL DISTRICT	RENTALS EI PROGRAM	\$ 375.00
131 190008	NORTH STAR SCHOOL DISTRICT	RENTALS IE PROGRAM AT NS MIDDLE SCHOOL	\$ 375.00
131 190008	NORTH STAR SCHOOL DISTRICT	RENTALS NS MIDDLE SCHOOL SITE EI PROGRAM	\$ 375.00
131 190008	NORTH STAR SCHOOL DISTRICT	RENTALS EI PROGRAM	\$ 375.00
131 190008	NORTH STAR SCHOOL DISTRICT	RENTALS EI PROGRAM	\$ 375.00
131 190008	NORTH STAR SCHOOL DISTRICT	RENTALS EI PROGRAM	\$ 375.00
131 190008	NORTH STAR SCHOOL DISTRICT	RENTALS EI Program	\$ 375.00
131 190008	NORTH STAR SCHOOL DISTRICT	RENTALS EI PROGRAM NORTH STAR MIDDLE SCHOOL	\$ 375.00
131 190008	NORTH STAR SCHOOL DISTRICT	RENTALS NS MIDDLE SCHOOL EI PROGRAM	\$ 375.00
092 007508	NORTH STAR SCHOOL DISTRICT	PASS-THRU FUNDS	\$ 4,930.09
131 190008	NORTH STAR SCHOOL DISTRICT	PRO ED SVCS - OTHER	\$ 2,029.47
062 190008	NORTH STAR SCHOOL DISTRICT	19-20 IDEA 611	\$ 225,324.84
131 190008	NORTH STAR SCHOOL DISTRICT	19-20 IDEA 619	\$ 1,660.00
131 190008	CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT	PASS-THRU FUNDS IDEA-BSECTION619 REPLACE CK#227115	\$ 916.75
092 007508	CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT	ACCESS PASS THRU	\$ 1,535.10
092 007508	CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT	PASS-THRU FUNDS	\$ 1,880.00
092 007508	CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT	PASS-THRU FUNDS	\$ 3,658.00
062 190008	CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT	19-20 IDEA 611	\$ 109,374.13
131 190008	CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT	PASS-THRU FUNDS 19-20 IDEA 619	\$ 996.00
092 007508	CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT	PASS-THRU FUNDS	\$ 20,250.00
062 190008	CONEMAUGH TOWNSHIP AREA SCHOOL DISTRICT	19-20 IDEA 611	\$ 95,466.63
131 190008	BELLWOOD-ANTIS SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B SECTION 619	\$ 684.00
131 190008	BELLWOOD-ANTIS SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B SECTION 619	\$ 260.94
062 190008	BELLWOOD-ANTIS SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 215,029.60

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2	4	4	4
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131 190008	BELLWOOD-ANTIS SCHOOL DISTRICT	19-20 IDEA 619	\$ 1,328.00
738	RIBBLETT CORP	CONTRACTED CARRIERS	\$ 4,516.07
738	RIBBLETT CORP	CONTRACTED CARRIERS	\$ 17,910.61
738	RIBBLETT CORP	CONTRACTED CARRIERS	\$ 17,101.42
738	RIBBLETT CORP	CONTRACTED CARRIERS	\$ 20,672.92
738	RIBBLETT CORP	CONTRACTED CARRIERS	\$ 19,736.75
738	RIBBLETT CORP	CONTRACTED CARRIERS	\$ 21,639.35
738	RIBBLETT CORP	CONTRACTED CARRIERS	\$ 18,763.18
738	RIBBLETT CORP	CONTRACTED CARRIERS	\$ 13,747.08
738	RIBBLETT CORP	CONTRACTED CARRIERS	\$ 58,562.08
131 190008	WINDBER AREA SCHOOL DISTRICT	18-19 IDEA-B, SECTION 619	\$ 4,104.00
062 190008	WINDBER AREA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 205,373.00
131 190008	WINDBER AREA SCHOOL DISTRICT	19-20 IDEA 619	\$ 3,652.00
062 190008	TUSSEY MOUNTAIN SCHOOL DISTRICT	18-19 IDEA PART B	\$ 110,982.05
062 190008	TUSSEY MOUNTAIN SCHOOL DISTRICT	19-20 IDEA-B Section 611 Contract	\$ 44,043.05
131 190008	TUSSEY MOUNTAIN SCHOOL DISTRICT	19-20 IDEA 619	\$ 2,324.00
062 190008	TUSSEY MOUNTAIN SCHOOL DISTRICT	19-20 IDEA 611	\$ 159,592.76
131 190008	BLACKLICK VALLEY SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B SECTION 619	\$ 1,026.00
131 190008	BLACKLICK VALLEY SCHOOL DISTRICT	18-19 IDEA-B, SECTION 619	\$ 260.94
062 190008	BLACKLICK VALLEY SCHOOL DISTRICT	19-20 IDEA 611	\$ 171,102.28
131 190008	BLACKLICK VALLEY SCHOOL DISTRICT	19-20 IDEA 619	\$ 664.00
131 190008	CONEMAUGH VALLEY SCHOOL DISTRICT	18-19 IDEA-B SECTION 619	\$ 2,736.00
062 190008	CONEMAUGH VALLEY SCHOOL DISTRICT	18-19 IDEA PART B	\$ 163,090.33
092 007508	CONEMAUGH VALLEY SCHOOL DISTRICT	PASS-THRU FUNDS	\$ 2,060.90
092 007508	CONEMAUGH VALLEY SCHOOL DISTRICT	PASS-THRU FUNDS	\$ 2,200.00
062 190008	CONEMAUGH VALLEY SCHOOL DISTRICT	19-20 IDEA 611	\$ 168,692.39
131 190008	CONEMAUGH VALLEY SCHOOL DISTRICT	19-20 IDEA 619	\$ 996.00
4000021062	CHESTER COUNTY IU 24	PERS SVCS - REG PROG LEADERS	\$ 46,725.00
4000021062	CHESTER COUNTY IU 24	FACILITATOR TRAIN - PRESENTERS	\$ 3,311.29
4000021062	CHESTER COUNTY IU 24	PERS SVCS CLERICAL SUPP REGION	\$ 14,700.00
4000021062	CHESTER COUNTY IU 24	REGION COMMUNICATIONS	\$ 337.06
4000021062	CHESTER COUNTY IU 24	SUPPLIES & MATERIALS REGIONS	\$ 1,323.04
4000021062	CHESTER COUNTY IU 24	MEALS REG TRAIN, MTGS, SESSION	\$ 17,723.18
4000021062	CHESTER COUNTY IU 24	PIL 1ST QTR 19-20	\$ 19,425.00
4000021062	CHESTER COUNTY IU 24	PIL 1ST QTR 19-20	\$ 1,055.37
4000021062	CHESTER COUNTY IU 24	PIL 1ST QTR 19-20	\$ 6,475.00
4000021062	CHESTER COUNTY IU 24	PIL 1ST QTR 19-20	\$ 79.57
4000021062	CHESTER COUNTY IU 24	PIL 1ST QTR 19-20	\$ 382.95
4000021062	CHESTER COUNTY IU 24	PIL 1ST QTR 19-20	\$ 6,409.92
4000021062	CHESTER COUNTY IU 24	2ND QTR 19-20 PRO ED SVCS - OTHER	\$ 41,737.50
4000021062	CHESTER COUNTY IU 24	2ND QTR 19-20 PRO ED SVCS - OTHER	\$ 1,773.58
4000021062	CHESTER COUNTY IU 24	2ND QTR 19-20 OTHER PROFESSIONAL SVC	\$ 13,912.50
4000021062	CHESTER COUNTY IU 24	2ND QTR 19-20 COMMUNICATIONS	\$ 289.94
4000021062	CHESTER COUNTY IU 24	2ND QTR 19-20 GENERAL SUPPLIES	\$ 863.95
4000021062	CHESTER COUNTY IU 24	2ND QTR 19-20 MEALS/REFRESHMENTS	\$ 13,621.79
4000021062	CHESTER COUNTY IU 24	2 DAYS PIL PROFESSIONAL DEVELOPMENT	\$ 750.00
4000021062	CHESTER COUNTY IU 24	3RD QTR REGION COORDINATOR	\$ 41,212.50

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000021062	CHESTER COUNTY IU 24	3RD QTR CLERICAL	\$ 13,735.50
4000021062	CHESTER COUNTY IU 24	3RD QTR REGION COMMUNICATIONS	\$ 205.73
4000021062	CHESTER COUNTY IU 24	3RD QTR SUPPLIES/MATERIALS	\$ 180.65
4000021062	CHESTER COUNTY IU 24	3RD QTR MEALS	\$ 10,163.66
4000021062	CHESTER COUNTY IU 24	3RD QTR TRAVEL COORDINATOR	\$ 1,026.71
092 007508	WILLIAMSBURG COMMUNITY SCHOOL DISTRICT	PASS-THRU FUNDS	\$ 13,700.00
092 007508	WILLIAMSBURG COMMUNITY SCHOOL DISTRICT	PASS-THRU FUNDS	\$ 13,000.00
062 190008	WILLIAMSBURG COMMUNITY SCHOOL DISTRICT	18-19 IDEA PART B	\$ 124,431.88
131 190008	WILLIAMSBURG COMMUNITY SCHOOL DISTRICT	19-20 IDEA 619	\$ 996.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 75.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 225.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 31,502.40
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 13,126.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 1,000.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 3,938.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 300.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 150.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 75.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 4,435.64
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 150.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 7,922.15
	527 TYLER TECHNOLOGIES, INC	END USER EQUIP-REPL	\$ 1,000.00
	527 TYLER TECHNOLOGIES, INC	OCT 2019	\$ 5,949.24
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 7,875.60
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 4,795.19
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 2,737.45
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 900.00
	527 TYLER TECHNOLOGIES, INC	NOV 18-22	\$ 4,575.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 6,667.28
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 75.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 5,542.27
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 187.50
	527 TYLER TECHNOLOGIES, INC	JAN 21 & 22 TRAINING	\$ 300.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 75.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 7,032.54
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 5,038.75
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 5,656.37
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 600.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 225.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 225.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 225.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 6,830.80
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 1,350.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 150.00
	527 TYLER TECHNOLOGIES, INC	CAP TECH SOFTWARE	\$ 21,162.75
131 190008	MEYERSDALE AREA SCHOOL DISTRICT	18-19 IDEA-B SECTION 619	\$ 1,710.00
062 190008	MEYERSDALE AREA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 143,761.10

Pennsylvania Department of Education

2	4	4	4
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131 190008	MEYERSDALE AREA SCHOOL DISTRICT	19-20 IDEA 619	\$ 996.00
4000021062	LANCASTER LEBANON IU 13	PERS SVCS - REG PROG LEADERS	\$ 15,225.00
4000021062	LANCASTER LEBANON IU 13	FACILITATOR TRAIN - PRESENTERS	\$ 633.53
4000021062	LANCASTER LEBANON IU 13	PERS SVCS CLERICAL SUPP REGION	\$ 5,075.00
4000021062	LANCASTER LEBANON IU 13	SUPPLIES & MATERIALS REGIONS	\$ 287.34
4000021062	LANCASTER LEBANON IU 13	MEALS REG TRAIN, MTGS, SESSION	\$ 4,331.38
565	LANCASTER LEBANON IU 13	TECHNOLOGY SUPPLIES	\$ 4,416.51
527	LANCASTER LEBANON IU 13	TECHNOLOGY SUPPLIES	\$ 4,416.51
594	LANCASTER LEBANON IU 13	TECHNOLOGY SUPPLIES	\$ 4,416.51
131 190008	LANCASTER LEBANON IU 13	TECHNOLOGY SUPPLIES	\$ 4,416.51
4000021062	LANCASTER LEBANON IU 13	UNIT 2 CONCEPT MAP CARD LAMINATION	\$ 191.20
4000021062	LANCASTER LEBANON IU 13	PIL 9/30	\$ 14,700.00
4000021062	LANCASTER LEBANON IU 13	PIL 9/30	\$ 500.67
4000021062	LANCASTER LEBANON IU 13	PIL 9/30	\$ 4,900.00
4000021062	LANCASTER LEBANON IU 13	PIL 9/30	\$ 109.24
4000021062	LANCASTER LEBANON IU 13	MEALS/REFRESHMENTS PIL 9/30	\$ 3,404.05
4000021062	LANCASTER LEBANON IU 13	9/1-12/2019 PRO ED SVCS - OTHER	\$ 26,250.00
4000021062	LANCASTER LEBANON IU 13	9/1-12/2019 PRO ED SVCS - OTHER	\$ 525.14
4000021062	LANCASTER LEBANON IU 13	9/1-12/2019 OTHER PROFESSIONAL SVC	\$ 8,750.00
4000021062	LANCASTER LEBANON IU 13	9/1-12/2019 GENERAL SUPPLIES	\$ 103.19
4000021062	LANCASTER LEBANON IU 13	9/1-12/2019 MEALS/REFRESHMENTS	\$ 5,974.57
4000021062	LANCASTER LEBANON IU 13	3RD QTR REGION COORDINATOR	\$ 27,825.00
4000021062	LANCASTER LEBANON IU 13	3RD QTR CLERICAL	\$ 9,275.00
4000021062	LANCASTER LEBANON IU 13	3RD QTR SUPPLIES/MATERIALS	\$ 348.34
4000021062	LANCASTER LEBANON IU 13	3RD QTR MEALS	\$ 6,315.10
4000021062	LANCASTER LEBANON IU 13	3RD QTR TRAVEL COORDINATOR	\$ 936.68
4000021062	LANCASTER LEBANON IU 13	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	\$ 4,200.00
4000021062	LANCASTER LEBANON IU 13	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	\$ 1,400.00
4000021062	LANCASTER LEBANON IU 13	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	\$ 420.10
4000021062	ALLEGHENY IU 3	PERS SVCS - REG PROG LEADERS	\$ 27,825.00
4000021062	ALLEGHENY IU 3	FACILITATOR TRAIN - PRESENTERS	\$ 2,389.23
4000021062	ALLEGHENY IU 3	PERS SVCS CLERICAL SUPP REGION	\$ 9,275.00
4000021062	ALLEGHENY IU 3	REGION COMMUNICATIONS	\$ 770.61
4000021062	ALLEGHENY IU 3	SUPPLIES & MATERIALS REGIONS	\$ 1,208.99
4000021062	ALLEGHENY IU 3	MEALS REG TRAIN, MTGS, SESSION	\$ 16,326.61
4000021062	ALLEGHENY IU 3	PERS SVCS - REG PROG LEADERS	\$ 27,825.00
4000021062	ALLEGHENY IU 3	FACILITATOR TRAIN - PRESENTERS	\$ 916.12
4000021062	ALLEGHENY IU 3	PERS SVCS CLERICAL SUPP REGION	\$ 9,275.00
4000021062	ALLEGHENY IU 3	REGION COMMUNICATIONS	\$ 220.19
4000021062	ALLEGHENY IU 3	SUPPLIES & MATERIALS REGIONS	\$ 546.32
4000021062	ALLEGHENY IU 3	MEALS REG TRAIN, MTGS, SESSION	\$ 8,649.33
4000021062	ALLEGHENY IU 3	REGION POSTERS	\$ 437.00
4000021062	ALLEGHENY IU 3	TELECONFERENCE	\$ 2,145.00
4000021062	ALLEGHENY IU 3	PIL 7/1-9/30	\$ 19,425.00
4000021062	ALLEGHENY IU 3	PIL 7/1-9/30	\$ 815.53
4000021062	ALLEGHENY IU 3	PIL 7/1-9/30	\$ 6,300.00
4000021062	ALLEGHENY IU 3	PIL 7/1-9/30	\$ 288.16

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000021062	ALLEGHENY IU 3	MEALS/REFRESHMENTS 7/1-9/30	\$ 4,150.27
4000021062	ALLEGHENY IU 3	PIL 12/3 & 4	\$ 1,050.00
4000021062	ALLEGHENY IU 3	9/1-12/2019 PRO ED SVCS - OTHER	\$ 30,975.00
4000021062	ALLEGHENY IU 3	9/1-12/2019 PRO ED SVCS - OTHER	\$ 1,084.11
4000021062	ALLEGHENY IU 3	9/1-12/2019 OTHER PROFESSIONAL SVC	\$ 10,325.00
4000021062	ALLEGHENY IU 3	9/1-12/2019 COMMUNICATIONS	\$ 113.99
4000021062	ALLEGHENY IU 3	9/1-12/2019 GENERAL SUPPLIES	\$ 428.88
4000021062	ALLEGHENY IU 3	9/1-12/2019 MEALS/REFRESHMENTS	\$ 8,582.88
4000021062	ALLEGHENY IU 3	INTERPRETING SRVC NOV 2019	\$ 2,805.00
4000021062	ALLEGHENY IU 3	MARCH 3 & 4	\$ 1,050.00
4000021062	ALLEGHENY IU 3	INTERPRETING FEB 2020	\$ 2,145.00
4000021062	ALLEGHENY IU 3	3RD QTR REGION COORDINATOR	\$ 19,950.00
4000021062	ALLEGHENY IU 3	3RD QTR CLERICAL	\$ 6,650.00
4000021062	ALLEGHENY IU 3	3RD QTR REGION COMMUNICATIONS	\$ 102.74
4000021062	ALLEGHENY IU 3	3RD QTR SUPPLIES/MATERIALS	\$ 1,004.63
4000021062	ALLEGHENY IU 3	3RD QTR MEALS	\$ 5,097.97
4000021062	ALLEGHENY IU 3	3RD QTR TRAVEL COORDINATOR	\$ 242.33
4000021062	ALLEGHENY IU 3	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	\$ 5,250.00
4000021062	ALLEGHENY IU 3	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	\$ 1,750.00
4000021062	ALLEGHENY IU 3	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	\$ 67.16
4000021062	ALLEGHENY IU 3	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	\$ 81.50
4000021062	ALLEGHENY IU 3	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	\$ 535.20
4000021062	BERKS COUNTY INTERMEDIATE UNIT	PERS SVCS - REG PROG LEADERS	\$ 11,550.00
4000021062	BERKS COUNTY INTERMEDIATE UNIT	FACILITATOR TRAIN - PRESENTERS	\$ 713.08
4000021062	BERKS COUNTY INTERMEDIATE UNIT	PERS SVCS CLERICAL SUPP REGION	\$ 3,850.00
4000021062	BERKS COUNTY INTERMEDIATE UNIT	REGION COMMUNICATIONS	\$ 250.87
4000021062	BERKS COUNTY INTERMEDIATE UNIT	SUPPLIES & MATERIALS REGIONS	\$ 287.97
4000021062	BERKS COUNTY INTERMEDIATE UNIT	MEALS REG TRAIN, MTGS, SESSION	\$ 3,834.06
4000021062	BERKS COUNTY INTERMEDIATE UNIT	PIL JULY-SEPT 2019	\$ 13,125.00
4000021062	BERKS COUNTY INTERMEDIATE UNIT	PIL JULY-SEPT 2019	\$ 535.08
4000021062	BERKS COUNTY INTERMEDIATE UNIT	PIL JULY-SEPT 2019	\$ 4,375.00
4000021062	BERKS COUNTY INTERMEDIATE UNIT	PIL JULY-SEPT 2019	\$ 18.75
4000021062	BERKS COUNTY INTERMEDIATE UNIT	PIL JULY-SEPT 2019	\$ 10.06
4000021062	BERKS COUNTY INTERMEDIATE UNIT	MEALS PIL JULY-SEPT 2019	\$ 2,707.30
4000021062	BERKS COUNTY INTERMEDIATE UNIT	10/1-12/2019 PRO ED SVCS - OTHER	\$ 18,900.00
4000021062	BERKS COUNTY INTERMEDIATE UNIT	10/1-12/2019 LOANS & LEASE-PURCHASE	\$ 444.28
4000021062	BERKS COUNTY INTERMEDIATE UNIT	10/1-12/2019 OTHER PROFESSIONAL SVC	\$ 6,300.00
4000021062	BERKS COUNTY INTERMEDIATE UNIT	10/1-12/2019 COMMUNICATIONS	\$ 16.40
4000021062	BERKS COUNTY INTERMEDIATE UNIT	10/1-12/2019 TELECONFERENCE	\$ 373.34
4000021062	BERKS COUNTY INTERMEDIATE UNIT	10/1-12/2019 MEALS/REFRESHMENTS	\$ 4,366.85
4000021062	BERKS COUNTY INTERMEDIATE UNIT	3RD QTR REGION COORDINATOR	\$ 27,825.00
4000021062	BERKS COUNTY INTERMEDIATE UNIT	3RD QTR CLERICAL	\$ 9,275.00
4000021062	BERKS COUNTY INTERMEDIATE UNIT	3RD QTR REGION COMMUNICATIONS	\$ 12.45
4000021062	BERKS COUNTY INTERMEDIATE UNIT	3RD QTR SUPPLIES/MATERIALS	\$ 126.62
4000021062	BERKS COUNTY INTERMEDIATE UNIT	3RD QTR MEALS	\$ 6,251.65
4000021062	BERKS COUNTY INTERMEDIATE UNIT	3RD QTR TRAVEL COORDINATOR	\$ 824.56
4000021062	BERKS COUNTY INTERMEDIATE UNIT	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	\$ 5,775.00

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000021062	BERKS COUNTY INTERMEDIATE UNIT	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	\$ 1,925.00
4000021062	BERKS COUNTY INTERMEDIATE UNIT	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	\$ 227.92
062 190008	WESTMONT HILLTOP SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 91,478.98
131 190008	WESTMONT HILLTOP SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B SECTION 619	\$ 1,026.00
092 007508	WESTMONT HILLTOP SCHOOL DISTRICT	PASS-THRU FUNDS	\$ 100,549.99
131 190008	WESTMONT HILLTOP SCHOOL DISTRICT	19-20 IDEA 619	\$ 332.00
594	AMAZON.COM	BUILDING BLOCKS/GAME	\$ 1.95
131 190008	AMAZON.COM	BUILDING BLOCKS/GAME	\$ 37.02
594	AMAZON.COM	GENERAL SUPPLIES	\$ 13.49
594	AMAZON.COM	GENERAL SUPPLIES	\$ 23.99
594	AMAZON.COM	GENERAL SUPPLIES	\$ 53.88
594	AMAZON.COM	GENERAL SUPPLIES	\$ 301.00
565	AMAZON.COM	BANNER/POSTERS	\$ 26.17
565	AMAZON.COM	BANNER/POSTERS	\$ 11.21
565	AMAZON.COM	BANNER/POSTERS	\$ 9.06
565	AMAZON.COM	BANNER/POSTERS	\$ 3.88
594	AMAZON.COM	TRIMMER	\$ 86.95
594	AMAZON.COM	SMART NOTEBOOK	\$ 22.11
594	AMAZON.COM	PLANNER/APPOINTMENT BOOK	\$ 30.88
594	AMAZON.COM	ERASABLE MARKER	\$ 11.46
594	AMAZON.COM	ROCKETBOOK	\$ 37.00
594	AMAZON.COM	TROPHIES TEXTBOOKS	\$ 4.59
594	AMAZON.COM	EARTH SCIENCE BOOKS	\$ 80.70
131 190008	AMAZON.COM	TONER	\$ 183.78
131 190008	AMAZON.COM	PLASTIC TOYS	\$ 40.73
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 13.52
527	AMAZON.COM	GENERAL SUPPLIES	\$ 260.89
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 260.98
594	AMAZON.COM	GENERAL SUPPLIES	\$ 14.87
594	AMAZON.COM	GENERAL SUPPLIES	\$ 6.99
062 200008	AMAZON.COM	GENERAL SUPPLIES	\$ 1,008.00
565	AMAZON.COM	INFRARED HEATER	\$ 95.99
154 18 0024	AMAZON.COM	TEACHERGEEK MAKER CART	\$ 7,095.00
154 18 0024	AMAZON.COM	TEACHER GEEK MAKER CART SOMERSET LIBRARY	\$ 7,095.00
154 18 0024	AMAZON.COM	MISCELLANEOUS	\$ 410.68
154 18 0024	AMAZON.COM	MISCELLANEOUS	\$ 119.80
154 18 0024	AMAZON.COM	BOXES	\$ 113.40
527	AMAZON.COM	Zurn Faucet	\$ 378.87
527	AMAZON.COM	Zurn Faucet	\$ 757.74
527	AMAZON.COM	Face Masks	\$ 107.94
527	AMAZON.COM	Zurn Faucet	\$ 184.97
527	AMAZON.COM	Face Masks	\$ 48.98
527	AMAZON.COM	Zurn Faucet	\$ 330.53
565	AMAZON.COM	CREDIT MEMO	\$ 86.88
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 78.00
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 76.06
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 213.96

Pennsylvania Department of Education

2	4	4	4
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527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 199.90
062 200008	AMAZON.COM	GENERAL SUPPLIES	\$ 56.56
157 200008	AMAZON.COM	GENERAL SUPPLIES	\$ 89.95
157 200008	AMAZON.COM	GENERAL SUPPLIES	\$ 291.39
062 200008	AMAZON.COM	GENERAL SUPPLIES	\$ 49.95
062 200008	AMAZON.COM	GENERAL SUPPLIES	\$ 29.06
131 190008	AMAZON.COM	BOOKS	\$ 20.73
131 190008	AMAZON.COM	BOOKS	\$ 9.20
131 190008	AMAZON.COM	BOOKS	\$ 29.41
131 190008	AMAZON.COM	BOOKS	\$ 7.40
131 190008	AMAZON.COM	BOOKS	\$ 5.99
131 190008	AMAZON.COM	BOOKS	\$ 5.10
131 190008	AMAZON.COM	BOOKS	\$ 35.61
131 190008	AMAZON.COM	BOOKS	\$ 10.97
131 190008	AMAZON.COM	MEDICAL SALON STOOL	\$ 38.39
594	AMAZON.COM	GENERAL SUPPLIES	\$ 140.40
594	AMAZON.COM	GENERAL SUPPLIES	\$ 86.16
594	AMAZON.COM	GENERAL SUPPLIES	\$ 87.49
594	AMAZON.COM	CLIP ABOOK RINGS	\$ 24.94
594	AMAZON.COM	BOOKS	\$ 82.69
594	AMAZON.COM	BOOKS	\$ 12.29
594	AMAZON.COM	GENERAL SUPPLIES	\$ 40.84
594	AMAZON.COM	GENERAL SUPPLIES	\$ 5.96
594	AMAZON.COM	GENERAL SUPPLIES	\$ 95.97
594	AMAZON.COM	GENERAL SUPPLIES	\$ 10.99
131 190008	AMAZON.COM	MAPP PROTOCOL SET	\$ 762.40
527	AMAZON.COM	VINEGAR	\$ 24.99
527	AMAZON.COM	THROTTLE	\$ 7.86
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 187.57
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 39.57
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 18.99
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 23.89
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 24.98
131 190008	AMAZON.COM	CARDS AND GAMES	\$ 106.57
131 190008	AMAZON.COM	CARDS AND GAMES	\$ 173.00
594	AMAZON.COM	SHIPPING LABELS & INKJET	\$ 46.76
594	AMAZON.COM	REPLACEMENT PRO TABLE	\$ 299.53
527	AMAZON.COM	SUPER SELF STICK NOTES	\$ 27.75
131 190008	AMAZON.COM	THERMAL LAMINATOR	\$ 79.99
594	AMAZON.COM	FLASH CARDS	\$ 99.99
594	AMAZON.COM	LOVESEAT	\$ 260.09
594	AMAZON.COM	3 DRAWER STORAGE CART	\$ 51.20
594	AMAZON.COM	STORAGE BOX	\$ 32.61
16AFHPA001	AMAZON.COM	PLANNERS & CALENDAR	\$ 27.80
16AFHPA001	AMAZON.COM	PLANNERS & CALENDAR	\$ 27.80
131 190008	AMAZON.COM	BOOKS	\$ 692.88
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 1,710.72

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	AMAZON.COM	GAMES	\$ 38.97
131 190008	AMAZON.COM	GAMES	\$ 37.44
594	AMAZON.COM	BATTERIES	\$ 15.29
527	AMAZON.COM	BOOKS AND PERIODICALS ONE PIECE OF PAPER: THE SIMP	\$ 82.50
594	AMAZON.COM	GENERAL SUPPLIES BUILD YOUR OWN ROBOT KIT	\$ 26.99
527	AMAZON.COM	RUST DESTROYER	\$ 39.92
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 105.00
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 39.98
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 83.87
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 119.86
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 161.91
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 439.80
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 127.98
594	AMAZON.COM	PETE THE CAT GAME	\$ 16.31
131 190008	AMAZON.COM	PETE THE CAT GAME	\$ 16.31
594	AMAZON.COM	BATTERIES INV#749654777794 & INV#469397363937	\$ 32.22
565	AMAZON.COM	BOOKS AND PERIODICALS	\$ 94.02
062 200008	AMAZON.COM	PREVENT-TEACH BOOK	\$ 73.02
565	AMAZON.COM	BANNER/POSTERS	\$ 42.52
565	AMAZON.COM	BANNER/POSTERS	\$ 18.22
594	AMAZON.COM	FOLDAWAY SKILLET	\$ 42.90
594	AMAZON.COM	FOLDERS	\$ 62.16
594	AMAZON.COM	FOLDERS	\$ 26.75
131 190008	AMAZON.COM	JUMBO EGG STORAGE	\$ 31.90
594	AMAZON.COM	IPAD CASE	\$ 15.98
131 190008	AMAZON.COM	IPAD CASE	\$ 4.00
594	AMAZON.COM	GEOMETRY	\$ 24.66
594	AMAZON.COM	GEL PENS	\$ 53.01
594	AMAZON.COM	DISCOVER HEALTH BOOKS	\$ 103.32
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 1,012.56
594	AMAZON.COM	Teaching lang to children	\$ 80.70
131 190008	AMAZON.COM	ei books	\$ 390.77
594	AMAZON.COM	Teaching lang to children	\$ 25.28
131 190008	AMAZON.COM	sometimes you get book	\$ 16.99
16AFHPA001	AMAZON.COM	Certificate Paper	\$ 27.22
16AFHPA001	AMAZON.COM	Certificate Paper	\$ 27.23
527	AMAZON.COM	RUST DESTROYER	\$ 57.00
527	AMAZON.COM	RUST DESTROYER	\$ 99.31
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 141.53
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 144.27
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 321.28
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 27.88
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 190.80
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 287.76
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 307.25
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 685.51
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 666.60

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	AMAZON.COM	TONER	\$ 319.99
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 28.62
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 383.52
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 638.26
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 87.47
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 224.80
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 86.87
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 744.87
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 33.15
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 439.52
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 495.28
594	AMAZON.COM	GENERAL SUPPLIES	\$ 29.98
16AFHPA001	AMAZON.COM	GENERAL SUPPLIES	\$ 38.72
16AFHPA001	AMAZON.COM	GENERAL SUPPLIES	\$ 38.71
594	AMAZON.COM	TRADES SALARY	\$ 55.60
062 200008	AMAZON.COM	GENERAL SUPPLIES	\$ 21.85
594	AMAZON.COM	TRADES SALARY	\$ 19.58
062 200008	AMAZON.COM	GENERAL SUPPLIES	\$ 7.70
594	AMAZON.COM	BOOKS AND PERIODICALS	\$ 28.00
594	AMAZON.COM	GENERAL SUPPLIES	\$ 16.78
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 6.20
594	AMAZON.COM	GENERAL SUPPLIES	\$ 89.90
594	AMAZON.COM	GENERAL SUPPLIES	\$ 22.36
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 5.59
154 18 0024	AMAZON.COM	GENERAL SUPPLIES	\$ 2,988.72
594	AMAZON.COM	GENERAL SUPPLIES	\$ 58.73
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 10.36
594	AMAZON.COM	GENERAL SUPPLIES	\$ 20.95
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 3.70
594	AMAZON.COM	GENERAL SUPPLIES	\$ 76.75
594	AMAZON.COM	BOOKS AND PERIODICALS	\$ 35.90
594	AMAZON.COM	GENERAL SUPPLIES	\$ 107.51
594	AMAZON.COM	GENERAL SUPPLIES	\$ 403.15
594	AMAZON.COM	GENERAL SUPPLIES	\$ 104.85
594	AMAZON.COM	INSERVICE	\$ 14.36
594	AMAZON.COM	INSERVICE	\$ 64.74
594	AMAZON.COM	BOOKS AND PERIODICALS	\$ 67.86
594	AMAZON.COM	BOOKS AND PERIODICALS	\$ 12.93
16AFHPA001	AMAZON.COM	GENERAL SUPPLIES	\$ 8.03
16AFHPA001	AMAZON.COM	GENERAL SUPPLIES	\$ 8.02
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 39.49
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 5.54
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 371.61
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 19.88
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 39.49
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 46.96
594	AMAZON.COM	GENERAL SUPPLIES	\$ 93.59

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 62.39
527	AMAZON.COM	BOOKS AND PERIODICALS	\$ 170.55
527	AMAZON.COM	BOOKS AND PERIODICALS	\$ 664.14
594	AMAZON.COM	GENERAL SUPPLIES	\$ 23.58
527	AMAZON.COM	RUST DESTROYER	\$ 80.74
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 303.89
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 78.00
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 270.93
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 57.97
131 190008	AMAZON.COM	BUBBLE TOWER	\$ 119.00
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 70.91
131 190008	AMAZON.COM	449346639699BOOKS AND PERIODICALS	\$ 363.36
527	AMAZON.COM	ERROR ON CREDIT	\$ 93.23
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 136.56
154 18 0024	AMAZON.COM	ROBOTICS	\$ 1,154.35
154 18 0024	AMAZON.COM	ROBOTICS	\$ 5,051.93
594	AMAZON.COM	GENERAL SUPPLIES	\$ 30.32
131 190008	AMAZON.COM	LEARNING WITHOUT TEARS	\$ 27.25
527	AMAZON.COM	WET DRY VAC	\$ 135.92
527	AMAZON.COM	MILWAUKEE BATTERY	\$ 128.93
594	AMAZON.COM	EARTH SCIENCE TEXTBOOK	\$ 480.06
594	AMAZON.COM	GENERAL SUPPLIES	\$ 8.63
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 20.15
594	AMAZON.COM	GENERAL SUPPLIES	\$ 11.66
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 27.21
594	AMAZON.COM	INSERVICE	\$ 13.34
594	AMAZON.COM	BOOKS AND PERIODICALS	\$ 15.30
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 5.10
131 190008	AMAZON.COM	BOOKS AND PERIODICALS	\$ 5.50
527	AMAZON.COM	TOTAL LEADERS	\$ 150.00
565	AMAZON.COM	BOOKS AND PERIODICALS	\$ 32.34
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 60.00
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 51.10
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 16.94
131 190008	AMAZON.COM	BLACK CARTRIDGE	\$ 91.89
131 190008	AMAZON.COM	ROCKING CHAIR	\$ 27.99
062 200008	AMAZON.COM	NOTEBOOK	\$ 39.99
131 190008	AMAZON.COM	FIDGET BANDS	\$ 27.99
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 116.74
527	AMAZON.COM	BOOKS AND PERIODICALS	\$ 15.25
527	AMAZON.COM	BOOKS AND PERIODICALS	\$ 173.48
527	AMAZON.COM	GENERAL SUPPLIES	\$ 69.65
131 190008	AMAZON.COM	GENERAL SUPPLIES	\$ 69.66
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 78.30
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 25.99
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 29.56
527	AMAZON.COM	MOTION LEADERSHIP MORE SKINNY	\$ 22.95

Pennsylvania Department of Education

2	4	4	4
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527	AMAZON.COM	SURFACE MOUNT BOX	\$ 570.30
527	AMAZON.COM	LINK POE INJECTOR	\$ 1,013.10
594	AMAZON.COM	CRAYOLA WASHABLE PAINT	\$ 37.95
594	AMAZON.COM	GEL PEN SET & SHREDDER	\$ 80.48
594	AMAZON.COM	ARM PROTECTION SLEEVE	\$ 15.49
594	AMAZON.COM	STAGES LEARNING FLASH CARDS	\$ 112.96
594	AMAZON.COM	COLONIAL CARDS	\$ 49.92
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 415.56
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 93.96
594	AMAZON.COM	PORTABLE STRETCHING TABLE	\$ 174.99
154 18 0024	AMAZON.COM	ZIPLOC STORAGE BAGS	\$ 149.67
527	AMAZON.COM	MINI TANK WATER HEATER	\$ 178.49
131 190008	AMAZON.COM	POSTER HANGING STRIPS	\$ 9.08
131 190008	AMAZON.COM	PAPER BAGS	\$ 11.99
131 190008	AMAZON.COM	INK CARTRIDGE	\$ 119.20
131 190008	AMAZON.COM	CD BOOMBOX	\$ 25.97
154 18 0024	AMAZON.COM	SCREEN PROTECTORS IPADS	\$ 107.88
154 18 0024	AMAZON.COM	CODING JAM & AWBIE GAME	\$ 259.95
154 18 0024	AMAZON.COM	ZIPLOCK STORAGE BOX SET	\$ 57.99
594	AMAZON.COM	SMART USABLE NOTEBOOK	\$ 41.27
131 190008	AMAZON.COM	MINI FRIDGE	\$ 126.81
594	AMAZON.COM	BORDER STATIONARY	\$ 11.95
594	AMAZON.COM	AWARD CERTS & PAPER BULLETIN BOARD	\$ 44.97
154 18 0024	AMAZON.COM	MAGNETIC BLOCKS & TILES	\$ 859.96
594	AMAZON.COM	BULLETIN BOARD & GAMES	\$ 149.18
594	AMAZON.COM	GAMES & STRESS BALLS	\$ 16.58
594	AMAZON.COM	GAMES & STRESS BALLS	\$ 154.10
594	AMAZON.COM	LAPTOP BAG WITH WHEELS	\$ 67.99
131 190008	AMAZON.COM	CAR SEAT	\$ 279.99
131 190008	AMAZON.COM	BOOK ACCT 6045787810290276	\$ 7.29
131 190008	AMAZON.COM	BLACK TONER ACCT 60457878101290276	\$ 275.67
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 157.53
594	AMAZON.COM	TROPHIES TEXTBOOKS	\$ 64.05
565	AMAZON.COM	SUPERHERO'S BOOK	\$ 17.95
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 272.71
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 402.38
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 217.42
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 529.77
594	AMAZON.COM	CORK BULLETIN BOARD	\$ 50.00
565	AMAZON.COM	SMALL METAL BUCKETS	\$ 83.94
154 18 0024	AMAZON.COM	BATTERIES	\$ 117.00
154 18 0024	AMAZON.COM	TUMBLERS	\$ 457.58
154 18 0024	AMAZON.COM	LEARNING RESOURCES	\$ 166.25
154 18 0024	AMAZON.COM	BATTERIES	\$ 35.98
154 18 0024	AMAZON.COM	KITS & MOTORS	\$ 1,146.96
154 18 0024	AMAZON.COM	ARTIE 300	\$ 499.90
154 18 0024	AMAZON.COM	THAMES & KOSMOS	\$ 41.33

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
154 18 0024	AMAZON.COM	THAMES & KOSMOS	\$ 203.35
154 18 0024	AMAZON.COM	PUZZLE BOX	\$ 89.70
154 18 0024	AMAZON.COM	DISCOVERY KIDS	\$ 149.95
527	AMAZON.COM	DARE TO LEAD BOOKS	\$ 196.80
594	AMAZON.COM	BIOLOGY BOOKS	\$ 371.40
594	AMAZON.COM	Z-VIBE & Z-GRABBER	\$ 15.48
154 18 0024	AMAZON.COM	SNAP CIRCUITS	\$ 516.20
154 18 0024	AMAZON.COM	DEWALT TOOL BOX	\$ 119.98
154 18 0024	AMAZON.COM	REALLY USEFUL BOXES	\$ 217.20
154 18 0024	AMAZON.COM	MINDWARE SET	\$ 27.95
154 18 0024	AMAZON.COM	ZIPLOC 60 GALLON	\$ 60.27
154 18 0024	AMAZON.COM	ZIPLOC 44 GALLON	\$ 48.88
154 18 0024	AMAZON.COM	THAMES & KOSMOS	\$ 206.65
154 18 0024	AMAZON.COM	DEWALT TOOL BOX	\$ 71.91
154 18 0024	AMAZON.COM	REALLY USEFUL BOXES	\$ 96.24
594	AMAZON.COM	PUZZLES & ACTIVITIES	\$ 27.00
131 190008	AMAZON.COM	PUZZLES & ACTIVITIES	\$ 18.00
594	AMAZON.COM	PUZZLES & ACTIVITIES	\$ 72.44
131 190008	AMAZON.COM	PUZZLES & ACTIVITIES	\$ 48.29
594	AMAZON.COM	PUZZLES & ACTIVITIES	\$ 10.43
131 190008	AMAZON.COM	PUZZLES & ACTIVITIES	\$ 6.95
594	AMAZON.COM	LAMINATOR & POUCHES	\$ 64.21
527	AMAZON.COM	MESH DESKTOP ORGANIZER	\$ 23.93
594	AMAZON.COM	PUTTY & READING GUIDE STRIPS	\$ 30.51
131 190008	AMAZON.COM	PUTTY & READING GUIDE STRIPS	\$ 71.19
565	AMAZON.COM	COOL BEAN, BAD SEED & GOOD EGG	\$ 35.79
131 190008	AMAZON.COM	WORKBENCH TOOLS	\$ 49.94
594	AMAZON.COM	TEXAS INSTRUMENTS	\$ 86.90
527	AMAZON.COM	AQUAFLUSH REBUILT KIT	\$ 41.56
527	AMAZON.COM	FORD RESET SENSOR	\$ 14.95
527	AMAZON.COM	SAFETY GOGGLES	\$ 17.19
527	AMAZON.COM	PORTABLE HEATER	\$ 208.96
527	AMAZON.COM	TECHNOLOGY SUPPLIES	\$ 142.91
527	AMAZON.COM	PORT TERMINAL ADAPTER	\$ 18.97
527	AMAZON.COM	EMART PHOTO VIDEO	\$ 43.50
527	AMAZON.COM	LAPTOP CASE & TBAR SCISSOR CLIPS	\$ 50.23
527	AMAZON.COM	USB SUPPLIES	\$ 53.47
154 18 0024	AMAZON.COM	PLASTIC STORAGE BOXES	\$ 43.44
154 18 0024	AMAZON.COM	RESEALABLE ZIP BAGS	\$ 13.90
154 18 0024	AMAZON.COM	PLASTIC STORAGE BOXES	\$ 21.72
565	AMAZON.COM	BOOKS	\$ 17.82
565	AMAZON.COM	BOOKS AND PERIODICALS	\$ 106.11
565	AMAZON.COM	BOOKS	\$ 4.99
565	AMAZON.COM	IS A WORRY/TALLEST BRIDGE BOOKS	\$ 17.46
131 190008	AMAZON.COM	SHAPE SORTER TOYS & NOT A BOX HARDCOVER	\$ 21.49
527	AMAZON.COM	INTEL MINI PC	\$ 577.99
594	AMAZON.COM	BEACH BLL, STOPWATCH, LADDER & FOAM BLOCKS	\$ 96.61

Pennsylvania Department of Education

2	4	4	4
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594	AMAZON.COM	STRETCHED CANVAS	\$ 17.96
594	AMAZON.COM	BALLS, TOYS AND BOOKS	\$ 66.74
594	AMAZON.COM	DINOSAUR ESCAPE GAME	\$ 17.99
594	AMAZON.COM	GAMES	\$ 110.62
594	AMAZON.COM	GAMES	\$ 15.77
594	AMAZON.COM	PT MASSAGE TABLE	\$ 174.99
062 200008	AMAZON.COM	BOOKS	\$ 11.31
062 200008	AMAZON.COM	BOOKS	\$ 97.26
062 200008	AMAZON.COM	BOOKS	\$ 19.30
594	AMAZON.COM	CROCK POT	\$ 29.99
594	AMAZON.COM	LAMINATOR MACHINE	\$ 42.90
527	AMAZON.COM	MISCELLANEOUS TECH SUPPLIES	\$ 308.82
527	AMAZON.COM	MISCELLANEOUS TECH SUPPLIES	\$ 58.93
527	AMAZON.COM	MISCELLANEOUS TECH SUPPLIES	\$ 35.99
154 18 0024	AMAZON.COM	MISCELLANOUS SUPPLY	\$ 22.99
154 18 0024	AMAZON.COM	MISCELLANOUS SUPPLY	\$ 224.90
154 18 0024	AMAZON.COM	MISCELLANOUS SUPPLY	\$ 819.95
154 18 0024	AMAZON.COM	MISCELLANOUS SUPPLY	\$ 66.14
154 18 0024	AMAZON.COM	MISCELLANOUS SUPPLY	\$ 101.70
154 18 0024	AMAZON.COM	MISCELLANOUS SUPPLY	\$ 459.50
154 18 0024	AMAZON.COM	MISCELLANOUS SUPPLY	\$ 351.00
565	AMAZON.COM	ROCKETBOOK	\$ 27.33
131 190008	AMAZON.COM	BOOKS AND GAMES	\$ 39.99
131 190008	AMAZON.COM	BOOKS AND GAMES	\$ 70.29
131 190008	AMAZON.COM	STERLITE CRATE	\$ 19.59
131 190008	AMAZON.COM	4 TONER CARTRIDGES	\$ 301.89
594	AMAZON.COM	WAFFLE MAKER	\$ 20.89
594	AMAZON.COM	CROCK POT	\$ 29.99
594	AMAZON.COM	CAN OPENER AND BAKEWARE	\$ 39.23
527	AMAZON.COM	FACE MASK	\$ 48.98
527	AMAZON.COM	ANLICEFORM DISP	\$ 107.94
527	AMAZON.COM	ZURN AQUASENSE	\$ 757.74
092 007508	AMAZON.COM	LUGGAGE TAGS	\$ 104.85
092 007508	AMAZON.COM	LAPTOP BAGS	\$ 2,848.50
131 190008	AMAZON.COM	CASES FOR IPADS	\$ 1,149.50
131 190008	AMAZON.COM	SCREEN PROTECTOR	\$ 419.70
092 007508	AMAZON.COM	PHONE CASES	\$ 756.80
527	AMAZON.COM	GENUINE ECHO SHINDA	\$ 29.98
527	AMAZON.COM	ZURN Z6930 AQUASENSE	\$ 330.53
527	AMAZON.COM	ZURN Z6930 AQUASENSE	\$ 184.97
527	AMAZON.COM	ZURN Z6930 AQUASENSE BATTER	\$ 378.87
154 18 0024	AMAZON.COM	MISCELLANOUS SUPPLY	\$ 27.55
154 18 0024	AMAZON.COM	MISCELLANOUS SUPPLY	\$ 120.00
154 18 0024	AMAZON.COM	MISCELLANOUS SUPPLY	\$ 349.24
154 18 0024	AMAZON.COM	MISCELLANOUS SUPPLY	\$ 25.00
154 18 0024	AMAZON.COM	ROK BLOCKS & KID SPARK	\$ 1,904.22
154 18 0024	AMAZON.COM	TOTAL SOLAR ECLIPSE	\$ 25.00

2	4	4	4
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154 18 0024	AMAZON.COM	ROK BLOCKS & KID SPARK	\$ 993.20
154 18 0024	AMAZON.COM	MICRO BIT GO KIT	\$ 543.90
154 18 0024	AMAZON.COM	MINDWARE	\$ 1,049.70
154 18 0024	AMAZON.COM	PRIMO TOYS	\$ 992.40
154 18 0024	AMAZON.COM	THINKFUN GRAVITY MAZE	\$ 179.88
154 18 0024	AMAZON.COM	IPAD SCREEN PROTECTORS	\$ 14.99
154 18 0024	AMAZON.COM	IPAD SCREEN PROTECTORS	\$ 443.63
	527 AMAZON.COM	WANSKI SCREEN PROTECTOR	\$ 13.99
	527 AMAZON.COM	SMART UPS SINE	\$ 1,120.75
	527 AMAZON.COM	LAPTOP	\$ 157.00
	527 FIRST COMMONWEALTH BANK	INTEREST-LOAN & LEASE	\$ 2,273.55
	527 FIRST COMMONWEALTH BANK	LOANS & LEASE-PURCHASE	\$ 5,048.70
	527 FIRST COMMONWEALTH BANK	INTEREST-LOAN & LEASE	\$ 2,263.49
	527 FIRST COMMONWEALTH BANK	LOANS & LEASE-PURCHASE	\$ 5,058.76
	527 FIRST COMMONWEALTH BANK	INTEREST-LOAN & LEASE	\$ 2,183.03
	527 FIRST COMMONWEALTH BANK	LOANS & LEASE-PURCHASE	\$ 5,139.22
	527 FIRST COMMONWEALTH BANK	INTEREST-LOAN & LEASE	\$ 2,245.55
	527 FIRST COMMONWEALTH BANK	LOANS & LEASE-PURCHASE	\$ 5,076.70
	527 FIRST COMMONWEALTH BANK	INTEREST-LOAN & LEASE	\$ 2,165.36
	527 FIRST COMMONWEALTH BANK	LOANS & LEASE-PURCHASE	\$ 5,156.89
	527 FIRST COMMONWEALTH BANK	LOANS & LEASE-PURCHASE	\$ 7,322.25
	527 FIRST COMMONWEALTH BANK	INTEREST - ED. TECH BLDG LOAN	\$ 2,216.21
	527 FIRST COMMONWEALTH BANK	BLDG LOAN PRINCIPAL	\$ 5,106.04
	527 FIRST COMMONWEALTH BANK	INTEREST-LOAN & LEASE	\$ 2,066.82
	527 FIRST COMMONWEALTH BANK	LOANS & LEASE-PURCHASE	\$ 5,255.43
	527 FIRST COMMONWEALTH BANK	INTEREST - LOANS & LEASE	\$ 2,199.48
	527 FIRST COMMONWEALTH BANK	LOANS & LEASE-PURCHASE	\$ 5,122.77
	527 FIRST COMMONWEALTH BANK	INTEREST-LOAN & LEASE	\$ 2,120.72
	527 FIRST COMMONWEALTH BANK	LOANS & LEASE-PURCHASE	\$ 5,201.53
	527 FIRST COMMONWEALTH BANK	INTEREST-LOAN & LEASE	\$ 2,181.33
	527 FIRST COMMONWEALTH BANK	BLDG LOAN PRINCIPAL	\$ 5,140.92
	527 FIRST COMMONWEALTH BANK	INTEREST	\$ 2,101.03
	527 FIRST COMMONWEALTH BANK	LOANS & LEASE-PURCHASE	\$ 5,221.22
092 007508	LAUREL FORD	2019 FORD TRANSIT VAN	\$ 85,686.24
	738 LAUREL FORD	INSPECTION 2006 VAN	\$ 117.89
	738 LAUREL FORD	REPAIRS 2019 FORD	\$ 249.95
062 190008	ROCKWOOD AREA SCHOOL DISTRICT	19-20 IDEA-B Section 611 Contract	\$ 81,936.30
	527 IN-SHORE TECHNOLOGIES	OUTSIDE TECH SERVICES JULY 2019	\$ 3,300.00
	527 IN-SHORE TECHNOLOGIES	OUTSIDE TECH SERVICES AUGUST 2019	\$ 3,300.00
	527 IN-SHORE TECHNOLOGIES	IT SUPPORT SEPT 2019	\$ 3,300.00
	527 IN-SHORE TECHNOLOGIES	IT SUPPORT OCT 2019	\$ 3,300.00
	527 IN-SHORE TECHNOLOGIES	IT SUPPORT NOV 2019	\$ 3,300.00
	527 IN-SHORE TECHNOLOGIES	IT SUPPORT DEC 2019	\$ 3,300.00
	527 IN-SHORE TECHNOLOGIES	IT SUPPORT JAN 2020	\$ 3,300.00
	527 IN-SHORE TECHNOLOGIES	IT SUPPORT FEB 2020	\$ 3,300.00
	527 IN-SHORE TECHNOLOGIES	IT SUPPORT MARCH 2020	\$ 3,300.00
	527 IN-SHORE TECHNOLOGIES	MAINTENANCE/REPAIRS APRIL 2020	\$ 6,600.00

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	IN-SHORE TECHNOLOGIES	MAINTENANCE/REPAIRS	\$ 6,600.00
527	IN-SHORE TECHNOLOGIES	MAINTENANCE/REPAIRS	\$ 6,600.00
738	CAROL PERIGO	CONTRACTED CARRIERS	\$ 94.32
738	CAROL PERIGO	CONTRACTED CARRIERS	\$ 191.72
738	CAROL PERIGO	CONTRACTED CARRIERS	\$ 1,828.92
738	CAROL PERIGO	CONTRACTED CARRIERS	\$ 8,473.36
738	CAROL PERIGO	CONTRACTED CARRIERS	\$ 8,286.07
738	CAROL PERIGO	CONTRACTED CARRIERS	\$ 8,763.89
738	CAROL PERIGO	CONTRACTED CARRIERS	\$ 6,741.23
738	CAROL PERIGO	CONTRACTED CARRIERS	\$ 9,254.57
738	CAROL PERIGO	CONTRACTED CARRIERS	\$ 8,092.95
738	CAROL PERIGO	CONTRACTED CARRIERS	\$ 4,429.38
738	CAROL PERIGO	CONTRACTED CARRIERS	\$ 19,453.09
738	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIERS	\$ 207.23
738	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIERS	\$ 704.21
738	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIERS	\$ 1,646.19
738	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIERS	\$ 7,214.04
738	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIERS	\$ 8,541.19
738	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIERS	\$ 6,814.37
738	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIERS	\$ 6,312.53
738	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIERS	\$ 9,259.03
738	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIERS	\$ 8,024.23
738	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIERS	\$ 5,213.67
738	MAXWELL TRANSIT SYSTEMS INC	CONTRACTED CARRIERS	\$ 23,958.39
4000021062	CARLA WILSON	MAY 2020 16 DAYS	\$ 5,360.00
4000021062	CARLA WILSON	PRO ED SVCS - OTHER	\$ 6,700.00
4000021062	CARLA WILSON	PROGRAM SUPPORT SERVICES	\$ 6,700.00
4000021062	CARLA WILSON	SEPT 1-30	\$ 6,532.50
4000021062	CARLA WILSON	PIL 10/1-31	\$ 5,695.00
4000021062	CARLA WILSON	PIL 11/1-30	\$ 6,030.00
4000021062	CARLA WILSON	PROGRAM SUPPORT SERVICES	\$ 7,035.00
4000021062	CARLA WILSON	PIL 1/1-31	\$ 6,867.50
4000021062	CARLA WILSON	PIL FEB 1-29	\$ 6,197.50
4000021062	CARLA WILSON	TRAINING MARCH 2020	\$ 5,695.00
4000021062	CARLA WILSON	PIL APRIL 16.5 DAYS	\$ 5,527.50
4000021062	CARLA WILSON	PIL JUNE 2020	\$ 6,700.00
062 190008	BERLIN BROTHERSVALLEY SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	\$ 76,528.74
062 190008	BERLIN BROTHERSVALLEY SCHOOL DISTRICT	19-20 IDEA-B Section 611 Contract	\$ 71,687.28
131 190008	BERLIN BROTHERSVALLEY SCHOOL DISTRICT	19-20 IDEA 619	\$ 996.00
4000021062	NORTHWEST TRI-COUNTY	PERS SVCS - REG PROG LEADERS	\$ 15,750.00
4000021062	NORTHWEST TRI-COUNTY	FACILITATOR TRAIN - PRESENTERS	\$ 4,757.35
4000021062	NORTHWEST TRI-COUNTY	PERS SVCS CLERICAL SUPP REGION	\$ 5,250.00
4000021062	NORTHWEST TRI-COUNTY	REGION COMMUNICATIONS	\$ 379.47
4000021062	NORTHWEST TRI-COUNTY	SUPPLIES & MATERIALS REGIONS	\$ 601.25
4000021062	NORTHWEST TRI-COUNTY	MEALS REG TRAIN, MTGS, SESSION	\$ 4,924.09
4000021062	NORTHWEST TRI-COUNTY	1ST QTR PIL 2019-20	\$ 12,600.00
4000021062	NORTHWEST TRI-COUNTY	1ST QTR PIL 2019-20	\$ 1,158.04

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000021062	NORTHWEST TRI-COUNTY	1ST QTR PIL 2019-20	\$ 4,200.00
4000021062	NORTHWEST TRI-COUNTY	1ST QTR PIL 2019-20	\$ 234.05
4000021062	NORTHWEST TRI-COUNTY	1ST QTR PIL 2019-20	\$ 483.13
4000021062	NORTHWEST TRI-COUNTY	1ST QTR PIL 2019-20	\$ 2,531.63
4000021062	NORTHWEST TRI-COUNTY	2ND QTR 19-20PRO ED SVCS - OTHER	\$ 16,275.00
4000021062	NORTHWEST TRI-COUNTY	2ND QTR 19-20 OTHER PROFESSIONAL SVC	\$ 1,363.27
4000021062	NORTHWEST TRI-COUNTY	2ND QTR 19-20 OTHER PROFESSIONAL SVC	\$ 5,425.00
4000021062	NORTHWEST TRI-COUNTY	2ND QTR 19-20 COMMUNICATIONS	\$ 217.24
4000021062	NORTHWEST TRI-COUNTY	2ND QTR 19-20 GENERAL SUPPLIES	\$ 232.63
4000021062	NORTHWEST TRI-COUNTY	2ND QTR 19-20 MEALS/REFRESHMENTS	\$ 4,058.94
4000021062	NORTHWEST TRI-COUNTY	3RD QTR REGION COORDINATOR	\$ 14,175.00
4000021062	NORTHWEST TRI-COUNTY	3RD QTR CLERICAL	\$ 4,725.00
4000021062	NORTHWEST TRI-COUNTY	3RD QTR REGION COMMUNICATIONS	\$ 262.40
4000021062	NORTHWEST TRI-COUNTY	3RD QTR SUPPLIES/MATERIALS	\$ 767.53
4000021062	NORTHWEST TRI-COUNTY	3RD QTR MEALS	\$ 3,540.40
4000021062	NORTHWEST TRI-COUNTY	3RD QTR TRAVEL COORDINATOR	\$ 956.35
131 190008	GREATER JOHNSTOWN CTC/AVTS	JULY 2019	89.84
131 190008	GREATER JOHNSTOWN CTC/AVTS	JULY 2019	92.55
	527 GREATER JOHNSTOWN CTC/AVTS	RENTALS JOHNSTOWN OFFICE	785.49
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS 2 PRESCHOOL CLASSROOMS	1160.58
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS OFFICE RENT	662.5
131 190008	GREATER JOHNSTOWN CTC/AVTS	JULY 2019	89.84
131 190008	GREATER JOHNSTOWN CTC/AVTS	JULY 2019	92.55
	527 GREATER JOHNSTOWN CTC/AVTS	RENTALS JOHNSTOWN OFFICE	785.49
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS JOHNSTOWN OFFICE	662.5
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS C206 AND C202 2 PRESCHOOL CLASSROOMS	1160.58
131 190008	GREATER JOHNSTOWN CTC/AVTS	SEPT 2019	89.84
131 190008	GREATER JOHNSTOWN CTC/AVTS	SEPT 2019	89.84
	527 GREATER JOHNSTOWN CTC/AVTS	RENTALS JOHNSTOWN OFFICE	785.49
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS JOHNSTOWN OFFICE	662.5
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS 2 PRESCHOOL CLASSROOMS C206/C202	1160.58
131 190008	GREATER JOHNSTOWN CTC/AVTS	OCT 2019	90.74
131 190008	GREATER JOHNSTOWN CTC/AVTS	OCT 2019	90.74
	527 GREATER JOHNSTOWN CTC/AVTS	RENTALS JOHNSTOWN OFFICE SPACE	785.49
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS JOHNSTOWN OFFICE SPACE	662.5
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS 2 PRESCHOOL CLASSROOMS	1160.58
154 18 0024	GREATER JOHNSTOWN CTC/AVTS	MEALS CMU 10/23	75
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS 2 PRESCHOOL CLASSROOMS C206/C202	1160.58
	527 GREATER JOHNSTOWN CTC/AVTS	RENTALS JOHNSTOWN OFFICE RENT	785.49
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS JOHNSTOWN OFFICE RENT	662.5
	527 GREATER JOHNSTOWN CTC/AVTS	MEALS UNIT COUNCIL 11/8	405
131 190008	GREATER JOHNSTOWN CTC/AVTS	SECURITY NOV/DEC 2019	181.48
131 190008	GREATER JOHNSTOWN CTC/AVTS	SECURITY NOV/DEC 2019	181.48
	527 GREATER JOHNSTOWN CTC/AVTS	RENTALS OFFICE RENT	785.49
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS OFFICE RENT	662.5
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS C206/C202 PRESCHOOL CLASSROOMS	1160.58
	738 GREATER JOHNSTOWN CTC/AVTS	WELCOME TEAM	28.39

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	GREATER JOHNSTOWN CTC/AVTS	SECURITY JAN 2020	90.74
131 190008	GREATER JOHNSTOWN CTC/AVTS	SECURITY JAN 2020	90.74
	527 GREATER JOHNSTOWN CTC/AVTS	RENTALS-JOHNSTOWN OFFICE	785.49
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS 2 PRESCHOOL CLASSROOMS C206/C202	1160.58
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS - OFFICE RENT	662.5
	527 GREATER JOHNSTOWN CTC/AVTS	RENTALS JOHNSTOWN OFFICE	785.49
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS JOHNSTOWN OFFICE	662.5
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS PRESCHOOL CLASSROOMS C206/C202	1160.58
	527 GREATER JOHNSTOWN CTC/AVTS	RENTALS JOHNSTOWN OFFICE	785.49
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS 2 PRESCHOOL CLASSROOMS	1160.58
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS JOHNSTOWN OFFICE RENT	662.5
	527 GREATER JOHNSTOWN CTC/AVTS	RENTALS OFFICE RENT	785.49
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS 2 PRESCHOOL CLASSROOMS C206 & 202	1160.58
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS OFFICE RENT	662.5
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS ADDITIONAL APRIL RENT INV.2000000395	85.85
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS ADDITIONAL RENT DUE FOR MAY	85.85
131 190008	GREATER JOHNSTOWN CTC/AVTS	additional rent effective 2-1-2020 (february)	85.85
131 190008	GREATER JOHNSTOWN CTC/AVTS	additional rent effective 2-1-2020 (march)	85.85
	527 GREATER JOHNSTOWN CTC/AVTS	RENTALS OFFICE RENT	785.49
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS 2 PRESCHOOL CLASSROOMS C206/C202	1160.58
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS OFFICE RENT	662.5
131 190008	GREATER JOHNSTOWN CTC/AVTS	RENTALS JUNE additional rent effective 2-1-2020	85.85
092 007508	2NDGEAR	Equity Grant Chromebooks	26145.52
	527 2NDGEAR	TECHNOLOGY SUPPLIES	2118.11
	527 2NDGEAR	TECHNOLOGY SUPPLIES	16440.12
	527 2NDGEAR	ADAPTERS/LPT DELL	8631
092 007508	2NDGEAR	Equity Grant Chromebooks	3900
	527 2NDGEAR	LAPTOPS	2010.3
	527 2NDGEAR	DELL LAPTOP	2010.3
4000021062	BLAST IU 17	PERS SVCS - REG PROG LEADERS	8550
4000021062	BLAST IU 17	FACILITATOR TRAIN - PRESENTERS	3993.3
4000021062	BLAST IU 17	PERS SVCS CLERICAL SUPP REGION	2850
4000021062	BLAST IU 17	REGION COMMUNICATIONS	93.65
4000021062	BLAST IU 17	SUPPLIES & MATERIALS REGIONS	452
4000021062	BLAST IU 17	MEALS REG TRAIN, MTGS, SESSION	2840.5
4000021062	BLAST IU 17	PERS SVCS - REG PROG LEADERS	7875
4000021062	BLAST IU 17	FACILITATOR TRAIN - PRESENTERS	2192.42
4000021062	BLAST IU 17	PERS SVCS CLERICAL SUPP REGION	2625
4000021062	BLAST IU 17	REGION COMMUNICATIONS	226.65
4000021062	BLAST IU 17	SUPPLIES & MATERIALS REGIONS	303.02
4000021062	BLAST IU 17	MEALS REG TRAIN, MTGS, SESSION	1234.6
4000021062	BLAST IU 17	PIL 1ST QTR	15225
4000021062	BLAST IU 17	PIL 1ST QTR	2887.53
4000021062	BLAST IU 17	PIL 1ST QTR	5075
4000021062	BLAST IU 17	PIL 1ST QTR	232.4
4000021062	BLAST IU 17	PIL 1ST QTR	83.44
4000021062	BLAST IU 17	MEALS/REFRESHMENTS PIL 1ST QTR	1179.6

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000021062	BLAST IU 17	2ND QTR 2019 PRO ED SVCS - OTHER	15750
4000021062	BLAST IU 17	2ND QTR 2019 PRO ED SVCS - OTHER	2126.54
4000021062	BLAST IU 17	2ND QTR 2019 OTHER PROFESSIONAL SVC	4550
4000021062	BLAST IU 17	2ND QTR 2019 COMMUNICATIONS	121.97
4000021062	BLAST IU 17	2ND QTR 2019 GENERAL SUPPLIES	87.56
4000021062	BLAST IU 17	2ND QTR 2019 MEALS/REFRESHMENTS	3620.6
4000021062	BLAST IU 17	3RD QTR REGION COORDINATOR	3150
4000021062	BLAST IU 17	3RD QTR CLERICAL	1050
4000021062	BLAST IU 17	3RD QTR REGION COMMUNICATIONS	47.75
4000021062	BLAST IU 17	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	525
4000021062	BLAST IU 17	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	175
	738 ROSE PERIGO	CONTRACTED CARRIERS	188.56
	738 ROSE PERIGO	CONTRACTED CARRIERS	417.12
	738 ROSE PERIGO	CONTRACTED CARRIERS	1174.45
	738 ROSE PERIGO	CONTRACTED CARRIERS	5567.06
	738 ROSE PERIGO	CONTRACTED CARRIERS	5570.23
	738 ROSE PERIGO	CONTRACTED CARRIERS	5842.64
	738 ROSE PERIGO	CONTRACTED CARRIERS	4433.44
	738 ROSE PERIGO	CONTRACTED CARRIERS REPLACE CK #227629	188.56
	738 ROSE PERIGO	CONTRACTED CARRIERS	6237.91
	738 ROSE PERIGO	CONTRACTED CARRIERS	6102.97
	738 ROSE PERIGO	CONTRACTED CARRIERS	3780.85
	738 ROSE PERIGO	CONTRACTED CARRIERS	17617.77
	527 ALLEGHENY EDUCATIONAL SYSTEMS, INC	AANUC ROBOT	13000
154 18 0024	ALLEGHENY EDUCATIONAL SYSTEMS, INC	FANUCC ROBOT	20000
154 18 0024	ALLEGHENY EDUCATIONAL SYSTEMS, INC	HELIX	5203.62
154 18 0024	ALLEGHENY EDUCATIONAL SYSTEMS, INC	HELIX	20000
	527 SHI	TECHNOLOGY SUPPLIES	8364.6
131 190008	SHI	Meraki Cloud	589.88
131 190008	SHI	Meraki Cloud	4235.38
131 190008	SHI	Meraki Cloud	12517.2
131 190008	SHI	Meraki Cloud	2410.42
154 18 0024	SHI	MERAKI LICENSING	950.4
	527 SHI	STAR TECH/CABLE	729.55
131 190008	SHI	TECHNOLOGY SUPPLIES	2376
154 18 0024	SHI	5 YEAR MERAKI SYSTEM FOR IPADS	3468.96
	594 PENELEC	PENELEC - BLMFLD APT	44.05
	527 PENELEC	PENELEC - ED TECH	135.9
	527 PENELEC	PENELEC - ED TECH	31.36
131 190008	PENELEC	PENELEC - ED TECH	261.34
	527 PENELEC	PENELEC - PARK ST	212.53
	527 PENELEC	PENELEC- P ST GAR	54.52
092 007508	PENELEC	PENELEC - ALT OFFICE	71.14
	565 PENELEC	PENELEC - ALT OFFICE	106.7
	527 PENELEC	PENELEC - ALT OFFICE	1813.94
062 200008	PENELEC	PENELEC - ALT OFFICE	142.27
	738 PENELEC	PENELEC - ALT OFFICE	71.13

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	PENELEC	PENELEC-SOM OFFICE	159.27
	594 PENELEC	PENELEC - BLMFLD APT	55.57
	527 PENELEC	PENELEC - ED TECH	141.6
	527 PENELEC	PENELEC - ED TECH	32.68
131 190008	PENELEC	PENELEC - ED TECH	272.3
131 190008	PENELEC	PENELEC-SOM OFFICE	189.22
	527 PENELEC	PENELEC - PARK ST	229.88
	527 PENELEC	PENELEC- P ST GAR	45.97
092 007508	PENELEC	PENELEC - ALT OFFICE	74.05
	565 PENELEC	PENELEC - ALT OFFICE	111.08
	527 PENELEC	PENELEC - ALT OFFICE	1888.38
062 200008	PENELEC	PENELEC - ALT OFFICE	148.11
	738 PENELEC	PENELEC - ALT OFFICE	74.05
	594 PENELEC	PENELEC - BLMFLD APT	67.86
	527 PENELEC	PENELEC - ED TECH	155.83
	527 PENELEC	PENELEC - ED TECH	35.96
131 190008	PENELEC	PENELEC - ED TECH	299.66
	527 PENELEC	PENELEC - PARK ST	223.98
	527 PENELEC	PENELEC- P ST GAR	44.18
092 007508	PENELEC	PURCHASE SVC PENELEC ALTOONA OFFICE	69.19
	565 PENELEC	PURCHASE SVC PENELEC ALTOONA OFFICE	103.78
	527 PENELEC	PURCHASE SVC PENELEC ALTOONA OFFICE	1764.3
062 200008	PENELEC	PURCHASE SVC PENELEC ALTOONA OFFICE	138.38
	738 PENELEC	PURCHASE SVC PENELEC ALTOONA OFFICE	69.19
131 190008	PENELEC	PENELEC-SOM OFFICE	178.8
	594 PENELEC	PENELEC - BLMFLD APT	81.8
	527 PENELEC	PENELEC - ED TECH	150.23
	527 PENELEC	PENELEC - ED TECH	34.67
131 190008	PENELEC	PENELEC - ED TECH	288.91
	527 PENELEC	PENELEC - PARK ST	205.09
	527 PENELEC	PENELEC- P ST GAR	43.01
131 190008	PENELEC	PENELEC-SOM OFFICE	157.47
092 007508	PENELEC	PENELEC - ALT OFFICE	63.68
	565 PENELEC	PENELEC - ALT OFFICE	95.53
	527 PENELEC	PENELEC - ALT OFFICE	1623.95
062 200008	PENELEC	PENELEC - ALT OFFICE	127.37
	738 PENELEC	PENELEC - ALT OFFICE	63.68
	594 PENELEC	PENELEC - BLMFLD APT	86.2
	527 PENELEC	PENELEC - ED TECH	149.63
	527 PENELEC	PENELEC - ED TECH	34.53
131 190008	PENELEC	PENELEC - ED TECH	287.75
131 190008	PENELEC	PENELEC-SOM OFFICE	113.53
	527 PENELEC	PENELEC - PARK ST	200.46
	527 PENELEC	PENELEC- P ST GAR	48.62
092 007508	PENELEC	PENELEC - ALT OFFICE	54.52
	565 PENELEC	PENELEC - ALT OFFICE	81.78
	527 PENELEC	PENELEC - ALT OFFICE	1390.34

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 200008	PENELEC	PENELEC - ALT OFFICE	109.05
	738 PENELEC	PENELEC - ALT OFFICE	54.52
	594 PENELEC	PENELEC - BLMFLD APT	99.08
	527 PENELEC	PENELEC - ED TECH	124.41
	527 PENELEC	PENELEC - ED TECH	28.71
131 190008	PENELEC	PENELEC - ED TECH	239.26
	527 PENELEC	PENELEC - PARK ST	227.12
	527 PENELEC	PENELEC- P ST GAR	61.82
092 007508	PENELEC	PENELEC - ALT OFFICE	53.89
	565 PENELEC	PENELEC - ALT OFFICE	80.84
	527 PENELEC	PENELEC - ALT OFFICE	1374.22
062 200008	PENELEC	PENELEC - ALT OFFICE	107.78
	738 PENELEC	PENELEC - ALT OFFICE	53.89
131 190008	PENELEC	PENELEC-SOM OFFICE	118.36
	594 PENELEC	PENELEC - BLMFLD APT	119.54
	527 PENELEC	PENELEC - ED TECH	124.18
	527 PENELEC	PENELEC - ED TECH	28.66
131 190008	PENELEC	PENELEC - ED TECH	238.81
	527 PENELEC	PENELEC - PARK ST	229.39
	527 PENELEC	PENELEC- P ST GAR	64.66
092 007508	PENELEC	PENELEC - ALT OFFICE	50.09
	565 PENELEC	PENELEC - ALT OFFICE	75.14
	527 PENELEC	PENELEC - ALT OFFICE	1277.3
062 200008	PENELEC	PENELEC - ALT OFFICE	100.18
	738 PENELEC	PENELEC - ALT OFFICE	50.09
131 190008	PENELEC	PENELEC-SOM OFFICE	121.91
	594 PENELEC	PENELEC - BLMFLD APT	113.04
	527 PENELEC	PENELEC - ED TECH	121.13
	527 PENELEC	PENELEC - ED TECH	27.95
131 190008	PENELEC	PENELEC - ED TECH	232.96
131 190008	PENELEC	PENELEC-SOM OFFICE	128.9
	527 PENELEC	PENELEC- P ST GAR	76.65
092 007508	PENELEC	PENELEC - ALT OFFICE	55.77
	565 PENELEC	PENELEC - ALT OFFICE	83.65
	527 PENELEC	PENELEC - ALT OFFICE	1422.1
062 200008	PENELEC	PENELEC - ALT OFFICE	111.54
	738 PENELEC	PENELEC - ALT OFFICE	55.77
	527 PENELEC	PENELEC - PARK ST	223.93
	594 PENELEC	PENELEC - BLMFLD APT ACCT 100001785110	137.57
	527 PENELEC	PENELEC - ED TECH	135.74
	527 PENELEC	PENELEC - ED TECH	31.32
131 190008	PENELEC	PENELEC - ED TECH	261.05
131 190008	PENELEC	PENELEC-SOM OFFICE	132.68
	527 PENELEC	PENELEC- P ST GAR	68.15
	594 PENELEC	PENELEC - BLMFLD APT	92.78
	527 PENELEC	PENELEC - ED TECH	120.41
	527 PENELEC	PENELEC - ED TECH	27.79

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	PENELEC	PENELEC - ED TECH	231.55
092 007508	PENELEC	PENELEC - ALT OFFICE	58.2
	565 PENELEC	PENELEC - ALT OFFICE	87.3
	527 PENELEC	PENELEC - ALT OFFICE	1484.07
062 200008	PENELEC	PENELEC - ALT OFFICE	116.4
	738 PENELEC	PENELEC - ALT OFFICE	58.19
	527 PENELEC	PENELEC - PARK ST	239.91
131 190008	PENELEC	PENELEC-SOM OFFICE	98.6
	527 PENELEC	PENELEC - PARK ST ACCT 100009762897	132.84
	527 PENELEC	PENELEC- P ST GAR ACCT 100031851007	51.88
092 007508	PENELEC	PENELEC - ALT OFFICE ACCT 100067024180	34.86
	565 PENELEC	PENELEC - ALT OFFICE ACCT 100067024180	52.28
	527 PENELEC	PENELEC - ALT OFFICE ACCT 100067024180	888.81
062 200008	PENELEC	PENELEC - ALT OFFICE ACCT 100067024180	69.71
	738 PENELEC	PENELEC - ALT OFFICE ACCT 100067024180	34.86
	594 PENELEC	BLMFLD APT ACCT 100001785110	53.51
	527 PENELEC	ED TECH ACCT 100009217603	97.85
	527 PENELEC	ED TECH ACCT 100009217603	22.58
131 190008	PENELEC	ED TECH ACCT 100009217603	188.18
131 190008	PENELEC	PENELEC-SOM OFFICE ACCT# 100121357212	100.47
	527 PENELEC	- PARK ST ACCT 100009762897	133
092 007508	PENELEC	ALT OFFICE ACCT 100067024180	37.25
	565 PENELEC	ALT OFFICE ACCT 100067024180	55.88
	527 PENELEC	ALT OFFICE ACCT 100067024180	949.99
062 200008	PENELEC	ALT OFFICE ACCT 100067024180	74.51
	738 PENELEC	ALT OFFICE ACCT 100067024180	37.26
	527 PENELEC	P ST GAR ACCT 100031851007	52.48
	594 PENELEC	ACCT 100 001 785 110	69.32
	527 PENELEC	- PARK ST ACCT 100009762897	135.62
	527 PENELEC	- P ST GAR ACCT 100031851007	39.06
092 007508	PENELEC	ALT OFFICE ACCT 100067024180	34.93
	565 PENELEC	ALT OFFICE ACCT 100067024180	52.4
	527 PENELEC	ALT OFFICE ACCT 100067024180	890.83
062 200008	PENELEC	ALT OFFICE ACCT 100067024180	69.87
	738 PENELEC	ALT OFFICE ACCT 100067024180	34.94
131 190008	PENELEC	SOM OFFICE ACCT 100121357212	87.43
	594 PENELEC	- BLMFLD APT ACCT 100-001-785-110	43.7
	527 PENELEC	- ED TECH ACCT 100009217603	108.1
	527 PENELEC	PENELEC - ED TECH ACCT 100009217603	107.12
	527 PENELEC	PENELEC - ED TECH ACCT 100009217603	24.72
	527 PENELEC	- ED TECH ACCT 100009217603	24.95
	527 PENELEC	- ED TECH ACCT 100009217603	207.89
131 190008	PENELEC	PENELEC - ED TECH ACCT 100009217603	206
131 190008	PENELEC	PENELEC - ED TECH ACCT 100009217603	206
092 007508	VERIZON	VZN WRLS -L WILLIAMS	19.01
092 007508	VERIZON	VZN WRLS -L WILLIAMS	19.01
092 007508	VERIZON	VZN WRLS -HETTINGER	14.48
	565 VERIZON	VZN WRLS-J WASOVICH	39.61

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	VERIZON	VZN WRLS-J WASOVICH	37.64
527	VERIZON	VZN WRLS - S. BRAMBLEY	38.02
527	VERIZON	VZN WRLS - L SHURIN	38.02
527	VERIZON	VZN WRLS - J VANCAS	20.01
527	VERIZON	VZN WRLS - J VANCAS	19.01
527	VERIZON	J. HERNCANE-CELL PHO	19.01
527	VERIZON	VZN CELL T RAINS	22.81
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN WRLS - J VANCAS	4
527	VERIZON	VZN WRLS - J VANCAS	3.8
527	VERIZON	VZN WRLSS - K MAKIN	9.65
527	VERIZON	VZN WRLSS - D STULTZ	48.02
527	VERIZON	VZN WRLS - J VANCAS	16
527	VERIZON	VZN CELL T RAINS	15.21
527	VERIZON	VZN WRLS - J VANCAS	15.21
527	VERIZON	J. HERNCANE-CELL PHO	19.01
527	VERIZON	VERIZON CELL D Hann	55.04
527	VERIZON	VZN WRLSS - K MAKIN	22.53
527	VERIZON	VZN WRLS - B CALHOUN	38.02
527	VERIZON	VZN WRLS -J NARDOZZA	32.18
527	VERIZON	VZN WRLS - B LETSO	32.18
16AFHPA001	VERIZON	VZN WRLSS - PMSC J LATUCH	38.02
16AFHPA001	VERIZON	VZN WRLSS - PMSC L KRING	38.02
16AFHPA001	VERIZON	VZN WRLSS - PMSC - OVERLY	38.02
16AFHPA001	VERIZON	VZN WRLSS - PMSC H. KENNEDY	38.02
062 200008	VERIZON	J DELLA VRZ	19.01
062 200008	VERIZON	VZN WRLS - B THEYS	26.23
062 200008	VERIZON	VZN WRLS - B CASSEL	0.76
062 200008	VERIZON	VZN WRLS-J WASOVICH	0.38
062 200008	VERIZON	CELL PH - L MILLER	38.02
062 200008	VERIZON	VZN WRLS-J WASOVICH	0.4
594	VERIZON	Verizon A FERRY / BLOOMFIELD APT	32.18
594	VERIZON	VZN D. ROMANO CELL	32.18
594	VERIZON	VZN WRLSS -M TRYBUS	32.18
594	VERIZON	VZN WRLS - M FLEMING	32.18
594	VERIZON	VZN WRLS - FREEMAN	55.58
594	VERIZON	Verizon NJ. MOYER	38.02
594	VERIZON	VZN CELL - D HAY	55.58
594	VERIZON	VZN D ANDERSON	38.02
594	VERIZON	VZN - B YODER	38.02
594	VERIZON	VZN WRLS - L ROSE	38.02
594	VERIZON	T EPPLEY -CELL PHONE	19.01
594	VERIZON	VZN WRLS - B THEYS	7.99
594	VERIZON	VZN WRLS - C LEWIS	11.41
594	VERIZON	VZN WRLS - B CASSEL	11.41

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	VERIZON	VZN WRLS - C ECKLUND	11.41
594	VERIZON	VZN WRLS -HETTINGER	17.7
594	VERIZON	VW CELL - MADARA	30.42
594	VERIZON	VZN WRLS -K SIMANSKI	15.77
594	VERIZON	VZN WRLS - K DECKER	15.77
738	VERIZON	verizon P Motchenb	32.18
131 190008	VERIZON	VZN WRLS -A GALLARDY	32.18
131 190008	VERIZON	VZN WRLS -C. RHODES	32.18
131 190008	VERIZON	J DELLA VRZ	19.01
131 190008	VERIZON	VZN WRLS - S KNARR	38.02
131 190008	VERIZON	VZN WRLS -K SIMANSKI	16.41
131 190008	VERIZON	VW CELL - MADARA	7.6
131 190008	VERIZON	VZN WRLS - K DECKER	16.41
062 200008	VERIZON	VERIZON J Anderson	11.41
594	VERIZON	VZN CELL - D HAY	55.58
092 007508	VERIZON	VZN WRLS -L WILLIAMS	19.01
092 007508	VERIZON	VZN WRLS -L WILLIAMS	19.01
092 007508	VERIZON	VZN WRLS -HETTINGER	14.48
527	VERIZON	VZN WRLS - S BRAMBLEY	38.02
527	VERIZON	VZN WRLS - L SHURIN	38.02
527	VERIZON	VZN WRLS - J VANCAS	19.01
527	VERIZON	VZN WRLS - J VANCAS	20.01
527	VERIZON	J. HERNCANE-CELL PHO	19.01
527	VERIZON	VZN CELL T RAINS	22.81
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN - PH/iPAD	40.01
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN WRLSS - K MAKIN	11.74
527	VERIZON	VZN WRLS - J VANCAS	3.8
527	VERIZON	VZN WRLS - J VANCAS	4
527	VERIZON	VZN WRLSS - D STULTZ	48.02
527	VERIZON	VZN CELL T RAINS	15.21
527	VERIZON	VZN WRLS - J VANCAS	15.21
527	VERIZON	VZN WRLS - J VANCAS	16
527	VERIZON	J. HERNCANE-CELL PHO	19.01
527	VERIZON	COMMUNICATIONS VRZN B. RAIRIGH	1205.5
527	VERIZON	VERIZON CELL D Hann	55.04
527	VERIZON	VERIZON CELL D Hann	1205.5
527	VERIZON	COMMUNICATIONS - VRZN B. RAIRIGH	1205.5
527	VERIZON	VZN WRLSS - K MAKIN	27.39
527	VERIZON	VZN WRLS - B CALHOUN	38.02
527	VERIZON	VZN WRLS - B LETSO	32.18
527	VERIZON	VZN WRLS -J NARDOZZA	32.18
16AFHPA001	VERIZON	VZN WRLSS - PMSC H. KENNEDY	38.02
16AFHPA001	VERIZON	VZN WRLSS - PMSC L KRING	38.02
16AFHPA001	VERIZON	VZN WRLSS - PMSC C OVERLY	38.02
16AFHPA001	VERIZON	VZN WRLSS - PMSC J LATUCH	38.02

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 200008	VERIZON	J DELLA VRZN	19.01
062 200008	VERIZON	VZN WRLS - B THEYS	26.23
594	VERIZON	Verizon A. FERRY - BLOOMFIELD	32.18
594	VERIZON	VZN J BUTLER / D ROMANO CELL	32.18
594	VERIZON	VZN WRLSS -M FLEMMING	32.18
594	VERIZON	VZN WRLS - M FLEMING	32.18
594	VERIZON	VZN WRLS - FREEMAN	55.58
594	VERIZON	Verizon J. MOYER	38.02
594	VERIZON	VZN D ANDERSON	38.02
594	VERIZON	VZN - B YODER	38.02
594	VERIZON	VZN WRLS - L ROSE	38.02
594	VERIZON	T EPPLEY -CELL PHONE	19.01
594	VERIZON	VZN WRLS - B THEYS	7.99
594	VERIZON	VZN WRLS - C ECKLUND	11.41
594	VERIZON	VZN WRLS -HETTINGER	17.7
594	VERIZON	VZN WRLS -K SIMANSKI	15.77
594	VERIZON	VZN WRLS - K DECKER	15.77
594	VERIZON	VW CELL - MADARA	30.42
738	VERIZON	verizon P Motchenbaugh	32.18
131 190008	VERIZON	VZN WRLS - D WESSNER/C RHODES	32.18
131 190008	VERIZON	J DELLA VRZN	19.01
131 190008	VERIZON	VZN WRLS -K SIMANSKI	16.41
131 190008	VERIZON	VZN WRLS - K DECKER	16.41
131 190008	VERIZON	VW CELL - MADARA	7.6
062 200008	VERIZON	VERIZONCELL PH - L MILLER	38.02
062 200008	VERIZON	VERIZON J Anderson	11.41
565	VERIZON	VZN WRLS-J WASOVICH	39.61
565	VERIZON	VZN WRLS-J WASOVICH	0.4
565	VERIZON	VZN WRLS-J WASOVICH	0.32
565	VERIZON	VZN WRLS-J WASOVICH	37.7
594	VERIZON	VZN WRLS - C LEWIS	11.41
594	VERIZON	VZN WRLS - B CASSEL	11.41
131 190008	VERIZON	VZN WRLS -A GALLARDY	32.18
131 190008	VERIZON	VZN WRLS - S KNARR	38.02
157 200008	VERIZON	VZN WRLS -S BRAMBLEY	6.08
157 200008	VERIZON	J. HERNCANE-CELL PHO	2.28
565	VERIZON	VZN WRLS-J WASOVICH	39.61
565	VERIZON	VZN WRLS-J WASOVICH	37.64
527	VERIZON	VZN CELL T RAINS	22.81
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN WRLSS - K MAKIN	10.28
527	VERIZON	VZN WRLSS - D STULTZ	48.02
527	VERIZON	VZN WRLS - J VANCAS	40.01
527	VERIZON	VZN WRLS - J VANCAS	38.02
527	VERIZON	J. HERNCANE-CELL PHO	15.59

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	VERIZON	VZN CELL T RAINS	15.21
527	VERIZON	B. RAIRIGH VERIZON	40.01
527	VERIZON	B. RAIRIGH VERIZON	40.01
527	VERIZON	VERIZON CELL D Hann	40.01
527	VERIZON	VERIZON CELL D Hann	55.04
527	VERIZON	VZN WRLSS - K MAKIN	23.98
527	VERIZON	VZN WRLS - B CALHOUN	38.02
527	VERIZON	VZN WRLS - B LETSO	32.18
527	VERIZON	VZN WRLS -J NARDOZZA	32.18
062 200008	VERIZON	VZN WRLS - B CASSEL	0.76
062 200008	VERIZON	VZN WRLS-J WASOVICH	0.38
062 200008	VERIZON	CELL PH - L MILLER	38.02
062 200008	VERIZON	VZN WRLS-J WASOVICH	0.4
594	VERIZON	VZN WRLSS -M FLEMING	32.18
594	VERIZON	VZN D ANDERSON	38.02
594	VERIZON	VZN WRLS - B CASSEL	11.41
062 200008	VERIZON	VZN WRLS - B THEYS	30.42
062 200008	VERIZON	VERIZON J Anderson	11.41
062 200008	VERIZON	J DELLA VRZ	19.01
062 200008	VERIZON	T EPPLEY -CELL PHONE	22.81
594	VERIZON	VZN WRLS - B THEYS	3.8
594	VERIZON	VZN WRLS - C LEWIS	11.41
131 190008	VERIZON	VZN WRLS - D WESSNER	32.18
131 190008	VERIZON	VZN WRLS -A GALLARDY	32.18
131 190008	VERIZON	J DELLA VRZ	19.01
131 190008	VERIZON	VZN WRLS - S KNARR	38.02
131 190008	VERIZON	VZN WRLS - C ECKLUND	19.01
738	VERIZON	verizon P Motchenb	32.18
527	VERIZON	VZN WRLS -S BRAMBLEY	31.94
594	VERIZON	VZN WRLS - SCHILLING-MANSOUR	89.49
594	VERIZON	VZN WRLS - L ROSE	38.02
594	VERIZON	VZN CELL - D HAY	55.58
594	VERIZON	VZN - B YODER	38.02
594	VERIZON	VZN WRLS - VACANT	38.02
594	VERIZON	Verizon J MOYER	38.02
062 190008	VERIZON	VZN WRLS - C ECKLUND	7.6
594	VERIZON	VZN WRLS - M FLEMING	32.18
594	VERIZON	VZN J BUTLER CELL	32.18
594	VERIZON	VZN WRLS - FREEMAN	55.58
594	VERIZON	VZN WRLS - K DECKER	19.31
594	VERIZON	VW CELL - MADARA	7.6
594	VERIZON	VZN WRLS -HETTINGER	9.65
594	VERIZON	VZN WRLS -K SIMANSKI	19.31
062 200008	VERIZON	VW CELL - MADARA	7.6
131 190008	VERIZON	VZN WRLS - K DECKER	12.87
131 190008	VERIZON	VZN WRLS -K SIMANSKI	12.87
527	VERIZON	VZN WRLS - L SHURIN	38.02

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
092 007508	VERIZON	VZN WRLS -HETTINGER	22.53
092 007508	VERIZON	VZN WRLS -L WILLIAMS	19.01
092 007508	VERIZON	VZN WRLS -L WILLIAMS	19.01
594	VERIZON	Verizon	32.18
527	VERIZON	J. HERNCANE-CELL PHO	15.59
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19.01
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19.01
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19.01
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19.01
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19.01
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19.01
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19.01
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19.01
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19.01
157 200008	VERIZON	VZN WRLS - S BRAMBLEY	7.53
157 200008	VERIZON	J. HERNCANE-CELL PHO	2.31
565	VERIZON	VZN WRLS-J WASOVICH	39.61
565	VERIZON	VZN WRLS-J WASOVICH	62.36
527	VERIZON	VZN CELL T RAINS	30.76
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN WRLSS - K MAKIN	10.24
527	VERIZON	VZN WRLSS - D STULTZ	48
527	VERIZON	VZN WRLS - J VANCAS	50.34
527	VERIZON	VZN WRLS - J VANCAS	40.01
527	VERIZON	J. HERNCANE-CELL PHO	15.82
527	VERIZON	VZN CELL T RAINS	20.5
527	VERIZON	B. RAIRIGH VERIZON	40.01
527	VERIZON	B. RAIRIGH VERIZON	40.01
527	VERIZON	VERIZON CELL D Hann	55.08
527	VERIZON	VERIZON CELL D Hann	40.01
527	VERIZON	VZN WRLSS - K MAKIN	23.89
527	VERIZON	VZN WRLS - B CALHOUN	47.87
527	VERIZON	VZN WRLS - B LETSO	32.24
527	VERIZON	VZN WRLS -J NARDOZZA	32.24
062 200008	VERIZON	VZN WRLS - B CASSEL	0.76
062 200008	VERIZON	VZN WRLS-J WASOVICH	0.4
062 200008	VERIZON	CELL PH - L MILLER	52.78
062 200008	VERIZON	VZN WRLS-J WASOVICH	0.63
594	VERIZON	VZN WRLSS -M FLEMING/M TRYBUS	32.24
594	VERIZON	VZN WRLS - B CASSEL	11.4
131 190008	VERIZON	VW CELL - MADARA	40.85
062 200008	VERIZON	T EPPLEY -CELL PHONE	27.98
062 200008	VERIZON	VERIZON J Anderson	11.4
062 200008	VERIZON	J DELLA VRZ	21.01
062 200008	VERIZON	VZN WRLS - B THEYS	30.4
594	VERIZON	VZN WRLS - B THEYS	3.8

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	VERIZON	VZN WRLS - C LEWIS	11.4
131 190008	VERIZON	VZN WRLS - D WESSNER /C RHODES	32.24
131 190008	VERIZON	VZN WRLS -A GALLARDY	32.24
131 190008	VERIZON	J DELLA VRZ	21
131 190008	VERIZON	VZN WRLS - S KNARR	45.09
131 190008	VERIZON	VZN WRLS - C ECKLUND	19
738	VERIZON	verizon P Motchenb	32.24
527	VERIZON	VZN WRLS - S BRAMBLEY	39.52
594	VERIZON	VZN WRLS D ANDERSON	70.08
594	VERIZON	VZN - B YODER	38
594	VERIZON	Verizon J. MOYER	38
594	VERIZON	VZN WRLS - L ROSE	39.57
594	VERIZON	VZN WRLS - L ROSE/ S SHILLING	55.08
594	VERIZON	VZN CELL - D HAY	55.67
594	VERIZON	VZN WRLS - VACANT/S CLARK	38
062 190008	VERIZON	VZN WRLS - C ECKLUND	7.6
594	VERIZON	VZN WRLS - M FLEMING	32.24
594	VERIZON	VZN J BUTLER/D ROMANO CELL	32.24
594	VERIZON	VZN WRLS - FREEMAN	55.67
594	VERIZON	VZN WRLS -K SIMANSKI	19.34
594	VERIZON	VZN WRLS - K DECKER	19.34
594	VERIZON	VZN WRLS -HETTINGER	9.67
594	VERIZON	VW CELL - MADARA	17.51
131 190008	VERIZON	VZN WRLS -K SIMANSKI	12.9
131 190008	VERIZON	VZN WRLS - K DECKER	12.9
527	VERIZON	VZN WRLS - L SHURIN	38
092 007508	VERIZON	VZN WRLS -HETTINGER	22.57
092 007508	VERIZON	VZN WRLS -L WILLIAMS	19
092 007508	VERIZON	VZN WRLS -L WILLIAMS	19
594	VERIZON	Verizon a ferry	32.24
527	VERIZON	J. HERNCANE-CELL PHO	15.81
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC KENNEDY	26.64
16AFHPA001	VERIZON	VZN WRLSS - PMSC	29.03
16AFHPA001	VERIZON	VZN WRLSS - PMSC	21.14
16AFHPA001	VERIZON	VZN WRLSS - PMSC KENNEDY	26.63
16AFHPA001	VERIZON	VZN WRLSS - PMSC	21.13
16AFHPA001	VERIZON	VZN WRLSS - PMSC	29.02
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
157 200008	VERIZON	J. HERNCANE-CELL PHO	2.28
157 200008	VERIZON	VZN WRLS - S BRAMBLEY	6.17
565	VERIZON	VZN WRLS-J WASOVICH	37.62
565	VERIZON	VZN WRLS-J WASOVICH	39.61
527	VERIZON	VZN CELL T RAINS	22.8
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN - BUTLER PH/iPAD	40.01

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	VERIZON	VZN WRLSS - K MAKIN	9.67
527	VERIZON	VZN - M MCOY	32.24
527	VERIZON	VZN - CUSTODIANS	32.24
527	VERIZON	VZN WRLSS - D STULTZ	48
527	VERIZON	VZN WRLS - R ESTRIGHT	16.12
527	VERIZON	VZN WRLS - J VANCAS	40.01
527	VERIZON	VZN WRLS - J VANCAS	38
527	VERIZON	J. HERNCANE-CELL PHO	15.58
527	VERIZON	VZN CELL T RAINS	15.2
527	VERIZON	B. RAIRIGH VERIZON	40.01
527	VERIZON	VERIZON CELL D Hann	55.08
527	VERIZON	B. RAIRIGH VERIZON	40.01
527	VERIZON	VERIZON CELL D Hann	40.01
527	VERIZON	VZN WRLSS - K MAKIN	22.57
527	VERIZON	VZN WRLS - B CALHOUN	38
527	VERIZON	VZN WRLS - B LETSO	32.24
527	VERIZON	VZN WRLS -J NARDOZZA	32.24
062 200008	VERIZON	VZN WRLS - B CASSEL	0.76
062 200008	VERIZON	CELL PH - L MILLER	38
062 200008	VERIZON	VZN WRLS-J WASOVICH	0.4
062 200008	VERIZON	VZN WRLS-J WASOVICH	0.38
594	VERIZON	VZN D ANDERSON	38
594	VERIZON	VZN WRLS - B CASSEL	11.4
131 190008	VERIZON	VZN CELL - MADARA	26.6
062 200008	VERIZON	VZN WRLS - B THEYS	30.4
062 200008	VERIZON	T EPPLEY -CELL PHONE	22.8
062 200008	VERIZON	J DELLA VRZ	19
062 200008	VERIZON	VERIZON J Anderson	11.4
594	VERIZON	VZN WRLS - C LEWIS	11.4
594	VERIZON	VZN WRLS - B THEYS	3.8
131 190008	VERIZON	VZN WRLS - C RHODES	32.24
131 190008	VERIZON	J DELLA VRZ	19
131 190008	VERIZON	VZN WRLS - S KNARR	38
131 190008	VERIZON	VZN WRLS - C ECKLUND	19
738	VERIZON	verizon P Motchenb	32.24
527	VERIZON	VZN WRLS - S BRAMBLEY	32.4
594	VERIZON	VZN WRLS - L ROSE	38
594	VERIZON	R ROMESBERG CELL PHN	63.78
594	VERIZON	VZN - B YODER	38
594	VERIZON	VZN WRLS - S CLARK	38
594	VERIZON	VZN WRLS - SCHILLING-MANSOUR	55.08
594	VERIZON	VZN CELL - D HAY	55.67
594	VERIZON	Verizon WRLS J. MOYER	38
062 190008	VERIZON	VZN WRLS - C ECKLUND	7.6
594	VERIZON	VZN WRLS - M FLEMING	32.24
594	VERIZON	VZN D ROMANO	32.24
594	VERIZON	VZN WRLS - FREEMAN	55.67

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	VERIZON	VZN WRLS -K SIMANSKI	19.34
594	VERIZON	VZN WRLS -HETTINGER	9.67
594	VERIZON	VZN WRLS - K DECKER	19.34
594	VERIZON	VZN CELL - MADARA	11.4
131 190008	VERIZON	VZN WRLS - K DECKER	12.9
131 190008	VERIZON	VZN WRLS -K SIMANSKI	12.9
527	VERIZON	VZN WRLS - L SHURIN	38
092 007508	VERIZON	VZN WRLS -HETTINGER	22.57
092 007508	VERIZON	VZN WRLS -L WILLIAMS	19
092 007508	VERIZON	VZN WRLS -L WILLIAMS	19
594	VERIZON	Verizon A FERRY	32.24
527	VERIZON	J. HERNCANE-CELL PHO	15.58
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
157 200008	VERIZON	VZN - J Herncane	2.28
157 200008	VERIZON	VZN -S Brambley	6.08
565	VERIZON	VZN - J Wasovich	40.01
565	VERIZON	VZN - J Wasovich	38
527	VERIZON	VZN -T Rains	22.8
527	VERIZON	VZN - T Butler jetpack	40.01
527	VERIZON	VZN - T Butler	40.01
527	VERIZON	VZN - C Reffner jetpack	40.01
527	VERIZON	VZN -K Makin	9.67
527	VERIZON	VZN - B Estright	16.12
527	VERIZON	VZN -Custodians	32.24
527	VERIZON	VZN - J Vancas	40.01
527	VERIZON	VZN - J Vancas	38
527	VERIZON	VZN - J Herncane	15.58
527	VERIZON	VZN -T Rains	15.2
527	VERIZON	VZN - B Rairigh	40.01
527	VERIZON	VZN - D Hann	40.01
527	VERIZON	VZN - D Hann	55.08
527	VERIZON	VZN - B Rairigh	40.01
527	VERIZON	VZN -K Makin	22.57
527	VERIZON	VZN - B Calhoun	38
527	VERIZON	VZN - B Letso	32.24
527	VERIZON	VZN - J Nardoza	32.24
062 200008	VERIZON	VZN - B Cassel	0.76
062 200008	VERIZON	VZN - L Miller	38
594	VERIZON	VZN - D Anderson	38
594	VERIZON	VZN - B Cassel	11.4

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	VERIZON	VZN - K Madara	26.6
062 200008	VERIZON	VZN - B Theys	30.4
062 200008	VERIZON	VZN - J Della	19
062 200008	VERIZON	VZN -T Eppley	22.8
062 200008	VERIZON	VZN - J Anderson	11.4
594	VERIZON	VZN - B Theys	3.8
594	VERIZON	VZN - C Lewis	11.4
131 190008	VERIZON	VZN - C Rhodes	32.24
131 190008	VERIZON	VZN - M Mcoy	32.24
131 190008	VERIZON	VZN - S Knarr	38
131 190008	VERIZON	VZN - C Ecklund	19
131 190008	VERIZON	VZN - J Della	19
738	VERIZON	VZN -P Motchenbaugh	32.24
527	VERIZON	VZN -S Brambley	31.92
594	VERIZON	VZN - R Romesberg	55.08
594	VERIZON	VZN - S Schiling-Mansour	55.08
594	VERIZON	VZN -	38
594	VERIZON	VZN - D Hay	55.67
594	VERIZON	VZN - S Clark	38
594	VERIZON	VZN -B Yoder	38
594	VERIZON	VZN - J Moyer	38
062 190008	VERIZON	VZN - C Ecklund	7.6
594	VERIZON	VZN - M Fleming	32.24
594	VERIZON	VZN - D Romano	32.24
594	VERIZON	VZN - R Freeman	55.67
594	VERIZON	VZN - E Hettinger	9.67
594	VERIZON	VZN - K Madara	11.4
594	VERIZON	VZN - K Simanski	19.34
594	VERIZON	VZN -K Decker	19.34
131 190008	VERIZON	VZN - K Simanski	12.9
131 190008	VERIZON	VZN -K Decker	12.9
527	VERIZON	VZN - L Shurin	38
092 007508	VERIZON	VZN - E Hettinger	22.57
092 007508	VERIZON	VZN - L Williams	19
092 007508	VERIZON	VZN - L Williams	19
594	VERIZON	VZN - A Ferry Bloomfield	32.24
527	VERIZON	VZN - J Herncane	15.58
16AFHPA001	VERIZON	VZN -C Overly	19
16AFHPA001	VERIZON	VZN - H Kennedy	19
16AFHPA001	VERIZON	VZN - J Latuch	19
16AFHPA001	VERIZON	VZN - J Shaffer	19
16AFHPA001	VERIZON	VZN -C Overly	19
16AFHPA001	VERIZON	VZN - J Latuch	19
16AFHPA001	VERIZON	VZN - J Shaffer	19
16AFHPA001	VERIZON	VZN - H Kennedy	19
527	VERIZON	VZN - D Stultz	48
131 190008	VERIZON	VW CELL - MADARA	26.6

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	VERIZON	VW CELL - MADARA	11.4
157 200008	VERIZON	J. HERNCANE-CELL PHO	2.28
157 200008	VERIZON	VZN WRLS -B. BRAMBLEY	6.08
527	VERIZON	VZN CELL T RAINS	22.8
527	VERIZON	VZN - EXTRA PH/iPAD	40.01
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN WRLSS - K MAKIN	9.59
527	VERIZON	VZN WRLS - J VANCAS	40.01
527	VERIZON	VZN WRLS - J VANCAS	38
527	VERIZON	J. HERNCANE-CELL PHO	15.58
527	VERIZON	VZN CELL T RAINS	15.2
527	VERIZON	VERIZON CELL D Hann	54.85
527	VERIZON	VERIZON CELL D Hann	40.01
527	VERIZON	R. MILLER VERIZON	40.01
527	VERIZON	B. RAIRIGH VERIZON	40.01
527	VERIZON	VZN WRLSS - K MAKIN	22.37
527	VERIZON	VZN WRLS - B CALHOUN	38
527	VERIZON	VZN WRLS -J NARDOZZA	31.96
527	VERIZON	VZN WRLS - B LETSO	31.96
062 200008	VERIZON	VZN WRLS - B CASSEL	0.76
062 200008	VERIZON	CELL PH - L MILLER	38
594	VERIZON	VZN WRLS - B CASSEL	11.4
062 200008	VERIZON	VERIZON J Anderson	11.4
062 200008	VERIZON	J DELLA VRZ WIRLS	19
062 200008	VERIZON	VZN WRLS - B THEYS	30.4
062 200008	VERIZON	VZN WRLS -M. HORSH	38
062 200008	VERIZON	T EPPLEY - VERIZON CELL PHONE	22.8
565	VERIZON	VZN WRLS-J WASOVICH	40.01
565	VERIZON	VZN WRLS-J WASOVICH	38
594	VERIZON	VZN WRLS - C LEWIS	11.4
594	VERIZON	VZN WRLS - B THEYS	3.8
131 190008	VERIZON	VZN WRLS - M. MCCOY	31.96
131 190008	VERIZON	VZN WRLS - C. RHODES	31.96
131 190008	VERIZON	VZN WRLS - C ECKLUND	19
131 190008	VERIZON	VZN WRLS - S KNARR	38
131 190008	VERIZON	J DELLA VRZ WIRLS	19
738	VERIZON	verizon P Motchenb	31.96
527	VERIZON	VZN WRLS -B. BRAMBLEY	31.92
594	VERIZON	VZN WRLS D ANDERSON	38
594	VERIZON	VZN - B YODER	38
594	VERIZON	VZN WRLS - S. SCHILLING MANSOUR	54.85
594	VERIZON	VZN WRLS - S. CLARK	38
594	VERIZON	VZN CELL - D HAY	55.32
594	VERIZON	VRZN R ROMESBURG	54.85
594	VERIZON	Verizon J MOYER	38
062 190008	VERIZON	VZN WRLS - C ECKLUND	7.6

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	VERIZON	VZN WRLS - M FLEMING	31.96
594	VERIZON	VZN WRLS - FREEMAN	55.32
594	VERIZON	VZN WRLS -K SIMANSKI	19.18
594	VERIZON	VZN WRLS - K DECKER	19.18
594	VERIZON	VZN WRLS -HETTINGER	9.59
131 190008	VERIZON	VZN WRLS - K DECKER	12.78
131 190008	VERIZON	VZN WRLS -K SIMANSKI	12.78
527	VERIZON	VZN WRLS - L SHURIN	38
092 007508	VERIZON	VZN WRLS -HETTINGER	22.37
092 007508	VERIZON	VZN WRLS -L WILLIAMS	19
092 007508	VERIZON	VZN WRLS -L WILLIAMS	19
594	VERIZON	Verizon WIRELESS A. FERRY BLOOMFIELD	31.96
527	VERIZON	J. HERNCANE-CELL PHO	15.58
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC	19
527	VERIZON	VZN WRLSS - D STULTZ	48
527	VERIZON	VZN WRLS - B. ESTRIGHT	15.98
527	VERIZON	VZN -CUSTODIANS	31.96
157 200008	VERIZON	VZN CELLS BRAMBLEY	6.08
157 200008	VERIZON	VZN CELL J HERNCANE	2.28
527	VERIZON	VZN CELL T RAINS	22.8
527	VERIZON	VZN CELL JET PACK	40.01
527	VERIZON	VZN CELL BUTLER	40.01
527	VERIZON	VZN CELL T BUTLER	40.01
527	VERIZON	VZN CELLK MAKIN	9.59
527	VERIZON	VZN - CUSTODIANS	31.96
527	VERIZON	VZN CELL B ESTRIGHT	15.98
527	VERIZON	VZN CELL J VANCAS	40.01
527	VERIZON	VZN CELLJ VANCAS	38
527	VERIZON	VZN CELL J HERNCANE	15.58
527	VERIZON	VZN CELL T RAINS	15.2
527	VERIZON	VZN CELL R MILLER	40.01
527	VERIZON	VZN CELL B RAIRIGH	40.01
527	VERIZON	VZN CELL D HANN	40.01
527	VERIZON	VZN CELL D HANN	54.85
527	VERIZON	VZN CELLK MAKIN	22.37
527	VERIZON	VZN CELL B CALHOUN	38
527	VERIZON	VZN CELL J NARDOZZA	31.96
527	VERIZON	VZN CELL B LETSO	31.96
062 200008	VERIZON	VZN CELL B CASSEL	0.76
062 200008	VERIZON	VZN CELL L MILLER	38

Pennsylvania Department of Education

2	4	4	4
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594	VERIZON	VZN CELL D ANDERSON	38
594	VERIZON	VZN CELL B CASSEL	11.4
131 190008	VERIZON	VZN CELLK MADARA	26.6
062 200008	VERIZON	VZN CELL B THEYS	30.4
062 200008	VERIZON	VZN CELLT EPPLEY	22.8
062 200008	VERIZON	VZN CELL M HORSH	38
062 200008	VERIZON	VZN CELLJ ANDERSON	11.4
062 200008	VERIZON	VZN CELL J DELLA	19
565	VERIZON	VZN CELL J WASOVICH	40.01
565	VERIZON	VZN CELL J WASOVICH	38
594	VERIZON	VZN CELL B THEYS	3.8
594	VERIZON	VZN CELL C LEWIS	11.4
131 190008	VERIZON	VZN CELL C RHODES	31.96
131 190008	VERIZON	VZN CELL M MCCOY	31.96
131 190008	VERIZON	VZN CELLC ECKLUND	19
131 190008	VERIZON	VZN CELL J DELLA	19
131 190008	VERIZON	VZN CELL S KNARR	38
738	VERIZON	VZN CELLP MOTCHENBAUGH	31.96
527	VERIZON	VZN CELLS BRAMBLEY	31.92
594	VERIZON	VZN CELL S CLARK	38
594	VERIZON	VZN CELL R ROMESBERG	54.85
594	VERIZON	VZN CELLJ MOYER	38
594	VERIZON	VZN CELL B YODER	38
594	VERIZON	VZN CELL D HAY	55.32
594	VERIZON	VZN CELL S MANSOUR	54.85
062 190008	VERIZON	VZN CELLC ECKLUND	7.6
594	VERIZON	VZN CELL M FLEMING	31.96
594	VERIZON	VZN CELL R FREEMAN	55.32
594	VERIZON	VZN CELLK MADARA	11.4
594	VERIZON	VZN CELL K SIMANSKI	19.18
594	VERIZON	VZN CELL K DECKER	19.18
594	VERIZON	VZN CELL E HETTINGER	9.59
131 190008	VERIZON	VZN CELL K SIMANSKI	12.78
131 190008	VERIZON	VZN CELL K DECKER	12.78
527	VERIZON	VZN CELL L SHURIN	38
092 007508	VERIZON	VZN CELL E HETTINGER	22.37
092 007508	VERIZON	VZN CELL L WILLIAMS	19
092 007508	VERIZON	VZN CELL L WILLIAMS	19
594	VERIZON	VZN CELLA FERRY	31.96
527	VERIZON	VZN CELL J HERNCANE	15.58
16AFHPA001	VERIZON	VZN CELLC OVERLY	19
16AFHPA001	VERIZON	VZN CELL J LATUCH	19
16AFHPA001	VERIZON	VZN CELL J SHAFFER	19
16AFHPA001	VERIZON	VZN CELL H KENNEDY	19
16AFHPA001	VERIZON	VZN CELLC OVERLY	19
16AFHPA001	VERIZON	VZN CELL H KENNEDY	19
16AFHPA001	VERIZON	VZN CELL J LATUCH	19

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
16AFHPA001	VERIZON	VZN CELL J SHAFFER	19
	527 VERIZON	VZN CELL D STULTZ	48
	527 VERIZON	VZN - BUTLER PH/iPAD JETPACK	40.01
	527 VERIZON	VZN - BUTLER PH/iPAD	40.01
	527 VERIZON	VZN WRLS - B ESTRIGHT	15.92
	527 VERIZON	VZN WRLS - J VANCAS	58.27
	527 VERIZON	VZN WRLS - J VANCAS	35.61
	527 VERIZON	J. HERNCANE-CELL PHO VRZN	15.54
	527 VERIZON	VERIZON CELL D Hann JETPACK	40.01
	527 VERIZON	R MILLER VERIZON	40.01
	527 VERIZON	VERIZON CELL D Hann	54.74
	527 VERIZON	B. RAIRIGH VERIZON	40.01
	527 VERIZON	VERIZON CELL D Hann	40.01
	527 VERIZON	VZN WRLS - B CALHOUN	56.9
	527 VERIZON	VZN WRLS -J NARDOZZA	31.83
	527 VERIZON	VZN WRLS - B LETSO	31.83
062 200008	VERIZON	VZN WRLS - B CASSEL	0.76
062 200008	VERIZON	CELL PH - L MILLER	38
	594 VERIZON	VZN D ANDERSON	89.06
	594 VERIZON	VZN WRLS - B CASSEL	11.4
131 190008	VERIZON	VW CELL - MADARA	35.8
062 200008	VERIZON	VZN WRLS - B THEYS	30.4
062 200008	VERIZON	J DELLA VRZ WRLS	22.89
062 200008	VERIZON	VERIZON J Anderson	11.4
062 200008	VERIZON	VRZN WRLS M HORSH	50.84
	565 VERIZON	VZN WRLS-J WASOVICH	40.01
	565 VERIZON	VZN WRLS-J WASOVICH	40.99
	594 VERIZON	VZN WRLS - B THEYS	3.8
	594 VERIZON	VZN WRLS - C LEWIS	11.4
131 190008	VERIZON	VZN WRLS - C RHODES	31.83
131 190008	VERIZON	VZN WRLS -M MCCOY	31.83
131 190008	VERIZON	VZN WRLS - S KNARR	69.05
131 190008	VERIZON	J DELLA VRZ WRLS	22.88
131 190008	VERIZON	VZN WRLS - C ECKLUND	19
	738 VERIZON	verizon P Motchenbaugh	31.83
	594 VERIZON	VZN CELL - D HAY	54.6
	594 VERIZON	VZN WRLS - S MANSOUR	54.74
	594 VERIZON	Verizon WRLS J MOYER	40.68
	594 VERIZON	VZN WRLS - S CLARK	38
	594 VERIZON	VRZN R ROMESBURG	54.74
062 190008	VERIZON	VZN WRLS - C ECKLUND	7.6
	594 VERIZON	VZN WRLS - M FLEMING	31.83
	594 VERIZON	VZN WRLS - FREEMAN	55.14
	594 VERIZON	VZN WRLS -HETTINGER	9.55
	594 VERIZON	VZN WRLS -K SIMANSKI	19.1
	594 VERIZON	VW CELL - MADARA	15.34
131 190008	VERIZON	VZN WRLS -K SIMANSKI	12.73

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	VERIZON	VZN WRLS - L SHURIN	39.39
092 007508	VERIZON	VZN WRLS -HETTINGER	22.28
092 007508	VERIZON	VZN WRLS -L WILLIAMS	21.09
092 007508	VERIZON	VZN WRLS -L WILLIAMS	21.09
594	VERIZON	Verizon BLOOMFIELD	31.83
527	VERIZON	J. HERNCANE-CELL PHO VRZN	15.92
16AFHPA001	VERIZON	VZN WRLSS - PMSC H KENNEDY	20.63
16AFHPA001	VERIZON	VZN WRLSS - PMSC J LATUCH	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC C OVERLY	38.56
16AFHPA001	VERIZON	VZN WRLSS - PMSC J SHAFFER	28.24
16AFHPA001	VERIZON	VZN WRLSS - PMSC C OVERLY	38.55
16AFHPA001	VERIZON	VZN WRLSS - PMSC J LATUCH	19
16AFHPA001	VERIZON	VZN WRLSS - PMSC J SHAFFER	28.24
16AFHPA001	VERIZON	VZN WRLSS - PMSC H KENNEDY	20.63
527	VERIZON	VZN WRLSS - D STULTZ	48
157 200008	VERIZON	J. HERNCANE-CELL PHO VRZN	1.55
157 200008	VERIZON	J. HERNCANE-CELL PHO VRZN	2.33
157 200008	VERIZON	VZN WRLS - J VANCAS	7.2
157 200008	VERIZON	J. HERNCANE-CELL PHO VRZN	3.49
157 200008	VERIZON	VZN WRLS - MAURER	4.4
157 200008	VERIZON	VZN WRLS - J VANCAS	4.4
527	VERIZON	VZN CELL T RAINS	27.64
527	VERIZON	VZN WRLSS - K MAKIN	9.55
527	VERIZON	VZN - Custodians	31.83
527	VERIZON	VZN CELL T RAINS	18.42
527	VERIZON	VZN WRLSS - K MAKIN	22.28
062 200008	VERIZON	T EPPLEY -VRZN CELL PHONE	31.4
527	VERIZON	VZN WRLS - S BRAMBLEY	25.38
594	VERIZON	VZN - B YODER	80.2
594	VERIZON	VZN WRLS - K DECKER	19.1
131 190008	VERIZON	VZN WRLS - K DECKER	12.73
157 200008	VERIZON	VZN WRLS - S BRAMBLEY	27.27
527	VERIZON	VZN WRLS -ESTRIGHT 721053796-00001	15.92
527	VERIZON	VZN CELL T RAINS721053796-00001	28.18
527	VERIZON	VZN - BUTLER PH/iPAD 721053796-00001	40.01
527	VERIZON	VZN - BUTLER PH/iPAD 721053796-00001	40.01
527	VERIZON	VZN - BUTLER PH/iPAD 721053796-00001	40.01
527	VERIZON	VZN WRLSS - K MAKIN 721053706-00001	9.55
527	VERIZON	VZN - CUSTODIANS 721053796-00001	31.83
527	VERIZON	VZN WRLS - J VANCAS 721053796-00001	50.83
527	VERIZON	VZN WRLS - J VANCAS 721053796-00001	35.61
527	VERIZON	J. HERNCANE-CELL PHO 721053796-00001	15.2
527	VERIZON	VZN CELL T RAINS721053796-00001	18.78
527	VERIZON	MILLER VERIZON 721053796-00001	40.01
527	VERIZON	VERIZON CELL D Hann 721053796-00001	40.01
527	VERIZON	B. RAIRIGH VERIZON	40.01
527	VERIZON	VERIZON CELL D Hann 721053796	54.74

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	VERIZON	VZN WRLSS - K MAKIN 721053706-00001	22.28
527	VERIZON	VZN WRLS - B CALHOUN 721053796-00001	54.74
527	VERIZON	VZN WRLS -J NARDOZZA 721053796-00001	31.83
527	VERIZON	VZN WRLS - B LETSO 721053796-00001	31.83
062 200008	VERIZON	VZN WRLS - B CASSEL 721053796-00001	3.01
062 200008	VERIZON	CELL PH - L MILLER 721053796-00001	68.67
131 190008	VERIZON	COMMUNICATIONS IPADS EI 721053796-00001	128.16
131 190008	VERIZON	COMMUNICATIONS IPADS EI 721053796-00001	7752.42
131 190008	VERIZON	COMMUNICATIONS IPADS EI 721053796-00001	7752.42
594	VERIZON	VZN D ANDERSON 721053796-00001	207.3
594	VERIZON	VZN WRLS - B CASSEL 721053796-00001	45.17
131 190008	VERIZON	VW CELL - MADARA 721053796-00001	42.48
062 200008	VERIZON	VERIZON-CELL HORSH 721053796-00001	55.62
062 200008	VERIZON	VERIZON J Anderson 721053796-00001	11.4
062 200008	VERIZON	VZN WRLS - B THEYS 721053797-00001	80.78
062 200008	VERIZON	T EPPLEY -CELL PHONE 721053796-00001	27.82
062 200008	VERIZON	J DELLA VRZ 721053796-00001	27.36
565	VERIZON	VZN WRLS-J WASOVICH 721053796-00001	38
565	VERIZON	VZN WRLS-J WASOVICH 721053796-00001	40.01
594	VERIZON	VZN WRLS - B THEYS 721053797-00001	10.1
594	VERIZON	VZN WRLS - C LEWIS 721053796-00001	22.96
131 190008	VERIZON	VZN WRLS - RHODES 721053796-00001	31.83
131 190008	VERIZON	VZN WRLS - MCCOY 721053796-00001	31.83
131 190008	VERIZON	J DELLA VRZ 721053796-00001	27.36
131 190008	VERIZON	VZN WRLS - S KNARR 721053796-00001	95.33
131 190008	VERIZON	VZN WRLS - C ECKLUND 721053796-00001	19
738	VERIZON	verizon P MotchenbAaugh 721053796-00001	31.83
527	VERIZON	VZN WRLS S BRAMBLEY 721053796-00001	15.44
594	VERIZON	VZN - B YODER 721053796-00001	38
594	VERIZON	VZN WRLS - CLARK 721053796-00001	173.24
594	VERIZON	VRZN R ROMESBURG 721053796-00001	54.74
594	VERIZON	VerizonMOYER 721053796-00001	63.68
594	VERIZON	VZN CELL - D HAY 721053796-00001	54.74
594	VERIZON	VZN WRLS - MANSOUR 721053796-00001	54.74
062 190008	VERIZON	VZN WRLS - C ECKLUND 721053796-00001	7.6
594	VERIZON	VZN WRLS - M FLEMING 721053796-00001	31.83
594	VERIZON	VZN WRLS - FREEMAN721053796-00001	54.38
594	VERIZON	VZN WRLS -K SIMANSKI 721053796-00001	19.1
594	VERIZON	VZN WRLS - K DECKER 721053796-00001	19.1
594	VERIZON	VZN WRLS -HETTINGER 721053796-00001	9.55
594	VERIZON	VW CELL - MADARA 721053796-00001	18.21
131 190008	VERIZON	VZN WRLS - K DECKER 721053796-00001	12.73
131 190008	VERIZON	VZN WRLS -K SIMANSKI 721053796-00001	12.73
527	VERIZON	VZN WRLS - L SHURIN 721053796-00001	65.01
092 007508	VERIZON	VZN WRLS -HETTINGER 721053796-00001	22.28
092 007508	VERIZON	VZN WRLS -L WILLIAMS 721053796-00001	36.62
092 007508	VERIZON	VZN WRLS -L WILLIAMS 721053796-00001	36.62

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	VERIZON	Verizon BLOOMFIELD 721053796-00001	31.83
527	VERIZON	J. HERNCANE-CELL PHO 721053796-00001	15.58
16AFHPA001	VERIZON	VZN WRLSS - PMSC SHAFFER 721053796-00001	27.81
16AFHPA001	VERIZON	VZN WRLSS - PMSC LATUCH 721053796-00001	42.3
16AFHPA001	VERIZON	VZN WRLSS - PMSC KENNEDY 721053796-00001	24.69
16AFHPA001	VERIZON	VZN WRLSS - PMSC OVERLY 721053796-00001	55.73
16AFHPA001	VERIZON	VZN WRLSS - PMSC LATUCH 721053796-00001	42.29
16AFHPA001	VERIZON	VZN WRLSS - PMSC KENNEDY 721053796-00001	24.68
16AFHPA001	VERIZON	VZN WRLSS - PMSC SHAFFER 721053796-00001	27.81
16AFHPA001	VERIZON	VZN WRLSS - PMSC OVERLY 721053796-00001	55.73
527	VERIZON	VZN WRLSS - D STULTZ 721053796-00001	48
157 200008	VERIZON	VZN WRLS S BRAMBLEY 721053796-00001	16.6
157 200008	VERIZON	J. HERNCANE-CELL PHO 721053796-00001	1.52
157 200008	VERIZON	J. HERNCANE-CELL PHO 721053796-00001	2.28
157 200008	VERIZON	VZN WRLS - MAURER 721053796-00001	4.4
157 200008	VERIZON	J. HERNCANE-CELL PHO 721053796-00001	3.42
157 200008	VERIZON	VZN WRLS - J VANCAS 721053796-00001	4.4
157 200008	VERIZON	VZN WRLS - J VANCAS 721053796-00001	6.28
131 190008	VERIZON	COMMUNICATIONS IPADS EI 721053796-00004	2801.5
527	VERIZON	T RAINS ACCT 721053796	29.97
527	VERIZON	VZN - BUTLER PH/iPAD	40.01
527	VERIZON	VZN - BUTLER JETPACK	40.01
527	VERIZON	VZN - HANN JETPACK	40.03
527	VERIZON	VZN WRLSS - K MAKIN	9.55
527	VERIZON	ACCT 721053796-00001	31.83
527	VERIZON	VZN WRLS - ESTRIGHT	15.92
527	VERIZON	VZN WRLS - J VANCAS	35.61
527	VERIZON	VZN WRLS - J VANCAS	62.79
527	VERIZON	J. HERNCANE-CELL PHO	15.31
527	VERIZON	T RAINS ACCT 721053796	19.98
527	VERIZON	R MILLER VERIZON	40.01
527	VERIZON	B. RAIRIGH VERIZON	40.01
527	VERIZON	VERIZON CELL D Hann	40.01
527	VERIZON	VERIZON CELL D Hann	54.74
527	VERIZON	VZN WRLSS - K MAKIN	22.28
527	VERIZON	VZN WRLS - B CALHOUN	54.74
527	VERIZON	VZN WRLS - B LETSO	31.83
527	VERIZON	VZN WRLS -J NARDOZZA	31.83
062 200008	VERIZON	VZN WRLS - B CASSEL	4.04
062 200008	VERIZON	CELL PH - L MILLER	54.74
594	VERIZON	VZN D ANDERSON	59.8
594	VERIZON	VZN WRLS - B CASSEL	60.58
131 190008	VERIZON	VW CELL - MADARA	34.54
062 200008	VERIZON	HORSH CELL PHN	50.24
062 200008	VERIZON	J DELLA VRZ	27.96
062 200008	VERIZON	VZN WRLS - B THEYS	103.86
062 200008	VERIZON	VERIZON J Anderson	11.4

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 200008	VERIZON	T EPPLEY -CELL PHONE	27.8
565	VERIZON	VZN WRLS-J WASOVICH	38
565	VERIZON	VZN WRLS-J WASOVICH	40.01
594	VERIZON	VZN WRLS - B THEYS	12.99
594	VERIZON	VZN WRLS - C LEWIS	23.06
131 190008	VERIZON	VZN WRLS -M MCCOY	31.83
131 190008	VERIZON	VZN WRLS - C RHODES	31.83
131 190008	VERIZON	J DELLA VRZ	27.95
131 190008	VERIZON	VZN WRLS - S KNARR	111.15
131 190008	VERIZON	VZN WRLS - C ECKLUND	76.93
738	VERIZON	verizon P Motchenb	31.83
527	VERIZON	VZN WRLS - BRAMBLEY	20.36
594	VERIZON	- B YODER ACCT 721053796-00001	189.39
594	VERIZON	VZN WRLS - S MANSOUR	54.74
594	VERIZON	VZN WRLS - S CLARK	136.84
594	VERIZON	VRZN R ROMESBURG	54.74
594	VERIZON	Verizon	38
594	VERIZON	VZN CELL - D HAY	54.74
062 190008	VERIZON	VZN WRLS - C ECKLUND	30.77
594	VERIZON	VZN WRLS - M FLEMING	31.83
594	VERIZON	VZN WRLS - FREEMAN	54.74
594	VERIZON	VZN WRLS -HETTINGER	9.55
594	VERIZON	VW CELL - MADARA	14.81
594	VERIZON	VZN WRLS -K SIMANSKI	19.1
594	VERIZON	VZN WRLS - K DECKER	19.1
131 190008	VERIZON	VZN WRLS - K DECKER	12.73
131 190008	VERIZON	VZN WRLS -K SIMANSKI	12.73
527	VERIZON	VZN WRLS - L SHURIN	48.87
092 007508	VERIZON	VZN WRLS -HETTINGER	22.28
092 007508	VERIZON	VZN WRLS -L WILLIAMS	24.97
092 007508	VERIZON	VZN WRLS -L WILLIAMS	24.98
594	VERIZON	Verizon BLOOMFIELD	31.83
527	VERIZON	J. HERNCANE-CELL PHO	15.69
16AFHPA001	VERIZON	VZN WRLSS - PMSC J SHAFFER	24.08
16AFHPA001	VERIZON	VZN WRLSS - PMSC KENNEDY	21.53
16AFHPA001	VERIZON	VZN WRLSS - PMSC OVERLY	41.25
16AFHPA001	VERIZON	VZN WRLSS - PMSC J LATUCH	45.58
16AFHPA001	VERIZON	VZN WRLSS - PMSC OVERLY	41.24
16AFHPA001	VERIZON	VZN WRLSS - PMSC J LATUCH	45.57
16AFHPA001	VERIZON	VZN WRLSS - PMSC J SHAFFER	24.08
16AFHPA001	VERIZON	VZN WRLSS - PMSC KENNEDY	21.52
527	VERIZON	VZN WRLSS - D STULTZ	48
157 200008	VERIZON	VZN WRLS - BRAMBLEY	21.89
157 200008	VERIZON	J. HERNCANE-CELL PHO	1.53
157 200008	VERIZON	J. HERNCANE-CELL PHO	2.3
157 200008	VERIZON	VZN WRLS - J VANCAS	4.4
157 200008	VERIZON	VZN WRLS - J VANCAS	7.76

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
157 200008	VERIZON	J. HERNCANE-CELL PHO	3.44
157 200008	VERIZON	VZN WRLS - MAURER	4.4
131 190008	VERIZON	Verizon ACCT 721053796-00004	2000.5
738	VERIZON	P MOTCHENBAUGH ACCT 721053796-00001	32.58
527	VERIZON	T RAINS ACCT 721053796-00001	28.81
527	VERIZON	T BUTLER ACCT 721053796-00001	40.01
527	VERIZON	D. HANN JETPACK - ACCT 721053796-00001	40.03
527	VERIZON	T BUTLER JETPACK- ACCT 721053796-00001	40.01
527	VERIZON	- K MAKIN ACCT 721053796-00001	9.77
527	VERIZON	-R ESTRIGHT ACCT 721053796-00001	16.29
527	VERIZON	CUSTODIAN ACCT 721053796-00001	32.58
527	VERIZON	- J. VANCAS ACCT 721053796-00001	61.8
527	VERIZON	- J. VANCAS ACCT 721053796-00001	35.61
527	VERIZON	J. HERNCANE ACCT 721053796	15.23
527	VERIZON	T RAINS ACCT 721053796-00001	19.21
527	VERIZON	R MILLER ACCT 721053796-00001	40.01
527	VERIZON	B. RAIRIGH ACCT 721053796-00001	40.01
527	VERIZON	D Hann ACCT 721053796-00001	55.39
527	VERIZON	D Hann ACCT 721053796-00001	40.01
527	VERIZON	- K MAKIN ACCT 721053796-00001	22.81
527	VERIZON	- B CALHOUN ACCT 721053796-00001	55.39
527	VERIZON	-J NARDOZZA ACCT 721053796-00001	32.58
527	VERIZON	- B LETSO ACCT 721053796-00001	32.58
062 200008	VERIZON	B CASSEL- ACCT 721053796-00001	0.76
062 200008	VERIZON	- L MILLER ACCT 721053796-00001	55.39
594	VERIZON	D ANDERSON ACCT 721053796-00001	65.13
594	VERIZON	B CASSEL- ACCT 721053796-00001	11.42
131 190008	VERIZON	K MADARA ACCT 721053796-00001	43.41
062 200008	VERIZON	T EPPLEY - ACCT 721053796-00001	24.71
062 200008	VERIZON	J ANDERSON ACCT 721053796-00001	11.42
062 200008	VERIZON	M. HORSH ACCT 721053796-00001	47.08
062 200008	VERIZON	J DELLA ACCT 721053796-00001	19.65
062 200008	VERIZON	B THEYS ACCT 721053796-00001	48.01
565	VERIZON	-J WASOVICH ACCT 721053796-00001	40.01
565	VERIZON	-J WASOVICH ACCT 721053796-00001	38.06
594	VERIZON	B THEYS ACCT 721053796-00001	6
594	VERIZON	C LEWIS ACCT 721053796-00001	16.62
131 190008	VERIZON	C RHODES ACCT 721053796-00001	32.58
131 190008	VERIZON	M MCCOY ACCT 721053796-00001	32.58
131 190008	VERIZON	S KNARR ACCT 721053796-00001	38.06
131 190008	VERIZON	ECKLUND ACCT 721053796-00001	19.03
131 190008	VERIZON	J DELLA ACCT 721053796-00001	19.65
527	VERIZON	S. BRAMBLEY ACCT 721053796-00001	15.22
594	VERIZON	R ROMESBURG ACCT 721053796-00001	55.39
594	VERIZON	S MANSOUR- ACCT 721053796-00001	55.39
594	VERIZON	S CLARK ACCT 721053796-00001	69.05
594	VERIZON	D HAY ACCT 721053796-00001	55.39

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	VERIZON	B YODER ACCT 721053796-00001	54.24
594	VERIZON	J MOYER ACCT 721053796-00001	40.55
062 190008	VERIZON	ECKLUND ACCT 721053796-00001	7.61
594	VERIZON	M FLEMMING ACCT 721053796-00001	32.58
594	VERIZON	FREEMAN ACCT 721053796-00001	55.39
594	VERIZON	K DECKER ACCT 721053796-00001	19.55
594	VERIZON	K SIMANSKI ACCT 721053796-00001	19.55
594	VERIZON	K MADARA ACCT 721053796-00001	18.61
594	VERIZON	HETTINGER ACCT 721053796-00001	9.77
131 190008	VERIZON	K SIMANSKI ACCT 721053796-00001	13.03
131 190008	VERIZON	K DECKER ACCT 721053796-00001	13.03
527	VERIZON	L SHURIN ACCT 721053796-00001	62.89
092 007508	VERIZON	HETTINGER ACCT 721053796-00001	22.81
092 007508	VERIZON	L WILLIAMS ACCT 721053796-00001	19.19
092 007508	VERIZON	L WILLIAMS ACCT 721053796-00001	19.19
594	VERIZON	A. FERRY BLOOMFD ACCT 721053796-00001	32.58
527	VERIZON	J. HERNICANE ACCT 721053796	15.6
16AFHPA001	VERIZON	H KENNEDY ACCT 721053796-00001	31.23
16AFHPA001	VERIZON	J LATUCH- ACCT 721053796-00001	19.03
16AFHPA001	VERIZON	VZN WRLS- C. OVERLY-ACCT 721053796-00001	19.03
16AFHPA001	VERIZON	J SHAFFER- ACCT 721053796-00001	19.5
16AFHPA001	VERIZON	J LATUCH- ACCT 721053796-00001	19.03
16AFHPA001	VERIZON	VZN WRLS- C. OVERLY-ACCT 721053796-00001	19.03
16AFHPA001	VERIZON	H KENNEDY ACCT 721053796-00001	31.22
16AFHPA001	VERIZON	J SHAFFER- ACCT 721053796-00001	19.5
527	VERIZON	D. STULTZ ACCT 721053796-00001	48.06
157 200008	VERIZON	S. BRAMBLEY ACCT 721053796-00001	16.37
157 200008	VERIZON	J. HERNICANE ACCT 721053796	1.52
157 200008	VERIZON	J. HERNICANE ACCT 721053796	2.28
157 200008	VERIZON	- MAURER ACCT 721053796-00001	4.4
157 200008	VERIZON	J. HERNICANE ACCT 721053796	3.43
157 200008	VERIZON	- J. VANCAS ACCT 721053796-00001	4.4
157 200008	VERIZON	- J. VANCAS ACCT 721053796-00001	7.64
131 190008	SALISBURY ELK LICK SCHOOL DISTRICT	19-20 IDEA 619	332
062 190008	SALISBURY ELK LICK SCHOOL DISTRICT	19-20 IDEA-B Section 611 Contract	51812.66
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	PRO ED SVCS - OTHER	21.38
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	LOANS & LEASE-PURCHASE	2500
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	TRAVEL	74.88
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	MEALS/REFRESHMENTS	109.28
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	TRAINING	3750
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	PIL 9/1-30	269.88
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	PIL 9/1-30	3625
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	PIL 10/1-31	278.82
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	PIL 10/1-31	4000
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	PIL 11/1-30	325.66
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	PIL 11/1-30	4625
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	POL 12/1-31	161.52

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	PIL 12/1-31	3375
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	SRVC 1/1-31	226.87
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	SRVC 1/1-31	4500
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	PIL TRAVEL FEB 1-29	270.05
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	PIL SERVICES FEB 1-29	3750
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	MARCH 2020 9.5 DAYS	4750
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	MARCH 2020 9.5 DAYS TRAVEL	165.39
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	APRIL PIL	4000
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	MAY 2020	6312.5
4000021062	BAUMGARDNER EDUCATIONAL ASSOCIATES, LLC	PIL JUNE	4625
527	STAPLES.LINK	Sanitizer	68.64
527	STAPLES.LINK	Disinf wipes	125.8
527	STAPLES.LINK	Touch free dispenser	72.48
527	STAPLES.LINK	Disinf Soap	148.66
527	STAPLES.LINK	Floor Signs	29.5
527	STAPLES.LINK	Disinf Soap	74.33
527	STAPLES.LINK	Zurn Plate	113.97
527	STAPLES.LINK	Disinf wipes	249.57
527	STAPLES.LINK	HAND SANTIZER	68.64
527	STAPLES.LINK	TORNADO MOP	60.39
527	STAPLES.LINK	TOUCH FREE DISPENSER	72.48
527	STAPLES.LINK	AUTOFOAM REFILL	74.33
527	STAPLES.LINK	PROCELL D BATTERY	32.48
527	STAPLES.LINK	LIN CASE PAPER	487.75
527	STAPLES.LINK	CORR BOX	167.44
527	STAPLES.LINK	GLOVE KNIT BK	32.66
527	STAPLES.LINK	COMBS 1/2 IN	29.45
527	STAPLES.LINK	GLOVE KNIT XL	36.58
527	STAPLES.LINK	CHRM PLTD EZFLUSH	1819.86
527	STAPLES.LINK	OUTDOOR FLAG	67.88
527	STAPLES.LINK	OUTDOOR FLAG	59.79
527	STAPLES.LINK	MAGNETIC PICKUP TOOL	28.19
527	STAPLES.LINK	RED LED WORKLIGHT	20.98
527	STAPLES.LINK	ROYAL ROLLER POUCH LAM	36.99
527	STAPLES.LINK	AUTOFOAM SOAP	148.66
527	STAPLES.LINK	VFS1421	29.5
527	STAPLES.LINK	FAUCET PART	113.97
527	STAPLES.LINK	GLUE STICKS	35.49
527	STAPLES.LINK	MICROFIBER CLOTH	36.87
527	STAPLES.LINK	TARPAULIN	41.98
527	STAPLES.LINK	TARPAULIN	16.58
565	STAPLES.LINK	DRY ERASE MARKER KIT	0.92
527	STAPLES.LINK	DRY ERASE MARKER KIT	0.92
131 190008	STAPLES.LINK	DRY ERASE MARKER KIT	2.92
565	STAPLES.LINK	KCUP DARK MAGIC	14.4
527	STAPLES.LINK	KCUP DARK MAGIC	14.4
131 190008	STAPLES.LINK	KCUP DARK MAGIC	45.59

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	STAPLES.LINK	BOOT STLTOE SIZE 11	2.57
527	STAPLES.LINK	BOOT STLTOE SIZE 11	2.57
131 190008	STAPLES.LINK	BOOT STLTOE SIZE 11	8.15
565	STAPLES.LINK	ENVELOPES & GLOVE	48.95
527	STAPLES.LINK	ENVELOPES & GLOVE	48.95
131 190008	STAPLES.LINK	ENVELOPES & GLOVE	155.02
565	STAPLES.LINK	BOOT STLTOE SIZE 10	5.15
527	STAPLES.LINK	BOOT STLTOE SIZE 10	5.15
131 190008	STAPLES.LINK	BOOT STLTOE SIZE 10	16.31
565	STAPLES.LINK	BOOT STLTOE SIZE 11	5.15
527	STAPLES.LINK	BOOT STLTOE SIZE 11	5.15
131 190008	STAPLES.LINK	BOOT STLTOE SIZE 11	16.3
565	STAPLES.LINK	BLACK INK & DIAL LIQUID SOAP	44.21
527	STAPLES.LINK	BLACK INK & DIAL LIQUID SOAP	44.21
131 190008	STAPLES.LINK	BLACK INK & DIAL LIQUID SOAP	140.01
565	STAPLES.LINK	HANGING FOLDERS & BATTERY	17.22
527	STAPLES.LINK	HANGING FOLDERS & BATTERY	17.22
131 190008	STAPLES.LINK	HANGING FOLDERS & BATTERY	54.53
565	STAPLES.LINK	PCKG TAPE	21.54
527	STAPLES.LINK	PCKG TAPE	21.54
131 190008	STAPLES.LINK	PCKG TAPE	68.21
565	STAPLES.LINK	LAM POUCH & LASER JET TONER	56.65
527	STAPLES.LINK	LAM POUCH & LASER JET TONER	56.66
131 190008	STAPLES.LINK	LAM POUCH & LASER JET TONER	179.41
527	STAPLES.LINK	COPY PAPER	240.6
527	STAPLES.LINK	BUSINESS CARDS	50.76
527	STAPLES.LINK	LABEL MAKER TAPE	39.32
4000021062	STAPLES.LINK	POST IT & SHARPIES	271.68
527	STAPLES.LINK	TECHNOLOGY SUPPLIES	89.99
527	STAPLES.LINK	TECHNOLOGY SUPPLIES	349.99
527	STAPLES.LINK	GENERAL SUPPLIES	477.76
131 190008	STAPLES.LINK	GENERAL SUPPLIES	477.76
527	STAPLES.LINK	GENERAL SUPPLIES	26.5
131 190008	STAPLES.LINK	GENERAL SUPPLIES	26.5
527	STAPLES.LINK	GENERAL SUPPLIES	188.53
131 190008	STAPLES.LINK	GENERAL SUPPLIES	188.54
527	STAPLES.LINK	GENERAL SUPPLIES	4.09
131 190008	STAPLES.LINK	GENERAL SUPPLIES	4.09
527	STAPLES.LINK	GENERAL SUPPLIES	8.33
131 190008	STAPLES.LINK	GENERAL SUPPLIES	8.32
527	STAPLES.LINK	GENERAL SUPPLIES	98.68
131 190008	STAPLES.LINK	GENERAL SUPPLIES	98.69
527	STAPLES.LINK	GENERAL SUPPLIES	111.63
131 190008	STAPLES.LINK	GENERAL SUPPLIES	111.62
527	STAPLES.LINK	GENERAL SUPPLIES	8.33
131 190008	STAPLES.LINK	GENERAL SUPPLIES	8.32
527	STAPLES.LINK	HP COLOR LASERJET	606.79

Pennsylvania Department of Education

2	4	4	4
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527	STAPLES.LINK	DUSTER/COPY PAPER	143.38
131 190008	STAPLES.LINK	DUSTER/COPY PAPER	147.72
527	STAPLES.LINK	DRYERASE BOARD	43.74
131 190008	STAPLES.LINK	DRYERASE BOARD	45.08
527	STAPLES.LINK	TONER	518.47
131 190008	STAPLES.LINK	TONER	534.17
527	STAPLES.LINK	ORGANIZER BOX	7.52
131 190008	STAPLES.LINK	ORGANIZER BOX	7.74
527	STAPLES.LINK	STORAGE CABINET	558.64
131 190008	STAPLES.LINK	STORAGE CABINET	575.59
527	STAPLES.LINK	CARTRIDGE	1356.64
131 190008	STAPLES.LINK	CARTRIDGE	1397.77
527	STAPLES.LINK	HP TONER	871.05
131 190008	STAPLES.LINK	HP TONER	897.46
527	STAPLES.LINK	HP TONER	486.92
131 190008	STAPLES.LINK	HP TONER	501.66
527	STAPLES.LINK	TRAFFIC CONE	33.64
131 190008	STAPLES.LINK	TRAFFIC CONE	34.66
527	STAPLES.LINK	TRAFFIC CONE	212.4
131 190008	STAPLES.LINK	TRAFFIC CONE	218.84
4000021062	STAPLES.LINK	LEXMARK TONER	450.84
527	STAPLES.LINK	HP COLOR LASERJET	349.99
527	STAPLES.LINK	supplies	931.7
131 190008	STAPLES.LINK	supplies	931.71
594	STAPLES.LINK	Quiknotes	51.83
565	STAPLES.LINK	basket	114.9
565	STAPLES.LINK	basket	114.9
527	STAPLES.LINK	Badge holder	30.06
565	STAPLES.LINK	port divider	1067.99
527	STAPLES.LINK	scotch easy grip	16.49
527	STAPLES.LINK	SUPPLIES	379.75
131 190008	STAPLES.LINK	SUPPLIES	379.85
527	STAPLES.LINK	DRY ERASE MARKERS	13.47
131 190008	STAPLES.LINK	DRY ERASE MARKERS	13.46
527	STAPLES.LINK	GLOVES	9.1
131 190008	STAPLES.LINK	GLOVES	9.09
527	STAPLES.LINK	SUPPLIES	54.01
131 190008	STAPLES.LINK	SUPPLIES	54.02
527	STAPLES.LINK	TRASH CAN	20.93
131 190008	STAPLES.LINK	TRASH CAN	20.93
527	STAPLES.LINK	TAPE MEASURE	6.66
131 190008	STAPLES.LINK	TAPE MEASURE	6.66
527	STAPLES.LINK	SUPPLIES	114.84
131 190008	STAPLES.LINK	SUPPLIES	114.86
527	STAPLES.LINK	SUPPLIES	214.81
131 190008	STAPLES.LINK	SUPPLIES	214.86
527	STAPLES.LINK	TONER	43.01

2	4	4	4
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131 190008	STAPLES.LINK	TONER	43.02
527	STAPLES.LINK	TONER	129.03
131 190008	STAPLES.LINK	TONER	129.06
527	STAPLES.LINK	TONER	90.65
131 190008	STAPLES.LINK	TONER	90.68
527	STAPLES.LINK	RUBBERBAND	149.59
131 190008	STAPLES.LINK	RUBBERBAND	149.62
062 200008	STAPLES.LINK	EXP FOLDERS/TONER	192
062 200008	STAPLES.LINK	PLASTIC POCKET FOLDER	31.47
527	STAPLES.LINK	LABEL TAPE/LAMINATED TAPE	40.16
527	STAPLES.LINK	LABEL TAPE/LAMINATED TAPE	13.39
527	STAPLES.LINK	FOLDING CART	61.49
527	STAPLES.LINK	FOLDING CART	20.5
062 200008	STAPLES.LINK	LASERJET TONER	215.07
527	STAPLES.LINK	ELECTRIC STAPLER	63.38
527	STAPLES.LINK	BROTHER NTELLIFAX 2840	166.23
527	STAPLES.LINK	SUPPLIES	1422
131 190008	STAPLES.LINK	SUPPLIES	1421.99
062 200008	STAPLES.LINK	DRY ERASE WHITEBOARD	86.98
738	STAPLES.LINK	KEY TAGS	33.38
131 190008	STAPLES.LINK	STORAGE CABINET	1146.58
527	STAPLES.LINK	HP TONER & GLUE STICK	2426.53
527	STAPLES.LINK	HP TONER	387.12
527	STAPLES.LINK	HP BLACK INK	194.7
527	STAPLES.LINK	CALENDAR & SELF INKING	136.34
16AFHPA001	STAPLES.LINK	BLACK TONER	76.55
16AFHPA001	STAPLES.LINK	BLACK TONER	76.55
527	STAPLES.LINK	EPSON PROJECTOR	399.89
527	STAPLES.LINK	HP CLR LASERJETPRO	329.99
527	STAPLES.LINK	MANUAL DISPENSER KNIFE	13.99
527	STAPLES.LINK	SUPPLIES	638.83
527	STAPLES.LINK	MANUAL DISPENSER SPOON	13.99
527	STAPLES.LINK	MANUAL DISPENSER FORK	13.99
527	STAPLES.LINK	EVERBREEZE REFILL	86.44
527	STAPLES.LINK	SUPPLIES	1252.15
527	STAPLES.LINK	L BLACK GLOVES	17.59
527	STAPLES.LINK	L BLACK GLOVES	26.99
527	STAPLES.LINK	SUPPLIES	426.62
527	STAPLES.LINK	SUPPLIES	848.95
527	STAPLES.LINK	CLASP ENVELOPES	457.68
527	STAPLES.LINK	CST HND STRETCH	80.69
527	STAPLES.LINK	PENCIL & PENS	268.8
527	STAPLES.LINK	LASERJET TONER CART	1020.8
527	STAPLES.LINK	LABELS, AC ADAPTER	89.07
594	STAPLES.LINK	RED POCKET MESH WALL FILE	6.02
131 190008	STAPLES.LINK	RED POCKET MESH WALL FILE	9.02
527	STAPLES.LINK	DART FOAM BOWLS	288.9

2	4	4	4
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527	STAPLES.LINK	819WP L BLACK	38.19
527	STAPLES.LINK	819WP L BLACK	39.29
527	STAPLES.LINK	814 L BLACK	228.67
527	STAPLES.LINK	LASER TONER AND GLUE STICKS	279.48
527	STAPLES.LINK	GLUE STICKS	15.29
527	STAPLES.LINK	CORR BOXES	104.65
527	STAPLES.LINK	PENS, DOLLY, AND VELOCITY	98.63
527	STAPLES.LINK	RATCHET STRAPS	37.98
527	STAPLES.LINK	GOO GONE WIPES, TAPE AND DOORSTOP	162.28
527	STAPLES.LINK	GOO PRO POWER SPRAY	14.56
527	STAPLES.LINK	CARDER CHAIR, TONER AND COMBO BOARD	1443.92
527	STAPLES.LINK	SCENTED MARKERS AND HP INK	236.77
527	STAPLES.LINK	MISCELLANEOUS SUPPLIES	853.21
527	STAPLES.LINK	BLACK LASER/COLOR TONER	399.23
527	STAPLES.LINK	MISCELLANEOUS SUPPLIES	193.54
527	STAPLES.LINK	TPE REBUILD KIT	28.79
527	STAPLES.LINK	TAPE AISLE MARKING	28.92
527	STAPLES.LINK	PURELL SNTZN OFFICE KIT	21.49
527	STAPLES.LINK	FIRST AID KIT ESSENTIALS	34.18
527	STAPLES.LINK	ENDURAGLIDE AND DRY ERASE MARKERS	56
527	STAPLES.LINK	DISN WIPE FRESH	125.8
527	STAPLES.LINK	SCHOOL GLUE	26.5
527	STAPLES.LINK	EASYWIPE	249.57
594	STAPLES.LINK	WENGER PATRIOT WHLD	95.99
527	STAPLES.LINK	MISCELLEANOUS SUPPLIES	82.39
527	STAPLES.LINK	MISCELLEANOUS SUPPLIES	82.38
527	STAPLES.LINK	DESKTOP CALCULATOR	3.45
527	STAPLES.LINK	DESKTOP CALCULATOR	3.44
527	STAPLES.LINK	BROTHER TZE	75.85
527	STAPLES.LINK	TONER	199
527	STAPLES.LINK	48 X 10 LONG CORR BOXES	223.38
527	STAPLES.LINK	PAD AND GLD FIBR	73.55
527	STAPLES.LINK	EVID LTRR PAD	46.4
527	STAPLES.LINK	AVERY BUSINESS CARDS	50.76
4000021062	NORTHEASTERN EDUCATIONAL IU19	PERS SVCS - REG PROG LEADERS	7875
4000021062	NORTHEASTERN EDUCATIONAL IU19	FACILITATOR TRAIN - PRESENTERS	732.99
4000021062	NORTHEASTERN EDUCATIONAL IU19	PERS SVCS CLERICAL SUPP REGION	2625
4000021062	NORTHEASTERN EDUCATIONAL IU19	REGION COMMUNICATIONS	550
4000021062	NORTHEASTERN EDUCATIONAL IU19	SUPPLIES & MATERIALS REGIONS	913.47
4000021062	NORTHEASTERN EDUCATIONAL IU19	MEALS REG TRAIN, MTGS, SESSION	2192.81
4000021062	NORTHEASTERN EDUCATIONAL IU19	PERS SVCS - REG PROG LEADERS	7875
4000021062	NORTHEASTERN EDUCATIONAL IU19	FACILITATOR TRAIN - PRESENTERS	428.68
4000021062	NORTHEASTERN EDUCATIONAL IU19	PERS SVCS CLERICAL SUPP REGION	2625
4000021062	NORTHEASTERN EDUCATIONAL IU19	REGION COMMUNICATIONS	125
4000021062	NORTHEASTERN EDUCATIONAL IU19	MEALS REG TRAIN, MTGS, SESSION	549.61
4000021062	NORTHEASTERN EDUCATIONAL IU19	PIL JULY-SEPT 2019	11025
4000021062	NORTHEASTERN EDUCATIONAL IU19	PIL JULY-SEPT 2019	518.65

2	4	4	4
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4000021062	NORTHEASTERN EDUCATIONAL IU19	PIL JULY-SEPT 2019	3675
4000021062	NORTHEASTERN EDUCATIONAL IU19	PIL JULY-SEPT 2019	50
4000021062	NORTHEASTERN EDUCATIONAL IU19	PIL JULY-SEPT 2019	1334.35
4000021062	NORTHEASTERN EDUCATIONAL IU19	9/1-12/2019 PRO ED SVCS - OTHER	7950
4000021062	NORTHEASTERN EDUCATIONAL IU19	9/1-12/2019 PRO ED SVCS - OTHER	306.6
4000021062	NORTHEASTERN EDUCATIONAL IU19	9/1-12/2019 OTHER PROFESSIONAL SVC	3675
4000021062	NORTHEASTERN EDUCATIONAL IU19	9/1-12/2019 COMMUNICATIONS	200
4000021062	NORTHEASTERN EDUCATIONAL IU19	9/1-12/2019 TELECONFERENCE	81.48
4000021062	NORTHEASTERN EDUCATIONAL IU19	9/1-12/2019 MEALS/REFRESHMENTS	1165.2
4000021062	NORTHEASTERN EDUCATIONAL IU19	3RD QTR REGION COORDINATOR	10650
4000021062	NORTHEASTERN EDUCATIONAL IU19	3RD QTR CLERICAL	2800
4000021062	NORTHEASTERN EDUCATIONAL IU19	3RD QTR REGION COMMUNICATIONS	150
4000021062	NORTHEASTERN EDUCATIONAL IU19	3RD QTR SUPPLIES/MATERIALS	160.99
4000021062	NORTHEASTERN EDUCATIONAL IU19	3RD QTR MEALS	1716.23
4000021062	NORTHEASTERN EDUCATIONAL IU19	3RD QTR TRAVEL COORDINATOR	142.7
4000021062	NORTHEASTERN EDUCATIONAL IU19	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	4825
4000021062	NORTHEASTERN EDUCATIONAL IU19	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	1225
4000021062	NORTHEASTERN EDUCATIONAL IU19	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	200
154 18 0024	Tutor.com, Inc.	LIVE HOMEWORK HELP	47800
154 18 0024	EDUCATIONAL SOLUTIONS ENTERPRISES	ELECTRICITY, ELECTRO, STARTER & ALTERNATOR TRAINER	19940
527	EDUCATIONAL SOLUTIONS ENTERPRISES	TECHNOLOGY SUPPLIES	7221.11
154 18 0024	EDUCATIONAL SOLUTIONS ENTERPRISES	TECHNOLOGY SUPPLIES	6000
154 18 0024	EDUCATIONAL SOLUTIONS ENTERPRISES	IT EQUIPMENT	14000
4000021062	MARGARET BARILLA	FACILITATOR STIPENDS (SINGLE)	1500
4000021062	MARGARET BARILLA	TRAVEL EXP, LEAD,CLERI,REV,FAC	139.2
4000021062	MARGARET BARILLA	FACILITATOR STIPENDS (SINGLE)	1050
4000021062	MARGARET BARILLA	TRAVEL EXP, LEAD,CLERI,REV,FAC	64.96
4000021062	MARGARET BARILLA	PIL 8/13 & 14	1050
4000021062	MARGARET BARILLA	PIL 8/13 & 14	479.28
4000021062	MARGARET BARILLA	PIL 8/11-10/5	3500
4000021062	MARGARET BARILLA	PIL 8/11-10/5	73.54
4000021062	MARGARET BARILLA	PIL 9/17,18,26 & 27	2100
4000021062	MARGARET BARILLA	PIL 9/17,18,26 & 27	735.25
4000021062	MARGARET BARILLA	PIL 8/25-10/19	3500
4000021062	MARGARET BARILLA	PIL 8/25-10/19	450
4000021062	MARGARET BARILLA	PIL 10/8-10/17	2625
4000021062	MARGARET BARILLA	PIL 10/8-10/17	750
4000021062	MARGARET BARILLA	PIL 10/8-10/17	879.73
4000021062	MARGARET BARILLA	SERVICES 11/6 & 7	4200
4000021062	MARGARET BARILLA	SERVICES 11/6 & 7	1313.89
4000021062	MARGARET BARILLA	PIL 12/5 & 6	3150
4000021062	MARGARET BARILLA	PIL 12/5 & 6	599.2
4000021062	MARGARET BARILLA	12/1-2/8	3500
4000021062	MARGARET BARILLA	12/1-2/8	5.98
4000021062	MARGARET BARILLA	PRO ED SVCS - OTHER	3150
4000021062	MARGARET BARILLA	PRO ED SVCS - OTHER	345
4000021062	MARGARET BARILLA	TRAINING FEB 3 & 4	1050

2	4	4	4
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4000021062	MARGARET BARILLA	TRAINING FEB 13 & 14	1050
4000021062	MARGARET BARILLA	TRAINING FEB 20 & 21	1050
4000021062	MARGARET BARILLA	TRAINING FEB 10	3500
4000021062	MARGARET BARILLA	TRAINING FEB 20 & 21	82.8
4000021062	MARGARET BARILLA	TRAINING FEB 13 & 14	115
4000021062	MARGARET BARILLA	TRAINING FEB 10	259.51
4000021062	MARGARET BARILLA	TRAINING FEB 3 & 4	64.4
4000021062	MARGARET BARILLA	MARCH 11 & 12	1050
4000021062	MARGARET BARILLA	MARCH 3 & 4	1050
4000021062	MARGARET BARILLA	MARCH 5 & 6	1050
4000021062	MARGARET BARILLA	MARCH 3 & 4	387.99
4000021062	MARGARET BARILLA	MARCH 5 & 6	64.4
4000021062	MARGARET BARILLA	MARCH 11 & 12	124
4000021062	MARGARET BARILLA	COURSE DEVELOPMENT	1500
4000021062	MARGARET BARILLA	PIL INSTITUTE JUNE 18 - 19	650
4000021062	MARGARET BARILLA	PIL INSTITUTE JUNE 18 - 19	100
154 18 0024	TUMBLEWEED PRESS, INC	SUBSCRIPTION 6/15/20 - 8/31/2023	45000
4000021062	CRITERION EDUCATION, LLC	TECHNICAL SERVICES	21000
4000021062	CRITERION EDUCATION, LLC	TECHNICAL SERVICES	21000
	594 QUEEN CITY BUSINESS SYSTEMS	MAINT/REPAIRS-AYS	420
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT 14511	222.48
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT 14516	284.69
131 190008	QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT 14515	214.15
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT 14514	164.89
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT 14513	460.21
131 190008	QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT 14512	272.39
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT #15754	147
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT #15757	228
131 190008	QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT #15033	104.32
	594 QUEEN CITY BUSINESS SYSTEMS	MAINT/REPAIRS-AYS #14699	388.13
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL #14511	218.14
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL #14516	242.64
131 190008	QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIP #14515	271.98
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL #14514	131.68
131 190008	QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT #14512	413.36
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT #45185683	602.37
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT #85034389	410.76
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT #85033689	376
131 190008	QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT #14512	84.91
131 190008	QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT #15033	148.82
	594 QUEEN CITY BUSINESS SYSTEMS	MAINT/REPAIRS-AYS #14699	371.04
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT 14511	215.35
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT 14516	143.26
131 190008	QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT 14515	234.71
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT 14514	171.31
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT 14513	1261.87
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT 16101	221.5

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT	163.54
	527 QUEEN CITY BUSINESS SYSTEMS	RENTAL OF EQUIPMENT	294.85
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	407.97
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	3.95
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	383.66
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	54.3
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	1.67
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	84.29
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	6.02
	594 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	2.83
131 190008	QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	183.68
131 190008	QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	119.83
	527 QUEEN CITY BUSINESS SYSTEMS	COMMUNICATIONS	424.78
	527 QUEEN CITY BUSINESS SYSTEMS	COMMUNICATIONS	197.19
	527 QUEEN CITY BUSINESS SYSTEMS	COMMUNICATIONS	117
	527 QUEEN CITY BUSINESS SYSTEMS	COMMUNICATIONS	128.5
	527 QUEEN CITY BUSINESS SYSTEMS	COMMUNICATIONS	1.2
	527 QUEEN CITY BUSINESS SYSTEMS	COMMUNICATIONS	277.5
	527 QUEEN CITY BUSINESS SYSTEMS	COMMUNICATIONS	6
131 190008	QUEEN CITY BUSINESS SYSTEMS	COMMUNICATIONS	202.68
131 190008	QUEEN CITY BUSINESS SYSTEMS	COMMUNICATIONS	54.77
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	230.05
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	375.7
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	211.8
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	31.8
	527 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	6
	594 QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	54
131 190008	QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	99.83
131 190008	QUEEN CITY BUSINESS SYSTEMS	EQUIPMENT RENTAL	82.88
	527 QUEEN CITY BUSINESS SYSTEMS	IT MAINT	189.2
4000021062	TUSCARORA INTERMEDIATE UNIT 11	PERS SVCS - REG PROG LEADERS	12075
4000021062	TUSCARORA INTERMEDIATE UNIT 11	FACILITATOR TRAIN - PRESENTERS	1531.96
4000021062	TUSCARORA INTERMEDIATE UNIT 11	PERS SVCS CLERICAL SUPP REGION	4025
4000021062	TUSCARORA INTERMEDIATE UNIT 11	REGION COMMUNICATIONS	234.5
4000021062	TUSCARORA INTERMEDIATE UNIT 11	SUPPLIES & MATERIALS REGIONS	208.56
4000021062	TUSCARORA INTERMEDIATE UNIT 11	MEALS REG TRAIN, MTGS, SESSION	1698.75
4000021062	TUSCARORA INTERMEDIATE UNIT 11	PERS SVCS - REG PROG LEADERS	12075
4000021062	TUSCARORA INTERMEDIATE UNIT 11	FACILITATOR TRAIN - PRESENTERS	750.28
4000021062	TUSCARORA INTERMEDIATE UNIT 11	PERS SVCS CLERICAL SUPP REGION	4025
4000021062	TUSCARORA INTERMEDIATE UNIT 11	REGION COMMUNICATIONS	79.4
4000021062	TUSCARORA INTERMEDIATE UNIT 11	SUPPLIES & MATERIALS REGIONS	129.07
4000021062	TUSCARORA INTERMEDIATE UNIT 11	MEALS REG TRAIN, MTGS, SESSION	703
4000021062	TUSCARORA INTERMEDIATE UNIT 11	PIL 7/1-9/30	9450
4000021062	TUSCARORA INTERMEDIATE UNIT 11	PIL 7/1-9/30	831.91
4000021062	TUSCARORA INTERMEDIATE UNIT 11	PIL 7/1-9/30	3150
4000021062	TUSCARORA INTERMEDIATE UNIT 11	PIL 7/1-9/30	114.11
4000021062	TUSCARORA INTERMEDIATE UNIT 11	MEALS/REFRESHMENTS 7/1-9/30	1211.75

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	TUSCARORA INTERMEDIATE UNIT 11	ZOOM JULY 2019-JULY 2020	1280
4000021062	TUSCARORA INTERMEDIATE UNIT 11	10/1-12/31/19 PRO ED SVCS - OTHER	9450
4000021062	TUSCARORA INTERMEDIATE UNIT 11	10/1-12/31/19 PRO ED SVCS - OTHER	859.38
4000021062	TUSCARORA INTERMEDIATE UNIT 11	10/1-12/31/19 OTHER PROFESSIONAL SVC	3150
4000021062	TUSCARORA INTERMEDIATE UNIT 11	10/1-12/31/19 COMMUNICATIONS	114.99
4000021062	TUSCARORA INTERMEDIATE UNIT 11	10/1-12/31/19 GENERAL SUPPLIES	1.5
4000021062	TUSCARORA INTERMEDIATE UNIT 11	10/1-12/31/19 MEALS/REFRESHMENTS	1919.5
4000021062	TUSCARORA INTERMEDIATE UNIT 11	3RD QTR REGION COORDINATOR	6300
4000021062	TUSCARORA INTERMEDIATE UNIT 11	3RD QTR CLERICAL	2100
4000021062	TUSCARORA INTERMEDIATE UNIT 11	3RD QTR REGION COMMUNICATIONS	121.67
4000021062	TUSCARORA INTERMEDIATE UNIT 11	3RD QTR SUPPLIES/MATERIALS	81.4
4000021062	TUSCARORA INTERMEDIATE UNIT 11	3RD QTR MEALS	1324.25
4000021062	TUSCARORA INTERMEDIATE UNIT 11	3RD QTR TRAVEL COORDINATOR	372.6
4000021062	TUSCARORA INTERMEDIATE UNIT 11	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	8925
4000021062	TUSCARORA INTERMEDIATE UNIT 11	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	2975
4000021062	TUSCARORA INTERMEDIATE UNIT 11	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	52.82
4000021062	TUSCARORA INTERMEDIATE UNIT 11	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	170.2
527	HONEYWELL INTERNATIONAL INC	AIR VENT REPLACEMENT	116.08
527	HONEYWELL INTERNATIONAL INC	CONTRACT 7/1/19-9/30/19 ALTOONA OFFICE	6921.03
527	HONEYWELL INTERNATIONAL INC	CONTRACT 7/1/19-9/30/19 EDC	1149
527	HONEYWELL INTERNATIONAL INC	CONTRACT 10/1/19-12/31/19 ALTOONA OFFICE	6920.82
527	HONEYWELL INTERNATIONAL INC	CONTRACT 10/1/19-12/31/19 EDC	1149
527	HONEYWELL INTERNATIONAL INC	CONTRACT 01/01/2020-03/31/2020 ALTOONA OFFICE	6920.82
527	HONEYWELL INTERNATIONAL INC	CONTRACT 1/1/20-3/31/20 EDC	1149
527	HONEYWELL INTERNATIONAL INC	REPAIRS PARK STREET	891.83
527	HONEYWELL INTERNATIONAL INC	REPAIR WATER TANK EDC	320.54
527	HONEYWELL INTERNATIONAL INC	CONTRACT 04/01/2020-06/30/2020 ALTOONA OFFICE	6920.82
527	HONEYWELL INTERNATIONAL INC	CONTRACT 4/1/20-6/30/20 EDC	1149
527	HONEYWELL INTERNATIONAL INC	REPAIRS RTU6	150.67
062 190008	HOPE FOR HYNDMAN CHARTER SCHOOL	19-20 IDEA 611	33738.48
131 190008	HOPE FOR HYNDMAN CHARTER SCHOOL	19-20 IDEA 619	332
4000021062	JACQUELINE SANTANASTO	TRAININGS 7/9-25	3150
4000021062	JACQUELINE SANTANASTO	TRAININGS 7/9-25	1222.63
4000021062	JACQUELINE SANTANASTO	PIL 8/13 & 14	1050
4000021062	JACQUELINE SANTANASTO	PIL 8/13 & 14	446.44
4000021062	JACQUELINE SANTANASTO	PIL 9/11-12	3150
4000021062	JACQUELINE SANTANASTO	PIL 9/11-12	854.46
4000021062	JACQUELINE SANTANASTO	PIL 10/8 & 9	4200
4000021062	JACQUELINE SANTANASTO	PIL 10/8 & 9	1190.16
4000021062	JACQUELINE SANTANASTO	SERVICES 11/4 & 5	2100
4000021062	JACQUELINE SANTANASTO	SERVICES 11/4 & 5	440.55
4000021062	JACQUELINE SANTANASTO	PIL 12/5 & 6	1050
4000021062	JACQUELINE SANTANASTO	PIL 12/5 & 6	750
4000021062	JACQUELINE SANTANASTO	PIL 12/5 & 6	303.41
4000021062	JACQUELINE SANTANASTO	1/9,10,22,23,28,29	3150
4000021062	JACQUELINE SANTANASTO	1/9,10,22,23,28, 29	712.34
4000021062	JACQUELINE SANTANASTO	TRAINING FEB 4 & 5	1050

Pennsylvania Department of Education

2	4	4	4
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4000021062	JACQUELINE SANTANASTO	TRAINING FEB 18	525
4000021062	JACQUELINE SANTANASTO	TRAINING FEB 19 & 20	1050
4000021062	JACQUELINE SANTANASTO	TRAINING FEB 19 & 20	402.82
4000021062	JACQUELINE SANTANASTO	TRAINING FEB 4 & 5	379.55
4000021062	JACQUELINE SANTANASTO	TRAINING FEB 18	168.19
4000021062	JACQUELINE SANTANASTO	TRAINING FEB 24 & 25	1050
4000021062	JACQUELINE SANTANASTO	TRAINING FEB 24 & 25	29.9
4000021062	JACQUELINE SANTANASTO	MARCH 5 & 6	1050
4000021062	JACQUELINE SANTANASTO	MARCH 11 & 12	1050
4000021062	JACQUELINE SANTANASTO	MARCH 11 & 12	415.02
4000021062	JACQUELINE SANTANASTO	MARCH 5 & 6	382.55
4000021062	JACQUELINE SANTANASTO	UNIT LEADER	1000
4000021062	JACQUELINE SANTANASTO	MAY 21, 2020	525
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - M'COVE PS	232.72
	594 GRANITE TELECOMMUNICATIONS	GRANITE - BED HS MDS	105.12
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE- WH PS	98.5
	594 GRANITE TELECOMMUNICATIONS	GRANITE HASD HS PH	91.91
	594 GRANITE TELECOMMUNICATIONS	GRANITE - APT 76	88.3
	594 GRANITE TELECOMMUNICATIONS	GRANITE - APT 83 1/2	1514.52
	594 GRANITE TELECOMMUNICATIONS	GRANITE - LONGER ELEM	94.41
	594 GRANITE TELECOMMUNICATIONS	GRANITE IU8-AYS	68.92
	594 GRANITE TELECOMMUNICATIONS	GRANITE IU8-AYS	133.8
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE BROADBAND - SOMERSET LEARNING LAMP	81.09
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE BROADBAND - SOMERSET LEARNING LAMP	121.63
	565 GRANITE TELECOMMUNICATIONS	GRANITE BROADBAND NC CATH NET	208.68
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE BROADBAND TRES TIMES NET	45.25
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE BROADBAND TRES TIMES NET	151.51
	527 GRANITE TELECOMMUNICATIONS	GRANITE- IT BACKUP ALTOONA	86.01
	527 GRANITE TELECOMMUNICATIONS	COMMUNICATIONS (GRANITE INVOICE FEE)	29.95
	565 GRANITE TELECOMMUNICATIONS	GRANITE-ED TECH	37.58
	565 GRANITE TELECOMMUNICATIONS	GRANITE - HOLY NAME	100.67
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE-ED TECH	121.09
	565 GRANITE TELECOMMUNICATIONS	GRANITE ED DEV	21.82
	565 GRANITE TELECOMMUNICATIONS	GRANITE- HOLY NAME	57.04
	565 GRANITE TELECOMMUNICATIONS	GRANITE NC CATH NET	178.87
	527 GRANITE TELECOMMUNICATIONS	GRANITE INVOICE CHRG	29.95
	527 GRANITE TELECOMMUNICATIONS	GRANITE - IT BACKUP	218.18
	594 GRANITE TELECOMMUNICATIONS	GRANITE- APT 76	49.62
	594 GRANITE TELECOMMUNICATIONS	GRANITE APT 83 1/2 NET	351.78
	594 GRANITE TELECOMMUNICATIONS	GRANITE- NET - APT 76	387.56
	594 GRANITE TELECOMMUNICATIONS	GRANITE - AYS	60.82
	594 GRANITE TELECOMMUNICATIONS	GRANITE- EFA EV PH	363.7
	594 GRANITE TELECOMMUNICATIONS	GRANITE - AYS	118.05
	594 GRANITE TELECOMMUNICATIONS	GRANITE TRANSPORT/TELECOMM SVCS	63.2
	594 GRANITE TELECOMMUNICATIONS	GRANITE TRANSPORT/TELECOMM SVCS	252.81
	594 GRANITE TELECOMMUNICATIONS	GRANITE - BED MDS PH	58.76
	594 GRANITE TELECOMMUNICATIONS	GRANITE - HBRG JR HS	57.04

2	4	4	4
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594	GRANITE TELECOMMUNICATIONS	GRANITE HASD HS PH	51.79
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	71.55
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	41.14
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE ED DEV	70.29
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE- M'COVE	132.75
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - WH LRG	57.2
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	107.32
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	137.73
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE- NS MIDDLE PS	357.74
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	71.55
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	107.32
565	GRANITE TELECOMMUNICATIONS	GRANITE NC CATH NET	178.87
527	GRANITE TELECOMMUNICATIONS	GRANITE - IT BACKUP	62.31
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 83 1/2	68.19
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 76	52.96
594	GRANITE TELECOMMUNICATIONS	GRANITE APT 83 1/2 NET	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - NET - APT 76	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	60.82
594	GRANITE TELECOMMUNICATIONS	GRANITE - EFA BEDFORD EV PH	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	118.05
594	GRANITE TELECOMMUNICATIONS	GRANITE TRANSPORT/TELECOMM SVCS ADELPHOI	35.77
594	GRANITE TELECOMMUNICATIONS	TRANSPORT/GRANITE SVCS ADELPHOI	143.1
594	GRANITE TELECOMMUNICATIONS	GRANITE - BED HS PH	58.76
594	GRANITE TELECOMMUNICATIONS	GRANITE - HBRG LONGER ELEM	57.45
594	GRANITE TELECOMMUNICATIONS	GRANITE HASD HS PH	51.8
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	41.14
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - M'COVE PS	136.35
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - WH LRG PS	56.48
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	137.73
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - NS MIDDLE PS	178.87
565	GRANITE TELECOMMUNICATIONS	GRANITE-ED TECH	27.21
565	GRANITE TELECOMMUNICATIONS	GRANITE - HOLY NAME	57.04
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE-ED TECH	87.68
527	GRANITE TELECOMMUNICATIONS	COMMUNICATIONS - GRANITE INVOICE PROCESS FEE	29.95
565	GRANITE TELECOMMUNICATIONS	GRANITE - HOLY NAME	57.16
565	GRANITE TELECOMMUNICATIONS	CMCST NC CATH NET	178.87
527	GRANITE TELECOMMUNICATIONS	GRANITE - IT BACKUP ALTOONA	61.97
527	GRANITE TELECOMMUNICATIONS	SVCS SUPP-LEA'S TECH GRANITE SVC CHR	29.95
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 83 1/2	63.76
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 76	58
594	GRANITE TELECOMMUNICATIONS	GRANITE - NET - APT 83.5 BRIDGE	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - NET - APT 76 BRIDGE	178.87
594	GRANITE TELECOMMUNICATIONS	CMCST - AYS	60.82
594	GRANITE TELECOMMUNICATIONS	GRANITE - EFA BEDFORD HS PH	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE- AYS	118.05
594	GRANITE TELECOMMUNICATIONS	GRANITE TRANSPORT/TELECOMM SVCS ADELPHOI	35.77
594	GRANITE TELECOMMUNICATIONS	GRANITE TRANSPORT/TELECOMM SVCS ADELPHOI	143.1

2	4	4	4
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594	GRANITE TELECOMMUNICATIONS	GRANITE- BED HS MDS PH	59.95
594	GRANITE TELECOMMUNICATIONS	GRANITE - HBRG JR HS	57.16
594	GRANITE TELECOMMUNICATIONS	GRANITE HASD HS PH	52.62
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS LEARNING LAMP PH/NET	71.55
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	41.14
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - M'COVE PS	138.51
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - WH LRG PS	57.24
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS LEARNING LAMP PH/NET	107.32
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	137.73
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - NS MIDDLE PS	178.87
565	GRANITE TELECOMMUNICATIONS	GRANITE-ED TECH	23.4
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE-ED TECH	75.42
594	GRANITE TELECOMMUNICATIONS	CMCST - NET - APT 83 1/2	178.87
565	GRANITE TELECOMMUNICATIONS	MET TEL-ED TECH	23.47
565	GRANITE TELECOMMUNICATIONS	MET TEL - HOLY NAME	57.16
565	GRANITE TELECOMMUNICATIONS	CMCST NC CATH NET	178.87
527	GRANITE TELECOMMUNICATIONS	SVCS SUPP-LEA'S TECH PROCESSING FEE	29.95
527	GRANITE TELECOMMUNICATIONS	ATL BB - IT BACKUP	61.97
594	GRANITE TELECOMMUNICATIONS	METTEL - APT 83 1/2	59.35
594	GRANITE TELECOMMUNICATIONS	VZN - APT 76	59.48
594	GRANITE TELECOMMUNICATIONS	CMCST APT 76	178.87
594	GRANITE TELECOMMUNICATIONS	CMCST - AYS	60.82
594	GRANITE TELECOMMUNICATIONS	CLINK - EFA BEDFORD	178.87
594	GRANITE TELECOMMUNICATIONS	CMCST - AYS	118.05
594	GRANITE TELECOMMUNICATIONS	ADELPHOI	35.77
594	GRANITE TELECOMMUNICATIONS	ADELPHOI	143.1
594	GRANITE TELECOMMUNICATIONS	CLINK - BED HS	59.95
594	GRANITE TELECOMMUNICATIONS	METTEL - LONGER ELEM	57.16
594	GRANITE TELECOMMUNICATIONS	METTEL HASD HS PH	51.92
131 190008	GRANITE TELECOMMUNICATIONS	CMCST SOM LLAMP	71.55
131 190008	GRANITE TELECOMMUNICATIONS	CMCST TRES TIMES NET	41.14
131 190008	GRANITE TELECOMMUNICATIONS	MET TEL-ED TECH	75.64
131 190008	GRANITE TELECOMMUNICATIONS	CNTRYLNK - M'COVE	140.53
131 190008	GRANITE TELECOMMUNICATIONS	MET/TCH/VZN - WH PS	57.32
131 190008	GRANITE TELECOMMUNICATIONS	CMCST SOM LLAMP	107.32
131 190008	GRANITE TELECOMMUNICATIONS	CMCST TRES TIMES NET	137.73
131 190008	GRANITE TELECOMMUNICATIONS	CMCST - NS MIDDLE PS	178.87
565	GRANITE TELECOMMUNICATIONS	GRANITE-ED TECH	23.41
565	GRANITE TELECOMMUNICATIONS	GRANITE- HOLY NAME	57.16
565	GRANITE TELECOMMUNICATIONS	GRANITE NC CATH NET	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 83 1/2	55.1
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 76	54.11
594	GRANITE TELECOMMUNICATIONS	GRANITE APT 76 NET	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - NET - APT83.5	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE- AYS	60.82
594	GRANITE TELECOMMUNICATIONS	GRANITE - BEDFORD EFA EV PH	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE- AYS	118.05

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	GRANITE TELECOMMUNICATIONS	GRANITE TRANSPORT/TELECOMM SVCS	35.77
594	GRANITE TELECOMMUNICATIONS	GRANITE TRANSPORT/TELECOMM SVCS	143.1
594	GRANITE TELECOMMUNICATIONS	GRANITE- BED MDS PH	59.95
594	GRANITE TELECOMMUNICATIONS	GRANITE - HBRG JR HS	57.17
594	GRANITE TELECOMMUNICATIONS	GRANITE HASD HS PH	51.92
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	71.55
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	41.14
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE-ED TECH	75.43
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - M'COVE	142.25
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - WH LRG PS	58.59
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	107.32
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	137.73
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - NS MIDDLE PS	178.87
527	GRANITE TELECOMMUNICATIONS	GRANITE- INVOICE PROCESSING FEE	29.95
527	GRANITE TELECOMMUNICATIONS	GRANITE - IT BACKUP	62.41
565	GRANITE TELECOMMUNICATIONS	MET TEL-ED TECH	23.09
565	GRANITE TELECOMMUNICATIONS	MET TEL - HOLY NAME	56.46
565	GRANITE TELECOMMUNICATIONS	GRANITE NC CATH NET	178.87
527	GRANITE TELECOMMUNICATIONS	GRANITE COMMUNICATIONS PROCESSING FEE	29.95
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 83 1/2	53.8
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 76	49.43
594	GRANITE TELECOMMUNICATIONS	GRANITEAPT 83 1/2 NET BRIDGE	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - NET - APT 76	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	60.82
594	GRANITE TELECOMMUNICATIONS	GRANITE- BEDFORD EFA EV PH	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	118.05
594	GRANITE TELECOMMUNICATIONS	ADELPHOI TRANSPORT/TELECOMM SVCS	35.77
594	GRANITE TELECOMMUNICATIONS	GRANITE ADELPHOI TRANSPORT/TELECOMM SVCS	143.1
594	GRANITE TELECOMMUNICATIONS	GRANITE- BED HS MDS PH	59.17
594	GRANITE TELECOMMUNICATIONS	GRANITE - LONGER ELEM	56.48
594	GRANITE TELECOMMUNICATIONS	GRANITE HASD HS PH	51.23
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET LEARNING LAMP	71.55
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES PS NET	41.14
131 190008	GRANITE TELECOMMUNICATIONS	MET TEL-ED TECH	74.4
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - M'COVE PS	145.52
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - WH LRG PS	56.22
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET LEARNING LAMP	107.32
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES PS NET	137.73
131 190008	GRANITE TELECOMMUNICATIONS	CMCST - NS MIDDLE PS	178.87
527	GRANITE TELECOMMUNICATIONS	GRANITE - IT BACKUP	61.3
565	GRANITE TELECOMMUNICATIONS	GRANITE-ED TECH	23.43
565	GRANITE TELECOMMUNICATIONS	GRANITE - HOLY NAME	56.46
565	GRANITE TELECOMMUNICATIONS	GRANITE NC CATH NET	178.87
527	GRANITE TELECOMMUNICATIONS	GRANITE- INVOICE PROCESSING FEE	29.95
594	GRANITE TELECOMMUNICATIONS	GRANITE- APT 83 1/2	54.98
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 76	50.88
594	GRANITE TELECOMMUNICATIONS	GRANITE APT 83 1/2 NET	178.87

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	GRANITE TELECOMMUNICATIONS	GRANITE- NET - APT 76	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	60.82
594	GRANITE TELECOMMUNICATIONS	GRANITE - EFA EV PH	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	118.05
594	GRANITE TELECOMMUNICATIONS	TRANSPORT/GRANITE ADELPHOI	35.77
594	GRANITE TELECOMMUNICATIONS	TRANSPORT/GRANITE ADELPHOI	143.1
594	GRANITE TELECOMMUNICATIONS	GRANITE - BED MDS PH	59.17
594	GRANITE TELECOMMUNICATIONS	GRANITE - HBRG JR HS	56.46
594	GRANITE TELECOMMUNICATIONS	GRANITE HASD HS PH	51.23
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	71.55
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	41.14
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE-ED TECH	75.49
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - M'COVE	135.67
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - WH LRG	55.76
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	107.32
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	137.73
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - NS MIDDLE PS	178.87
527	GRANITE TELECOMMUNICATIONS	GRANITE - IT BACKUP ALTOONA	61.28
565	GRANITE TELECOMMUNICATIONS	GRANITE-ED TECH	23.16
565	GRANITE TELECOMMUNICATIONS	GRANITE - HOLY NAME	56.46
565	GRANITE TELECOMMUNICATIONS	GRANITE NC CATH NET	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE- APT 83 1/2	56.93
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 76	49.12
594	GRANITE TELECOMMUNICATIONS	GRANITE APT 83 1/2 NET	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - NET - APT 76	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	60.82
594	GRANITE TELECOMMUNICATIONS	GRANITE- EFA BEDFORD PH	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	118.05
594	GRANITE TELECOMMUNICATIONS	GRANITE/TELECOMM SVCS ADELPHOI	35.77
594	GRANITE TELECOMMUNICATIONS	GRANITE SVCS ADELPHOI	143.1
594	GRANITE TELECOMMUNICATIONS	GRANITE - BED MDS PH	59.17
594	GRANITE TELECOMMUNICATIONS	GRANITE - LONGER ELEM	56.63
594	GRANITE TELECOMMUNICATIONS	GRANITE HASD HS PH	51.23
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	71.55
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	41.14
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE-ED TECH	74.61
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - M'COVE	148.81
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - WH LRG	55.76
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	107.32
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	137.73
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - NS MIDDLE PS	178.87
527	GRANITE TELECOMMUNICATIONS	GRANITE - IT BACKUP	60.83
527	GRANITE TELECOMMUNICATIONS	SVCS GRANITE PROCESSING FEE	29.95
565	GRANITE TELECOMMUNICATIONS	granite-ED TECH	23.04
565	GRANITE TELECOMMUNICATIONS	GRANITE- HOLY NAME	56.18
565	GRANITE TELECOMMUNICATIONS	GRANITENC CATH NET	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 83 1/2	50.55

Pennsylvania Department of Education

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 76	49.15
594	GRANITE TELECOMMUNICATIONS	GRANITE BRIDGE APT 76	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE NET - APT 83.5	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	60.82
594	GRANITE TELECOMMUNICATIONS	GRANITE - EFA EV PH	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	118.05
594	GRANITE TELECOMMUNICATIONS	TRANSPORT/TELECOMM SVCS GRANITE	35.77
594	GRANITE TELECOMMUNICATIONS	TRANSPORT/TELECOMM SVCS GRANITE	143.1
594	GRANITE TELECOMMUNICATIONS	GRANITE - BED MDS PH	58.84
594	GRANITE TELECOMMUNICATIONS	GRANITE - HBRG JR HS	56.18
594	GRANITE TELECOMMUNICATIONS	GRANITE HASD HS PH	50.93
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	71.55
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	41.14
131 190008	GRANITE TELECOMMUNICATIONS	granite-ED TECH	74.24
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - M'COVE	131.99
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - WH LRG	55.48
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	107.32
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	137.73
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - NS MIDDLE PS	178.87
527	GRANITE TELECOMMUNICATIONS	GRANITE- IT BACKUP	60.55
527	GRANITE TELECOMMUNICATIONS	GRANITE INVOICE PROCESSING FEE	29.95
565	GRANITE TELECOMMUNICATIONS	MET TEL-ED TECH	22.98
565	GRANITE TELECOMMUNICATIONS	MET TEL - HOLY NAME	56.18
565	GRANITE TELECOMMUNICATIONS	GRANITE NC CATH NET	178.87
527	GRANITE TELECOMMUNICATIONS	COMMUNICATIONS GRANITE PROCESSING FEE	29.95
594	GRANITE TELECOMMUNICATIONS	GRANITE- APT 83 1/2	48.76
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 76	48.76
594	GRANITE TELECOMMUNICATIONS	GRANITE APT 83 1/2 NET	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - NET - APT 76	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	60.82
594	GRANITE TELECOMMUNICATIONS	GRANITE - EFA EV PH	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	118.05
594	GRANITE TELECOMMUNICATIONS	TRANSPORT/TELECOMM SVCS GRANITE	35.77
594	GRANITE TELECOMMUNICATIONS	TRANSPORT/TELECOMM SVCS GRANITE	143.1
594	GRANITE TELECOMMUNICATIONS	GRANITE - BED MDS PH	58.84
594	GRANITE TELECOMMUNICATIONS	granite- longer elem	56.18
594	GRANITE TELECOMMUNICATIONS	METTEL HASD HS PH	50.92
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	71.55
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	41.14
131 190008	GRANITE TELECOMMUNICATIONS	MET TEL-ED TECH	74.06
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE- M'COVE	130.91
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - WH LRG	55.48
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	107.32
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	137.73
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - NS MIDDLE PS	178.87
527	GRANITE TELECOMMUNICATIONS	GRANITE- IT BACKUP	60.99
565	GRANITE TELECOMMUNICATIONS	GRANITE ED TECH	22.98

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	GRANITE TELECOMMUNICATIONS	GRANITE - HOLY NAME	56.18
565	GRANITE TELECOMMUNICATIONS	GRANITE NC CATH NET	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE- APT 83 1/2	48.76
594	GRANITE TELECOMMUNICATIONS	GRANITE - APT 76	48.76
594	GRANITE TELECOMMUNICATIONS	GRANITE APT 76 NET	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - NET - APT 83.5	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	60.82
594	GRANITE TELECOMMUNICATIONS	GRANITE- EFA BEDFORD EV PH	178.87
594	GRANITE TELECOMMUNICATIONS	GRANITE - AYS	118.05
594	GRANITE TELECOMMUNICATIONS	GRANITE TRANSPORT/TELECOMM SVCS	35.77
594	GRANITE TELECOMMUNICATIONS	GRANITE TRANSPORT/TELECOMM SVCS	143.1
594	GRANITE TELECOMMUNICATIONS	GRANITE - BED MDS PH	58.84
594	GRANITE TELECOMMUNICATIONS	GRANITE - HBRG LONGER ELEM	56.18
594	GRANITE TELECOMMUNICATIONS	GRANITE HASD HS PH	50.92
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	71.55
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	41.14
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE ED TECH	74.06
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - M'COVE	130.91
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - WH LRG PS	55.48
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE SOM PS PH/NET	107.32
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE TRES TIMES NET	137.73
131 190008	GRANITE TELECOMMUNICATIONS	GRANITE - NS MIDDLE PS	178.87
527	GRANITE TELECOMMUNICATIONS	GRANITE- PROCESSING FEE	29.95
527	GRANITE TELECOMMUNICATIONS	GRANITE - IT BACKUP	60.55
131 190008	SOAR SOMERSET, LLC	RENTALS SOMERSET OFFICE SPACE	1479.6
131 190008	SOAR SOMERSET, LLC	RENTALS SOMERSET OFFICE SPACE	1479.6
131 190008	SOAR SOMERSET, LLC	RENTALS SOMERSET OFFICE SPACE 401 GEORGIAN PLACE	1479.6
131 190008	SOAR SOMERSET, LLC	RENTALS SOMERSET OFFICE SPACE GEORGIAN PLACE	1479.6
131 190008	SOAR SOMERSET, LLC	RENTALS GEORGIAN PLACE SOMERSET OFFICE SPACE	1479.6
131 190008	SOAR SOMERSET, LLC	RENTALS OFFICE SPACE GEORGIAN PLACE	1479.6
131 190008	SOAR SOMERSET, LLC	RENTALS SOMERSET OFFICE SPACE	1479.6
131 190008	SOAR SOMERSET, LLC	RENTALS - OFFICE SPACE GEORGIAN PLACE	1479.6
131 190008	SOAR SOMERSET, LLC	RENTALS GEORGIAN PLACE OFFICE SPACE	1479.6
131 190008	SOAR SOMERSET, LLC	RENTALS SOMERSET OFFICE SPACE	1479.6
131 190008	SOAR SOMERSET, LLC	RENTALS OFFICE SPACE GEORGIAN PLACE	1479.6
594	N2Y LLC	RENEWAL	2154.82
594	N2Y LLC	RENEWAL	1578.46
594	N2Y LLC	SYMBOLSTIX PRIME	84.48
527	ALLEGHENY SUPPLY & MAINTENANCE	HYBRID FLOOR FINISH	28.73
131 190008	ALLEGHENY SUPPLY & MAINTENANCE	HYBRID FLOOR FINISH	28.72
527	ALLEGHENY SUPPLY & MAINTENANCE	URINAL SCRN	25.45
527	ALLEGHENY SUPPLY & MAINTENANCE	FOAM ANTIBACTERIAL	100.33
527	ALLEGHENY SUPPLY & MAINTENANCE	FLOOR PADS	17.98
527	ALLEGHENY SUPPLY & MAINTENANCE	TOILET TISSUE	469.25
527	ALLEGHENY SUPPLY & MAINTENANCE	SURF DISINF WIPES	1090.65
527	ALLEGHENY SUPPLY & MAINTENANCE	TOILET TISSUE	489.65
527	ALLEGHENY SUPPLY & MAINTENANCE	TOILET TISSUE	34.95

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	ALLEGHENY SUPPLY & MAINTENANCE	TOILET TISSUE	53.22
527	ALLEGHENY SUPPLY & MAINTENANCE	TOILET TISSUE	562.44
527	ALLEGHENY SUPPLY & MAINTENANCE	TOILET TISSUE, TOWELS	1605.2
527	ALLEGHENY SUPPLY & MAINTENANCE	URINAL SCRN	64.9
527	ALLEGHENY SUPPLY & MAINTENANCE	PINE DISINFECTANT	128.27
527	ALLEGHENY SUPPLY & MAINTENANCE	SMART MOP BUCKET	204.89
527	ALLEGHENY SUPPLY & MAINTENANCE	FLOOR SEALER	199.78
527	ALLEGHENY SUPPLY & MAINTENANCE	URINAL DEOD. APPLE	50.9
527	ALLEGHENY SUPPLY & MAINTENANCE	TOWEL/TOILET TISSUE	933.5
527	ALLEGHENY SUPPLY & MAINTENANCE	WET MOP/WIPES	279.09
527	ALLEGHENY SUPPLY & MAINTENANCE	NITRO ICE MELT	430.71
527	ALLEGHENY SUPPLY & MAINTENANCE	NITRO ICE MELT	430.71
527	ALLEGHENY SUPPLY & MAINTENANCE	NITRO ICE MELT	430.71
527	ALLEGHENY SUPPLY & MAINTENANCE	WATERHOG CLASSIC	479.88
527	ALLEGHENY SUPPLY & MAINTENANCE	MICROFIBER WET MOP	580.8
527	ALLEGHENY SUPPLY & MAINTENANCE	URINAL SCRN	50.9
527	ALLEGHENY SUPPLY & MAINTENANCE	FOAM ANTIBACTERIAL	334.45
527	ALLEGHENY SUPPLY & MAINTENANCE	WET MOP PAD	67.9
527	ALLEGHENY SUPPLY & MAINTENANCE	TISSUE/NEW DAY POT & PAN	365.95
527	ALLEGHENY SUPPLY & MAINTENANCE	MISC. SUPPLIES	1424.03
527	ALLEGHENY SUPPLY & MAINTENANCE	MISC. SUPPLIES	123.65
527	ALLEGHENY SUPPLY & MAINTENANCE	MISC. SUPPLIES	53.22
527	ALLEGHENY SUPPLY & MAINTENANCE	MISC. SUPPLIES	851.4
527	ALLEGHENY SUPPLY & MAINTENANCE	MISC. SUPPLIES	844.5
527	ALLEGHENY SUPPLY & MAINTENANCE	MISC. SUPPLIES	64.9
527	ALLEGHENY SUPPLY & MAINTENANCE	HAND SANITIZER	468.23
527	ALLEGHENY SUPPLY & MAINTENANCE	GENERAL SUPPLIES	50.9
527	ALLEGHENY SUPPLY & MAINTENANCE	TOILET TISSUE/TOWEL	933.5
527	ALLEGHENY SUPPLY & MAINTENANCE	GALLON BAGS	885.8
527	ALLEGHENY SUPPLY & MAINTENANCE	FLOOR PADS	35.95
527	ALLEGHENY SUPPLY & MAINTENANCE	SUPER KEMITE CLNR	51.95
527	ALLEGHENY SUPPLY & MAINTENANCE	URINAL SCRN DEOD	50.9
527	ALLEGHENY SUPPLY & MAINTENANCE	DISINF WIPES	74.95
527	ALLEGHENY SUPPLY & MAINTENANCE	SANITIZER	1111.67
527	ALLEGHENY SUPPLY & MAINTENANCE	SANITIZER	639.6
527	ALLEGHENY SUPPLY & MAINTENANCE	SANITIZING WIPES	217.8
527	ALLEGHENY SUPPLY & MAINTENANCE	FOOD CONTACT DISINF WIPES	419.7
527	ALLEGHENY SUPPLY & MAINTENANCE	TISSUE/ DISINFECT	313.97
527	ALLEGHENY SUPPLY & MAINTENANCE	INV 316746, 317047-1, 317834 AND 317570	1158.9
527	ALLEGHENY SUPPLY & MAINTENANCE	FOAM HAND SANTIZER	244.85
527	ALLEGHENY SUPPLY & MAINTENANCE	GRIPPY MAT	259
527	ALLEGHENY SUPPLY & MAINTENANCE	SLECT WIPES	83.96
527	ALLEGHENY SUPPLY & MAINTENANCE	TOUCH FREE FLOOR STAND	799.5
527	ALLEGHENY SUPPLY & MAINTENANCE	SURF DISINF WIPES	284.3
527	ALLEGHENY SUPPLY & MAINTENANCE	CHAMPION SELECT WIPES	83.96
527	ALLEGHENY SUPPLY & MAINTENANCE	FACE MASK DISPOSABLE	49.9
527	ALLEGHENY SUPPLY & MAINTENANCE	FACE MASK BLACK	35.7

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	ALLEGHENY SUPPLY & MAINTENANCE	FACE MASK DISPOSABLE	1946.1
527	ALLEGHENY SUPPLY & MAINTENANCE	URINAL SCRNM MANGO	64.9
527	ALLEGHENY SUPPLY & MAINTENANCE	DISINFECT DEOD	346.29
527	ALLEGHENY SUPPLY & MAINTENANCE	HAND SANITIZER	988.5
527	ALLEGHENY SUPPLY & MAINTENANCE	FACE MASK	1998
527	ALLEGHENY SUPPLY & MAINTENANCE	HYBRID FLOOR FINISH	117.95
527	ALLEGHENY SUPPLY & MAINTENANCE	FLOOR STRIPPER	87.95
527	ALLEGHENY SUPPLY & MAINTENANCE	PAYA HAND SANTIZER	189.74
527	ALLEGHENY SUPPLY & MAINTENANCE	DISENFECT WIPES	489.65
527	ALLEGHENY SUPPLY & MAINTENANCE	DISINFECANT	475.85
527	ALLEGHENY SUPPLY & MAINTENANCE	TOUCH FREE DISP WHITE FOAMING	149.75
527	ALLEGHENY SUPPLY & MAINTENANCE	PEROXIDE CLNR/WHITE CAPS /LIDS FOR FASDRAW	205.88
527	ALLEGHENY SUPPLY & MAINTENANCE	PROTECTIVE FACE SHIELD	94.9
527	ALLEGHENY SUPPLY & MAINTENANCE	PROTECTIVE FACESHIELD	899
527	ALLEGHENY SUPPLY & MAINTENANCE	URINAL SCRNM	50.9
527	ALLEGHENY SUPPLY & MAINTENANCE	FACE MASK	1998
527	ALLEGHENY SUPPLY & MAINTENANCE	Disinfectant	313.97
527	ALLEGHENY SUPPLY & MAINTENANCE	Disinf Wipes	217.8
527	ALLEGHENY SUPPLY & MAINTENANCE	Disinf Wipes	74.95
527	ALLEGHENY SUPPLY & MAINTENANCE	Disinf Wipes	419.7
527	ALLEGHENY SUPPLY & MAINTENANCE	Wipes and Sanitizer	1158.9
527	ALLEGHENY SUPPLY & MAINTENANCE	Sanitizer	639.6
527	ALLEGHENY SUPPLY & MAINTENANCE	Face Masks	1946.1
527	ALLEGHENY SUPPLY & MAINTENANCE	Face Masks	49.9
527	ALLEGHENY SUPPLY & MAINTENANCE	Disinf and Deodorizer	346.9
527	ALLEGHENY SUPPLY & MAINTENANCE	Touchless Stand	799.5
527	ALLEGHENY SUPPLY & MAINTENANCE	Surf Disinf	284.3
527	ALLEGHENY SUPPLY & MAINTENANCE	Surf Disinf	83.86
527	ALLEGHENY SUPPLY & MAINTENANCE	Disinfectant	475.85
527	ALLEGHENY SUPPLY & MAINTENANCE	Sanitizer	189.74
527	ALLEGHENY SUPPLY & MAINTENANCE	Face Masks	1998
527	ALLEGHENY SUPPLY & MAINTENANCE	Face Shield	94.9
527	ALLEGHENY SUPPLY & MAINTENANCE	Touch free Foam Sanitizer	149.75
527	ALLEGHENY SUPPLY & MAINTENANCE	Disinf wipes	489.65
527	ALLEGHENY SUPPLY & MAINTENANCE	Face Shield	899
527	ALLEGHENY SUPPLY & MAINTENANCE	Hand Sanitizer	998.5
4000021062	CLEMENS EDUCATIONAL CONSULTING	PRO ED SVCS - OTHER	1750
4000021062	CLEMENS EDUCATIONAL CONSULTING	PIL LEADERSHIP	1750
4000021062	CLEMENS EDUCATIONAL CONSULTING	SRVC 9/1-9/30	2000
4000021062	CLEMENS EDUCATIONAL CONSULTING	PIL 2019-2020	2000
4000021062	CLEMENS EDUCATIONAL CONSULTING	PIL 11/7-27	186.88
4000021062	CLEMENS EDUCATIONAL CONSULTING	PIL 11/7-27	2000
4000021062	CLEMENS EDUCATIONAL CONSULTING	SERVICES 9/29-11/23	3500
4000021062	CLEMENS EDUCATIONAL CONSULTING	SERVICES 9/29-11/23	494.1
4000021062	CLEMENS EDUCATIONAL CONSULTING	12/3-30	2000
4000021062	CLEMENS EDUCATIONAL CONSULTING	BLENDED 1/2-31	2750
4000021062	CLEMENS EDUCATIONAL CONSULTING	PIL BLENDED 2/4,10,14,19,21,25 & 29	2000

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000021062	CLEMENS EDUCATIONAL CONSULTING	MARCH 2020 4 DAYS	2000
4000021062	CLEMENS EDUCATIONAL CONSULTING	APRIL PIL	2750
4000021062	CLEMENS EDUCATIONAL CONSULTING	UNIT LEADER	1000
4000021062	CLEMENS EDUCATIONAL CONSULTING	MAY 1 - 29, 2020	2500
4000021062	CLEMENS EDUCATIONAL CONSULTING	JUNE PIL	2875
527	ADOBE SYSTEMS INC	ANNUAL SUBSCRIPTION 4/27/20 - 4/27/21	30000
738	MILLER MOTOR COMPANY INC	CONTRACTED CARRIERS	829.14
738	MILLER MOTOR COMPANY INC	CONTRACTED CARRIERS	2726.04
738	MILLER MOTOR COMPANY INC	CONTRACTED CARRIERS	2769.23
738	MILLER MOTOR COMPANY INC	CONTRACTED CARRIERS	2762.11
738	MILLER MOTOR COMPANY INC	CONTRACTED CARRIERS	2523.29
738	MILLER MOTOR COMPANY INC	CONTRACTED CARRIERS	2909.09
738	MILLER MOTOR COMPANY INC	CONTRACTED CARRIERS	3972.1
738	MILLER MOTOR COMPANY INC	CONTRACTED CARRIERS	2091.4
738	MILLER MOTOR COMPANY INC	CONTRACTED CARRIERS	9218.82
16AFHPA001	CREDIT CARD DEPT	TRAVEL	240.46
16AFHPA001	CREDIT CARD DEPT	TRAVEL	240.46
16AFHPA001	CREDIT CARD DEPT	TRAVEL	240.46
16AFHPA001	CREDIT CARD DEPT	TRAVEL	240.46
527	CREDIT CARD DEPT	TRAVEL	774.15
527	CREDIT CARD DEPT	TRAVEL	774.15
527	CREDIT CARD DEPT	DUES/FEES	250
527	CREDIT CARD DEPT	TECHNOLOGY SUPPLIES	96.74
527	CREDIT CARD DEPT	TRAVEL	100
527	CREDIT CARD DEPT	MEALS/REFRESHMENTS	63.6
527	CREDIT CARD DEPT	MEALS/REFRESHMENTS	57.7
16AFHPA001	CREDIT CARD DEPT	GENERAL SUPPLIES GOOD DEED	57.18
16AFHPA001	CREDIT CARD DEPT	GENERAL SUPPLIES GOOD DEED	57.17
16AFHPA001	CREDIT CARD DEPT	ADVERTISING FACEBOOK	12.5
16AFHPA001	CREDIT CARD DEPT	ADVERTISING FACEBOOK	12.5
16AFHPA001	CREDIT CARD DEPT	ADVERTISING FACEBOOK	12.5
16AFHPA001	CREDIT CARD DEPT	ADVERTISING FACEBOOK	12.5
527	CREDIT CARD DEPT	MEALS/REFRESHMENTS MARZONIS	38.52
527	CREDIT CARD DEPT	BOOKS AND PERIODICALS EDUCATION WEEK	39
527	CREDIT CARD DEPT	TRAVEL UNITED	483.3
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	250.57
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	250.57
594	CREDIT CARD DEPT	GENERAL SUPPLIES AMAZON	4.23
131 190008	CREDIT CARD DEPT	GENERAL SUPPLIES AMAZON	42.77
16AFHPA001	CREDIT CARD DEPT	ADVERTISING FACEBOOK	12.5
16AFHPA001	CREDIT CARD DEPT	ADVERTISING FACEBOOK	12.5
16AFHPA001	CREDIT CARD DEPT	ADVERTISING FACEBOOK	17.5
16AFHPA001	CREDIT CARD DEPT	ADVERTISING FACEBOOK	17.5
16AFHPA001	CREDIT CARD DEPT	ADVERTISING FACEBOOK	0.82
16AFHPA001	CREDIT CARD DEPT	ADVERTISING FACEBOOK	0.83
527	CREDIT CARD DEPT	MEALS/REFRESHMENTS MARZONIS	31.69
16AFHPA001	CREDIT CARD DEPT	TRAVEL RADISSON HOTELS	102.46

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
16AFHPA001	CREDIT CARD DEPT	TRAVEL RADISSON HOTELS	102.46
16AFHPA001	CREDIT CARD DEPT	MEALS/REFRESHMENTS RADISSON	8.53
16AFHPA001	CREDIT CARD DEPT	MEALS/REFRESHMENTS RADISSON	8.52
16AFHPA001	CREDIT CARD DEPT	MEALS/REFRESHMENTS RADISSON	8.26
16AFHPA001	CREDIT CARD DEPT	MEALS/REFRESHMENTS RADISSON	8.26
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	251.46
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	251.47
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	220.06
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	220.07
16AFHPA001	CREDIT CARD DEPT	MEALS/REFRESHMENTS BONEFISH GRILL	13.83
16AFHPA001	CREDIT CARD DEPT	MEALS/REFRESHMENTS BONEFISH GRILL	13.83
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	250.98
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	250.98
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS DINOS PIZZA	78.2
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS BROOKLYN DELI	98.18
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS BROOKLYN DELI	29.15
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS JEAN BONNETT	28.85
157 200008	CREDIT CARD DEPT	School Climate Implementation Roadmap	1540
	527 CREDIT CARD DEPT	Home Depot Carpet tile and Vinyl Base	1440.28
131 190008	CREDIT CARD DEPT	Amazon Tiger, Worrywart, Worrying you books	488.36
154 18 0024	CREDIT CARD DEPT	Brambley Stem Conference	495
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS CHAMPS SPORTS GRILL	43.74
16AFHPA001	CREDIT CARD DEPT	GENERAL SUPPLIES GOOD DEED	103
16AFHPA001	CREDIT CARD DEPT	GENERAL SUPPLIES GOOD DEED	102.99
16AFHPA001	CREDIT CARD DEPT	ADVERTISING FACEBOOK	4.17
16AFHPA001	CREDIT CARD DEPT	ADVERTISING FACEBOOK	4.18
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS APPALACHIAN BREWING CO	62.47
	527 CREDIT CARD DEPT	GENERAL SUPPLIES IU8 APPAREL	60.84
	527 CREDIT CARD DEPT	TECHNOLOGY SUPPLIES BC BASECAMP	952.94
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	226.15
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	226.16
16AFHPA001	CREDIT CARD DEPT	GENERAL SUPPLIES PRESIDENT'S VOL SRV AWA	80.78
16AFHPA001	CREDIT CARD DEPT	GENERAL SUPPLIES PRESIDENT'S VOL SRV AWA	80.77
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS BROOKLYN DELI	44.5
16AFHPA001	CREDIT CARD DEPT	MEALS/REFRESHMENTS FOX PIZZA DEN	45.63
16AFHPA001	CREDIT CARD DEPT	MEALS/REFRESHMENTS FOX PIZZA DEN	45.62
	527 CREDIT CARD DEPT	TECHNOLOGY SUPPLIES WEB NETWORK SOLUTIONS	203.91
	527 CREDIT CARD DEPT	TECHNOLOGY SUPPLIES SURVEYMONKEY	305.28
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS THE PARLOR HOUSE	48.02
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS CHAMPS	35.83
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS MARZONIS	38.83
	527 CREDIT CARD DEPT	GENERAL SUPPLIES AMAZON	31.75
16AFHPA001	CREDIT CARD DEPT	MEALS/REFRESHMENTS FOX'S PIZZA	29.92
16AFHPA001	CREDIT CARD DEPT	MEALS/REFRESHMENTS FOX'S PIZZA	29.92
131 190008	CREDIT CARD DEPT	BOOKS AND PERIODICALS AMAZON	572.29
	594 CREDIT CARD DEPT	GENERAL SUPPLIES TIMS	100
	527 CREDIT CARD DEPT	MEALS	143.2

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
16AFHPA001	CREDIT CARD DEPT	CREDIT CARD C OVERLY	29.76
16AFHPA001	CREDIT CARD DEPT	CREDIT CARD C OVERLY	29.76
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS MARZONI'S	170.71
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS MARZONI'S	63.19
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS KINGS	63.43
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	46.87
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	46.87
	594 CREDIT CARD DEPT	A YOUNG TRAVEL ASCD	190
131 190008	CREDIT CARD DEPT	A YOUNG TRAVEL ASCD	285
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS BROOKLYN DELI	62.94
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS JEAN BONNET	59.82
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS OTTOS	43.1
16AFHPA001	CREDIT CARD DEPT	CREDIT CARD 5305207650009162	80.8
16AFHPA001	CREDIT CARD DEPT	CREDIT CARD 5305207650009162	80.81
	527 CREDIT CARD DEPT	TRAVEL HOLIDAY INN	767.28
	527 CREDIT CARD DEPT	TRAVEL SOUTHWESTERN	401.96
	527 CREDIT CARD DEPT	TECHNOLOGY SUPPLIES WIX	264
	527 CREDIT CARD DEPT	BOOKS AND PERIODICALS FUTUTES INSTITUTE	399
062 200008	CREDIT CARD DEPT	GENERAL SUPPLIES LRP PUBLICATIONS	210
	527 CREDIT CARD DEPT	TRAVEL ENTERPRISE	322.74
	527 CREDIT CARD DEPT	IT SUPPLIES, LICENSES, SFTWR WIX.COM	12
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS MARZONI'S	83.81
	527 CREDIT CARD DEPT	TRAVEL BWI DAILY	60
16AFHPA001	CREDIT CARD DEPT	ADVERTISING PENN HIGHLANDS JOB FAIR	10
16AFHPA001	CREDIT CARD DEPT	ADVERTISING PENN HIGHLANDS JOB FAIR	10
	527 CREDIT CARD DEPT	TRAVEL SOUTHWESTERN	25
	527 CREDIT CARD DEPT	TRAVEL SOUTHWESTERN	25
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	26.31
16AFHPA001	CREDIT CARD DEPT	ADVERTISING INDEED	26.31
	527 CREDIT CARD DEPT	IT SUPPLIES, LICENSES, SFTWR GOOGLE	25.44
16AFHPA001	CREDIT CARD DEPT	ADVERTISING UPJ JOB FAIR	12.5
16AFHPA001	CREDIT CARD DEPT	ADVERTISING UPJ JOB FAIR	12.5
154 18 0024	CREDIT CARD DEPT	GENERAL SUPPLIES WALMART	118.68
16AFHPA001	CREDIT CARD DEPT	ADVERTISING BLUEHOST	112.86
16AFHPA001	CREDIT CARD DEPT	ADVERTISING BLUEHOST	112.86
	527 CREDIT CARD DEPT	IT SUPPLIES, LICENSES, SFTWR WIX.COM	60
	527 CREDIT CARD DEPT	TECHNOLOGY SUPPLIES FS.BLOG OTTAWA	149
	527 CREDIT CARD DEPT	ENGINEERING FEES AIA PRODUCTS	84.99
	527 CREDIT CARD DEPT	ENGINEERING FEES AIA PRODUCTS	84.99
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS MARZONIS	42.61
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS MARZONIS	35.25
	527 CREDIT CARD DEPT	MEALS/REFRESHMENTS BROOKLYN DELI	13.73
	527 CREDIT CARD DEPT	GENERAL SUPPLIES MARCO	455.27
16AFHPA001	CREDIT CARD DEPT	GENERAL SUPPLIES	52.7
16AFHPA001	CREDIT CARD DEPT	GENERAL SUPPLIES	52.7
062 200008	CREDIT CARD DEPT	GENERAL SUPPLIES BRAINARCH	119.74
	594 CREDIT CARD DEPT	GENERAL SUPPLIES CUBICLE CURTAIN	1145.85

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	CREDIT CARD DEPT	IT SUPPLIES, LICENSES, SFTWR DROPBOX	954
527	CREDIT CARD DEPT	PROFESSIONAL SVC NETWORK SOLUTIONS	332.91
062 200008	CREDIT CARD DEPT	BOOKS AND PERIODICALS PAYPAL LEND ITEMS	100
738	CREDIT CARD DEPT	PRO ED SVCS - OTHER PASBO	80
16AFHPA001	CREDIT CARD DEPT	MISC PURCHASED SVCS PITT CAREER DAY	25
16AFHPA001	CREDIT CARD DEPT	MISC PURCHASED SVCS PITT CAREER DAY	25
154 18 0024	CREDIT CARD DEPT	GENERAL SUPPLIES	1369.4
154 18 0024	CREDIT CARD DEPT	GENERAL SUPPLIES	835.26
154 18 0024	CREDIT CARD DEPT	GENERAL SUPPLIES MODFY	291
527	CREDIT CARD DEPT	GENERAL SUPPLIES WALMART.COM	325
594	CREDIT CARD DEPT	GENERAL SUPPLIES WALMART.COM	325
131 190008	CREDIT CARD DEPT	GENERAL SUPPLIES WALMART.COM	325
527	CREDIT CARD DEPT	GENERAL SUPPLIES CONTRACT HARDWARE	447
16AFHPA001	CREDIT CARD DEPT	ADVERTISING BLUEHOST	17.99
527	CREDIT CARD DEPT	MEALS/REFRESHMENTS HONEYBAKED HAM	107.88
092 007508	YOUNG,OAKES,BROWN & CO	AUDIT YEAR END 6/30/19 5171	1000
092 007508	YOUNG,OAKES,BROWN & CO	AUDIT YEAR END 6/30/19 5171	300
565	YOUNG,OAKES,BROWN & CO	AUDIT YEAR END 6/30/19 5171	2000
527	YOUNG,OAKES,BROWN & CO	AUDIT YEAR END 6/30/19 5171	2950
062 190008	YOUNG,OAKES,BROWN & CO	AUDIT YEAR END 6/30/19 5171	700
062 200008	YOUNG,OAKES,BROWN & CO	AUDIT YEAR END 6/30/19 5171	2100
062 200008	YOUNG,OAKES,BROWN & CO	AUDIT YEAR END 6/30/19 5171	6500
131 190008	YOUNG,OAKES,BROWN & CO	AUDIT YEAR END 6/30/19 5171	550
131 190008	YOUNG,OAKES,BROWN & CO	AUDIT YEAR END 6/30/19 5171	2000
738	YOUNG,OAKES,BROWN & CO	AUDIT YEAR END 6/30/19 5171	2300
4000021062	DIETZ CONSULTING SERVICES LLC	PIL 10/3-11-1	6300
4000021062	DIETZ CONSULTING SERVICES LLC	PIL 10/3-11-1	750
4000021062	DIETZ CONSULTING SERVICES LLC	PIL 10/3-11-1	1250.7
4000021062	DIETZ CONSULTING SERVICES LLC	PIL 9/8-11/2	3500
4000021062	DIETZ CONSULTING SERVICES LLC	PIL 9/8-11/2	149.3
4000021062	DIETZ CONSULTING SERVICES LLC	SERVICES 11/7 & 8	3150
4000021062	DIETZ CONSULTING SERVICES LLC	SERVICES 11/7 & 8	341.04
4000021062	DIETZ CONSULTING SERVICES LLC	TRAINING 7/15 & 16	3150
4000021062	DIETZ CONSULTING SERVICES LLC	TRAINING 7/15 & 16	293.28
4000021062	DIETZ CONSULTING SERVICES LLC	PIL 9/16 & 17	2100
4000021062	DIETZ CONSULTING SERVICES LLC	PIL 9/16 & 17	158.92
4000021062	DIETZ CONSULTING SERVICES LLC	SERVICES 11/29-11/23	3500
4000021062	DIETZ CONSULTING SERVICES LLC	SERVICES 11/29-11/23	118.02
4000021062	DIETZ CONSULTING SERVICES LLC	PIL 12/3 & 4	2100
4000021062	DIETZ CONSULTING SERVICES LLC	PIL 12/3 & 4	446.66
4000021062	DIETZ CONSULTING SERVICES LLC	PIL INSTITUTE JUNE 18 - 19	750
565	FRONTLINE TECHNOLOGIES GROUP	ADMIN SOFTWARE LICENSE	1252.73
594	FRONTLINE TECHNOLOGIES GROUP	EDUCATIONAL SOFTWARE	676.36
594	FRONTLINE TECHNOLOGIES GROUP	EDUCATIONAL SOFTWARE	533.06
594	FRONTLINE TECHNOLOGIES GROUP	EDUCATIONAL SOFTWARE	905.08
594	FRONTLINE TECHNOLOGIES GROUP	EDUCATIONAL SOFTWARE	829.93
594	FRONTLINE TECHNOLOGIES GROUP	EDUCATIONAL SOFTWARE	241.84

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
	594 FRONTLINE TECHNOLOGIES GROUP	EDUCATIONAL SOFTWARE	676.36
131 190008	FRONTLINE TECHNOLOGIES GROUP	EDUCATIONAL SOFTWARE	980.23
131 190008	FRONTLINE TECHNOLOGIES GROUP	EDUCATIONAL SOFTWARE	1027.37
	527 FRONTLINE TECHNOLOGIES GROUP	ANNUAL FEE 2020-2021	19857.28
4000021062	JOAN ESGRO	TRAINING 7/10 & 11	1050
4000021062	JOAN ESGRO	MISC PURCHASED SVCS	268.84
4000021062	JOAN ESGRO	PIL 8/6 & 7	1050
4000021062	JOAN ESGRO	PIL 8/6 & 7	69.6
4000021062	JOAN ESGRO	PIL 9/25	1050
4000021062	JOAN ESGRO	PIL 10/21 & 22	4200
4000021062	JOAN ESGRO	PIL 10/21 & 22	847.09
4000021062	JOAN ESGRO	PIL TRAVEL 11/15/19	214.51
4000021062	JOAN ESGRO	SERVICES 11/6 & 7	1575
4000021062	JOAN ESGRO	SERVICES 11/6 & 7	417.05
4000021062	JOAN ESGRO	PIL 12/16 & 17	1050
4000021062	JOAN ESGRO	PIL 12/16 & 17	34.8
4000021062	JOAN ESGRO	11/14&15	450
4000021062	JOAN ESGRO	1/13,14	1050
4000021062	JOAN ESGRO	TRAINING FEB 24 & 25	1050
4000021062	JOAN ESGRO	TRAINING FEB 4 & 5	1050
4000021062	JOAN ESGRO	TRAINING FEB 24 & 25	342.44
4000021062	JOAN ESGRO	TRAINING FEB 4 & 5	443.32
4000021062	JOAN ESGRO	TRAINING FEB 18	525
4000021062	JOAN ESGRO	TRAINING FEB 19	750
4000021062	JOAN ESGRO	MARCH 3 & 4	1050
4000021062	JOAN ESGRO	MARCH 9 & 10	1050
4000021062	JOAN ESGRO	MARCH 3 & 4	465.94
4000021062	JOAN ESGRO	MARCH 9 & 10	452.56
4000021062	JOAN ESGRO	CONTENT LEADER	5000
4000021062	JOAN ESGRO	UNIT LEADER	1000
4000021062	JOAN ESGRO	PIL MAY 21	525
	527 STUCKEY FORD	TIRES	422.61
	594 STUCKEY FORD	TIRES	422.61
	738 STUCKEY FORD	TIRES	422.61
131 190008	STUCKEY FORD	TIRES	422.61
	527 STUCKEY FORD	REPAIRS & MAINT SVCS	589.64
	527 STUCKEY FORD	REPAIRS & MAINT SVCS	589.63
	527 STUCKEY FORD	2019 FORD CARGO VAN	22352.97
	527 STUCKEY FORD	REPAIRS & MAINT SVCS	146.46
	527 STUCKEY FORD	REPAIR 2006 FORD WHEEL BEARING & TIRES	909.09
	527 STUCKEY FORD	2019 FORD TRANSIT	130.3
062 200008	LAKESHORE LEARNING MATERIALS	FEELINGS EMOTIONS PAPERBACK	102.93
131 190008	LAKESHORE LEARNING MATERIALS	TUBES, TRAYS AND MARKERS	255.76
131 190008	LAKESHORE LEARNING MATERIALS	MAZES, INK PADS AND PAPER	174.71
131 190008	LAKESHORE LEARNING MATERIALS	COLOR RINGS AND MAGNETIC VEHICLES	46.97
131 190008	LAKESHORE LEARNING MATERIALS	SENSORY DOUGH AND BLOCKS	336.84
062 200008	LAKESHORE LEARNING MATERIALS	STAMPERS/DOUGH	185.08

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
154 18 0024	LAKESHORE LEARNING MATERIALS	JUMBO MAGNETIC TILES	1743.4
594	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	792.32
131 190008	LAKESHORE LEARNING MATERIALS	HELP YOURSELF PITCHERS	29.98
154 18 0024	LAKESHORE LEARNING MATERIALS	LEARN TO CODE GAME	2513.65
154 18 0024	LAKESHORE LEARNING MATERIALS	STEM KITS	2838.43
154 18 0024	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	3707.71
154 18 0024	LAKESHORE LEARNING MATERIALS	GENERAL SUPPLIES	3745.75
154 18 0024	LAKESHORE LEARNING MATERIALS	STEM KITS	3759.94
154 18 0024	LAKESHORE LEARNING MATERIALS	STEM KITS	2671.35
131 190008	LAKESHORE LEARNING MATERIALS	WASHABLE WATERCOLOR SET	94.27
154 18 0024	LAKESHORE LEARNING MATERIALS	MISCELLANEOUS KITS	1693.92
4000021062	LACHOWICZ EDUCATION CONSULT LLC	FACILITATOR STIPENDS	1050
4000021062	LACHOWICZ EDUCATION CONSULT LLC	TRAVEL EXP, LEAD,CLERI,REV,FAC	128.88
4000021062	LACHOWICZ EDUCATION CONSULT LLC	FACILITATOR STIPENDS	1050
4000021062	LACHOWICZ EDUCATION CONSULT LLC	TRAVEL EXP, LEAD,CLERI,REV,FAC	319.65
4000021062	LACHOWICZ EDUCATION CONSULT LLC	TRAINING 7/9 & 10	1050
4000021062	LACHOWICZ EDUCATION CONSULT LLC	TRAINING 7/9 & 10	34.8
4000021062	LACHOWICZ EDUCATION CONSULT LLC	PIL 8/6, 7 13 & 14	2100
4000021062	LACHOWICZ EDUCATION CONSULT LLC	PIL 8/6, 7 13 & 14	220.56
4000021062	LACHOWICZ EDUCATION CONSULT LLC	TRAV EXP RPL,CLER,ITQ REV, FAC	103.32
4000021062	LACHOWICZ EDUCATION CONSULT LLC	PIL 10/2-29	3675
4000021062	LACHOWICZ EDUCATION CONSULT LLC	PIL 10/2-29	1500
4000021062	LACHOWICZ EDUCATION CONSULT LLC	PIL 10/2-29	432.08
4000021062	LACHOWICZ EDUCATION CONSULT LLC	SERVICES 11/19 & 20	1050
4000021062	LACHOWICZ EDUCATION CONSULT LLC	SERVICES 11/19 & 20	750
4000021062	LACHOWICZ EDUCATION CONSULT LLC	SERVICES 11/19 & 20	68.44
4000021062	LACHOWICZ EDUCATION CONSULT LLC	PIL 12/3 & 4	2100
4000021062	LACHOWICZ EDUCATION CONSULT LLC	PIL 12/3 & 4	97.38
4000021062	LACHOWICZ EDUCATION CONSULT LLC	1/21,29,30	1575
4000021062	LACHOWICZ EDUCATION CONSULT LLC	1/21,29,30	781.9
4000021062	LACHOWICZ EDUCATION CONSULT LLC	TRAINING FEB 10 & 11	1050
4000021062	LACHOWICZ EDUCATION CONSULT LLC	TRAINING FEB 10 & 11	164.1
4000021062	LACHOWICZ EDUCATION CONSULT LLC	TRAINING FEB 25 & 26	1050
4000021062	LACHOWICZ EDUCATION CONSULT LLC	TRAINING FEB 25 & 26	50.6
4000021062	LACHOWICZ EDUCATION CONSULT LLC	MARCH 3 & 4	1050
4000021062	LACHOWICZ EDUCATION CONSULT LLC	MARCH 3 & 4	11.5
4000021062	LACHOWICZ EDUCATION CONSULT LLC	REGION 1 EQUITY	5000
4000021062	LACHOWICZ EDUCATION CONSULT LLC	REGION 1 EQUITY	520.32
092 007508	TERRY TALLMAN	IEP SA	333
092 007508	TERRY TALLMAN	IEP EI	1995
092 007508	TERRY TALLMAN	IEP SCHOOL AGE	2013
092 007508	TERRY TALLMAN	IEP SA	189
092 007508	TERRY TALLMAN	IEP EI	756
092 007508	TERRY TALLMAN	IEP SCHOOL AGE	1107
092 007508	TERRY TALLMAN	IEP EI	2709
092 007508	TERRY TALLMAN	IEP SA	504
092 007508	TERRY TALLMAN	IEP SCHOOL AGE	2721

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
092 007508	TERRY TALLMAN	IEP EI	903
092 007508	TERRY TALLMAN	IEP SA	135
092 007508	TERRY TALLMAN	IEP SCHOOL AGE	1017
092 007508	TERRY TALLMAN	IEP SA	63
092 007508	TERRY TALLMAN	IEP EI	549
092 007508	TERRY TALLMAN	IEP SCHOOL AGE	1341
092 007508	TERRY TALLMAN	IEP SA	567
092 007508	TERRY TALLMAN	IEP REVIEW	1389
092 007508	TERRY TALLMAN	IEP SCHOOL AGE	2376
092 007508	TERRY TALLMAN	LIABILITY INS 6/1/20-6/30/21	275
092 007508	TERRY TALLMAN	LIABILITY INS 6/1/20-6/30/21	275
092 007508	TERRY TALLMAN	IEP EI	603
092 007508	TERRY TALLMAN	IEP SA	99
092 007508	TERRY TALLMAN	IEP SCHOOL AGE	2322
131 190008	SIGN LANGUAGE SPECIALISTS	PRO ED SVCS SUMMER OUTREACH	150
131 190008	SIGN LANGUAGE SPECIALISTS	PROF SVCS	375
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 9/3-9/6 HANNAH	800
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 9/9 -9/13	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 9/16 -9/20	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 9/23 -9/27	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 9/30-10/4	800
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 10/7-10/11	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 10/14-19	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 10/21-25	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 11/4-11/8	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 10/28-11/1	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 11/18-11/22	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 11/11-11/15	600
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 11/25-11/27	600
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 12/2-12/6	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 12/9-12/13	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 12/23-12/27	225
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 12/16-12/20	400
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 1/1 & 2	400
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 1/6-10 2	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 1/13-17 2	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 1/27-31 2	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 1/20-24 2	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 2/4 - 7	400
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 2/10 - 14	1000
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 2/17 - 21	800
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 2/24 - 28	800
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 3/2-6	800
131 190008	SIGN LANGUAGE SPECIALISTS	SRVCS 3/9-13	800
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS BEAVERDALE	825.6
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & BAKE KIT SOMERSET	836.07
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & BAKE KIT WINDBER	685.58

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
154 18 0024	MACKIN EDUCATIONAL RESOURCES	Take & Make Kits- Cambria County Lib	847.04
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS SAXTON	677.21
154 18 0024	MACKIN EDUCATIONAL RESOURCES	Take& Make Kits- Bedford Lib	677.21
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS BELLWOOD	766.64
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS EBENSBURG	643.74
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS WILLIAMSBURG	714.79
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS TYRONE	599.66
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS ROARING SPRING	721.75
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS CRESSON	658.47
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & BAKE KITS LILLY	841.99
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS ALTOONA	740.08
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS HYNDMAN	677.21
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS PORTAGE	667.14
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS PATTON	813.54
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS SOUTH FORK	644.28
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS HOLLIDAYSBURG	730.82
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KIT HIGHLAND	721.84
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & BAKE KITS HASTINGS	852.02
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KIT EVERETT	677.21
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & BAKE KITS NORTHERN CAMBRIA	769.8
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KIT CONEMAUGH TWP	855.4
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KIT CLAYSBURG	691.43
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAK E & MAKE KITS CARROLLTOWN	803.81
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & BAKE KIT NANTY GLO	701.17
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS MARTINSBURG	1229.42
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KIT MEYERSDALE	742.36
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KITS MARY BIESECKER	803.02
154 18 0024	MACKIN EDUCATIONAL RESOURCES	TAKE & MAKE KIT GALLITZIN	793.6
527	GITTINGS PROTECTIVE SECURITY INC.	ACTIVE SHOOTER CERTIFICATION	2500
154 18 0024	APPLE COMPUTER, INC	IPADS	2940
154 18 0024	APPLE COMPUTER, INC	IPADS	2940
154 18 0024	APPLE COMPUTER, INC	IPADS	2940
154 18 0024	APPLE COMPUTER, INC	IPADS	2940
154 18 0024	APPLE COMPUTER, INC	IPADS	2940
154 18 0024	APPLE COMPUTER, INC	IPADS	2940
154 18 0024	APPLE COMPUTER, INC	IPAD PRO	849
154 18 0024	APPLE COMPUTER, INC	MAGIC KEYBOARD CASE IPAD	279
154 18 0024	APPLE COMPUTER, INC	APPLE PENCIL	119
154 18 0024	APPLE COMPUTER, INC	IPAD	598
4000021062	CYNTHIA BURKHART	PIL 9/18 & 19	2100
4000021062	CYNTHIA BURKHART	PIL 9/18 & 19	75.4
4000021062	CYNTHIA BURKHART	SERVICES 11/4 & 5	1050
4000021062	CYNTHIA BURKHART	SERVICES 11/4 & 5	3000
4000021062	CYNTHIA BURKHART	SERVICES 11/4 & 5	76.32
4000021062	CYNTHIA BURKHART	PIL 12/12 & 13	1500
4000021062	CYNTHIA BURKHART	PIL 12/12 & 13	2.9

2	4	4	4
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4000021062	CYNTHIA BURKHART	1/7,8,9,10,15,16,21,22	1050
4000021062	CYNTHIA BURKHART	1/7,8,9,10,15,16,21,22	4500
4000021062	CYNTHIA BURKHART	1/7,8,9,10,15,16,21,22	47.15
4000021062	CYNTHIA BURKHART	TRAINING FEB 3 & 4	1050
4000021062	CYNTHIA BURKHART	TRAINING FEB 24 & 25	1500
4000021062	CYNTHIA BURKHART	TRAINING FEB 24 & 25	8.05
4000021062	CYNTHIA BURKHART	TRAINING FEB 3 & 4	117.3
4000021062	CYNTHIA BURKHART	MARCH 12 & 13	1050
4000021062	CYNTHIA BURKHART	MARCH 12 & 13	8.05
4000021062	CYNTHIA BURKHART	CONTENT LEAD	5000
4000021062	CHESTER COUNTY INTERMEDIATE 24	TECHNICAL SERVICES	9285
4000021062	CHESTER COUNTY INTERMEDIATE 24	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	14962.5
4000021062	CHESTER COUNTY INTERMEDIATE 24	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	4287.5
4000021062	CHESTER COUNTY INTERMEDIATE 24	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	59.54
4000021062	CHESTER COUNTY INTERMEDIATE 24	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	529.83
4000021062	CHESTER COUNTY INTERMEDIATE 24	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	2524.69
4000021062	CHESTER COUNTY INTERMEDIATE 24	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	181.58
062 200008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOM	911.35
131 190008	MORRISONS COVE	RENTALS MARTINSBURG PS CLASSROOM	911.35
062 200008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOMS	911.35
131 190008	MORRISONS COVE	RENTALS MORRISON'S COVE MRTNSBRG PS CLASSES	911.35
062 200008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOMS	911.35
131 190008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOMS	911.35
062 200008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOMS	911.35
131 190008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOMS	911.35
062 200008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOMS	911.35
131 190008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOMS	911.35
062 200008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOM	911.35
131 190008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOM	911.35
062 200008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOMS	911.35
131 190008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOMS	911.35
062 200008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOMS	911.35
131 190008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOMS	911.35
062 200008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOMS	911.35
131 190008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL CLASSROOMS	911.35
062 200008	MORRISONS COVE	RENTALS PRESCHOOL CLASSROOMS	911.35
131 190008	MORRISONS COVE	RENTALS MARTINSBURG PS CLASSROOMS	911.35
062 200008	MORRISONS COVE	RENTALS MARTINSBURG PS CLASSROOM	911.35
131 190008	MORRISONS COVE	RENTALS MARTINSBURG PS CLASSROOM	911.35
062 200008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL	911.35
131 190008	MORRISONS COVE	RENTALS MARTINSBURG PRESCHOOL	911.35
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	FACILITATOR STIPENDS	1050
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	TRAVEL EXP, LEAD,CLERI,REV,FAC	310.69
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	TRAINING 7/9 & 10	2100
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	TRAINING 7/9 & 10	103
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	PIL 8/5 & 6	1050
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	PIL 8/5 & 6	361.9
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	PIL 9/18 & 19	1050
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	PIL 9/18 & 19	406.67

2	4	4	4
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4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	PIL 10/23 & 24	1050
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	PIL 10/23 & 24	394.48
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	SERVICES 11/5 & 6	1050
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	SERVICES 11/5 & 6	1500
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	SERVICES 11/5 & 6	520.34
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	1/7,8,23,24,29,30	3150
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	1/7,8,23,24,29,30	1185.9
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	TRAINING FEB 11 & 12	525
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	TRAINING FEB 11 & 12	750
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	TRAINING FEB 11 & 12	627.07
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	TRAINING FEB 18 & 19	1050
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	TRAINING FEB 25 & 26	1050
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	TRAINING FEB 18 & 19	67.62
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	TRAINING FEB 25 & 26	32.2
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	MARCH 12 & 13	1050
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	MARCH 10 & 11	1500
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	MARCH 12 & 13	51.06
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	MARCH 10 & 11	328.33
4000021062	OPTIMAL PERFORMANCE BY DESIGN, LLC	PIL INSTITUTE JUNE 18 - 19	750
	594 GLENN KASHURBA MD	CONSULTING JUNE 2019	3015
	594 GLENN KASHURBA MD	JULY 2019	3277.5
	594 GLENN KASHURBA MD	SEPT 2019	2760
	594 GLENN KASHURBA MD	OCT 2019	2760
	594 GLENN KASHURBA MD	NOV 2019	1207.5
	594 GLENN KASHURBA MD	DEC 2019	3450
	594 GLENN KASHURBA MD	JAN 2020	5002.5
	594 GLENN KASHURBA MD	FEB 2020	2070
062 190008	PORTAGE AREA SCHOOL DISTRICT	18-19 IDEA PART B	166714.56
131 190008	PORTAGE AREA SCHOOL DISTRICT	19-20 IDEA 619	996
154 18 0024	APPLE INC	10TH GENERATION INTEL	1798
154 18 0024	APPLE INC	MACBOOK AIR APPLE CARE	498
154 18 0024	APPLE INC	MAC PRO APPLE CARE	897
154 18 0024	APPLE INC	MAC-PRO TOWER	16797
	527 CIRCLE THREE BRANDING, INC.	PROFESSIONAL SERVICES	3500
	527 CIRCLE THREE BRANDING, INC.	ANNUAL REPORT	2500
	527 CIRCLE THREE BRANDING, INC.	APRIL PRESS RELEASE	375
092 007508	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	3.95
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	93.75
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	25
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	189.05
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	802.65
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	234.7
16AFHPA001	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	7.35
062 200008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	62.65
	738 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	4.95
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	734.55
16AFHPA001	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #61812798	19.05

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #61812798	19.05
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #61812798	17.1
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #61803861	51.15
092 007508	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	53
092 007508	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	29
	565 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	53.5
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	123.55
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	14.5
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	189.8
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	799.6
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	113.3
16AFHPA001	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	4.1
062 200008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	3.5
	738 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	75.5
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	880.45
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 61819994	187.7
16AFHPA001	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #61812798	24.27
16AFHPA001	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #61812798	24.27
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #61812798	45.43
131 190008	US POSTAL SVC (CMRS-FP)	Meter S/N 61803861	45.63
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #61828932	68.35
092 007508	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	44.8
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	31.4
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	7.5
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	198.05
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	728.8
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	48.05
062 200008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	44
	738 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	23.3
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	1165.05
16AFHPA001	US POSTAL SVC (CMRS-FP)	METER S/N61812798 PARK STREET	42.76
16AFHPA001	US POSTAL SVC (CMRS-FP)	METER S/N61812798 PARK STREET	42.76
131 190008	US POSTAL SVC (CMRS-FP)	METER S/N61812798 PARK STREET	40.8
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #61803861	44.6
092 007508	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	8
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	114.5
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	3.5
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	141.15
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	964.9
	527 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	31.15
062 200008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	78.6
	738 US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	17.85
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER #6180535	1000.9
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 61803861	75.6
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 61803861	45.2
131 190008	US POSTAL SVC (CMRS-FP)	METERS S/N61819994	314.85
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 61828932	116.45

Pennsylvania Department of Education

2	4	4	4
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092 007508	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	1.15
527	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	32
527	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	0.5
527	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	391.9
527	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	554.6
527	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	42.65
062 200008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	48
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	45.5
738	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	24.75
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 6180535	918.2
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 61803861	70
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 61819994	127.9
16AFHPA001	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS S/N 61812798	9.43
16AFHPA001	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS S/N 61812798	9.42
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS S/N 61812798	48.9
527	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N6180535	32.5
527	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N6180535	1.65
527	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N6180535	44.05
527	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N6180535	534.1
527	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N6180535	23.05
062 200008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N6180535	14.3
738	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N6180535	12
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N6180535	556.25
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 61803861	126.8
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 61928932	117.65
16AFHPA001	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS S/N61812798	2.7
16AFHPA001	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS S/N61812798	2.7
131 190008	US POSTAL SVC (CMRS-FP)	COMMUNICATIONS METER S/N 61828932	161.95
131 190008	COMCAST CABLE	CMCST - WMSBURG PS	54.04
131 190008	COMCAST CABLE	CMCST - WMSBURG PS	109.72
131 190008	COMCAST CABLE	CMCST TRES TIMES NET	31.18
131 190008	COMCAST CABLE	CMCST TRES TIMES NET	104.37
594	COMCAST CABLE	CMCST - AYS	48.86
594	COMCAST CABLE	CMCST - AYS	94.85
131 190008	COMCAST CABLE	CMCST - NS MIDDLE PS	167.87
062 200008	COMCAST CABLE	CMCST - SOM OFF	9.66
131 190008	COMCAST CABLE	CMCST - SOM OFF	29
594	COMCAST CABLE	CMCST - NET - APT 76	200.15
594	COMCAST CABLE	CMCST APT 83 1/2 NET	107.97
594	COMCAST CABLE	TRANSPORT/TELECOMM SVCS	21.58
594	COMCAST CABLE	COMCAST SVCS	86.34
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	49.5
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	74.26
131 190008	COMCAST CABLE	CMCST - WMSBURG PS SERVICE DISCONNECTED 7/25/19	57.34
131 190008	COMCAST CABLE	CMCST - WMSBURG PS SERVICE DISCONNECTED 7/25/19	116.42
594	COMCAST CABLE	CMCST - AYS	52.26
594	COMCAST CABLE	CMCST - AYS	101.45

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	COMCAST CABLE	CMCST NC CATH NET	86.9
062 200008	COMCAST CABLE	CMCST - SOM OFF BACKUP INTERNET	20.18
131 190008	COMCAST CABLE	CMCST - SOM OFF BACKUP INTERNET	60.53
131 190008	COMCAST CABLE	CMCST TRES TIMES NET BC	64.76
131 190008	COMCAST CABLE	CMCST TRES TIMES NET BC	216.79
131 190008	COMCAST CABLE	CMCST - NS MIDDLE PS	345.74
594	COMCAST CABLE	CMCST - NET - APT 76	200.15
594	COMCAST CABLE	CMCST APT 83 1/2	107.97
594	COMCAST CABLE	TRANSPORT/TELECOMM SVCS ADELPHOI	21.58
594	COMCAST CABLE	TRANSPORT/TELECOMM SVCS ADELPHOI	86.34
131 190008	COMCAST CABLE	CMCST SOM PS LRNG LMP PH/NET	49.8
131 190008	COMCAST CABLE	CMCST SOM PS LRNG LMP PH/NET	74.69
565	COMCAST CABLE	CMCST NC CATH NET	86.9
594	COMCAST CABLE	COMCAST BEDFORD EFP	293.76
565	COMCAST CABLE	COMCAST - PARK ST	38.18
527	COMCAST CABLE	COMCAST - PARK ST	111.06
527	COMCAST CABLE	COMCAST - PARK ST	6.94
16AFHPA001	COMCAST CABLE	COMCAST - PARK ST	52.06
131 190008	COMCAST CABLE	CMCST TRES TIMES NET	2.87
131 190008	COMCAST CABLE	CMCST TRES TIMES NET	9.63
594	COMCAST CABLE	CMCST - AYS	48.86
594	COMCAST CABLE	CMCST - AYS	94.85
062 200008	COMCAST CABLE	CMCST - SOM OFF	15.67
131 190008	COMCAST CABLE	CMCST - SOM OFF	47.01
594	COMCAST CABLE	CMCST - NET - APT 76	410.3
594	COMCAST CABLE	CMCST APT 83 1/2 NET	225.94
594	COMCAST CABLE	TRANSPORT/TELECOMM SVCS	45.17
594	COMCAST CABLE	COMCAST - TRANSPORT/TELECOMM SVCS	180.67
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	103.3
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	154.95
565	COMCAST CABLE	CMCST NC CATH NET	86.89
131 190008	COMCAST CABLE	CMCST - NS MIDDLE PS	200.98
565	COMCAST CABLE	COMCAST - PARK ST	40.2
527	COMCAST CABLE	COMCAST - PARK ST	116.94
527	COMCAST CABLE	COMCAST - PARK ST	7.31
16AFHPA001	COMCAST CABLE	COMCAST - PARK ST	54.82
594	COMCAST CABLE	CMCST - AYS	51.77
594	COMCAST CABLE	CMCST - AYS	100.48
062 200008	COMCAST CABLE	CMCST - SOM OFF	15.67
131 190008	COMCAST CABLE	CMCST - SOM OFF	47.01
594	COMCAST CABLE	TRANSPORT/TELECOMM SVCS adelphoi	86.34
131 190008	COMCAST CABLE	CMCST TRES TIMES NET	34.05
131 190008	COMCAST CABLE	CMCST TRES TIMES NET	114
594	COMCAST CABLE	TRANSPORT/TELECOMM SVCS adelphoi	21.58
594	COMCAST CABLE	CMCST - NET - APT 76	200.15
594	COMCAST CABLE	CMCST APT 83 1/2 NET	107.97
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	49.96

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	74.95
594	COMCAST CABLE	CLINK - EFA EV PH BEDFORD EFP	201.84
565	COMCAST CABLE	COMCAST - PARK ST LANDLINES	40.21
527	COMCAST CABLE	COMCAST - PARK ST LANDLINES	116.98
527	COMCAST CABLE	COMCAST - PARK ST LANDLINES	7.31
16AFHPA001	COMCAST CABLE	COMCAST - PARK ST LANDLINES	54.84
594	COMCAST CABLE	CMCST - AYS	50.1
594	COMCAST CABLE	CMCST - AYS	97.26
565	COMCAST CABLE	CMCST NC CATH NET	86.9
062 200008	COMCAST CABLE	CMCST - SOM OFF	15.68
131 190008	COMCAST CABLE	CMCST - SOM OFF	47.02
131 190008	COMCAST CABLE	CMCST TRES TIMES CBC PS NET	7.85
131 190008	COMCAST CABLE	CMCST TRES TIMES CBC PS NET	26.27
131 190008	COMCAST CABLE	CMCST - NS MIDDLE PS	217.87
594	COMCAST CABLE	INTERNET MANOR DRIVE EBENSBURG	21.58
594	COMCAST CABLE	INTERNET MANOR DRIVE EBENSBURG	86.34
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	49.68
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	74.52
594	COMCAST CABLE	CMCST APT 83 1/2 NET	108.5
594	COMCAST CABLE	COMCAST ADELPHOI	7.2
594	COMCAST CABLE	COMCAST ADELPHOI	28.79
565	COMCAST CABLE	CMCST NC CATH NET	86.9
565	COMCAST CABLE	COMCAST - PARK ST	40.27
527	COMCAST CABLE	COMCAST - PARK ST	117.15
527	COMCAST CABLE	COMCAST - PARK ST	7.32
16AFHPA001	COMCAST CABLE	COMCAST - PARK ST	54.92
131 190008	COMCAST CABLE	CMCST TRES TIMES NET	23.51
131 190008	COMCAST CABLE	CMCST TRES TIMES NET	78.69
594	COMCAST CABLE	CMCST - AYS	50.37
594	COMCAST CABLE	CMCST - AYS	97.78
131 190008	COMCAST CABLE	CMCST - NS MIDDLE PS	217.87
062 200008	COMCAST CABLE	CMCST - SOM OFF	15.7
131 190008	COMCAST CABLE	CMCST - SOM OFF	47.11
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	49.92
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	74.87
131 190008	COMCAST CABLE	CMCST TRES TIMES BC PS NET	24.16
131 190008	COMCAST CABLE	CMCST TRES TIMES BC PS NET	80.87
594	COMCAST CABLE	CMCST - AYS	51.61
594	COMCAST CABLE	CMCST - AYS	100.19
565	COMCAST CABLE	COMCAST - PARK ST	41.43
527	COMCAST CABLE	COMCAST - PARK ST	120.52
527	COMCAST CABLE	COMCAST - PARK ST	7.53
16AFHPA001	COMCAST CABLE	COMCAST - PARK ST	56.5
565	COMCAST CABLE	CMCST NC CATH NET	86.9
131 190008	COMCAST CABLE	CMCST - NS MIDDLE PS	219.46
062 200008	COMCAST CABLE	CMCST - SOM OFF	16.1
131 190008	COMCAST CABLE	CMCST - SOM OFF	48.31

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	COMCAST CABLE	CMCST SOM PS LEARNING LAMP PH/NET	50.73
131 190008	COMCAST CABLE	CMCST SOM PS LEARNING LAMP PH/NET	76.1
594	COMCAST CABLE	CLINK - EFA BEDFORD EFP PH	1256.28
565	COMCAST CABLE	COMCAST - PARK ST	41.31
527	COMCAST CABLE	COMCAST - PARK ST	120.19
527	COMCAST CABLE	COMCAST - PARK ST	7.51
16AFHPA001	COMCAST CABLE	COMCAST - PARK ST	56.34
594	COMCAST CABLE	CMCST - AYS	50.27
594	COMCAST CABLE	CMCST - AYS	97.59
565	COMCAST CABLE	CMCST NC CATH NET	88.4
062 200008	COMCAST CABLE	CMCST - SOM OFF	16.05
131 190008	COMCAST CABLE	CMCST - SOM OFF	48.16
131 190008	COMCAST CABLE	CMCST TRES TIMES BC NET	24
131 190008	COMCAST CABLE	CMCST TRES TIMES BC NET	80.34
131 190008	COMCAST CABLE	CMCST - NS MIDDLE PS	219.46
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	50.71
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	76.06
565	COMCAST CABLE	CMCST NC CATH NET	88.4
565	COMCAST CABLE	COMCAST - PARK ST LANDLINES	41.31
527	COMCAST CABLE	COMCAST - PARK ST LANDLINES	120.19
527	COMCAST CABLE	COMCAST - PARK ST LANDLINES	7.51
16AFHPA001	COMCAST CABLE	COMCAST - PARK ST LANDLINES	56.34
131 190008	COMCAST CABLE	CMCST TRES TIMES BC PRESCHOOL NET	24
131 190008	COMCAST CABLE	CMCST TRES TIMES BC PRESCHOOL NET	80.34
594	COMCAST CABLE	CMCST - AYS	51.51
594	COMCAST CABLE	CMCST - AYS	99.99
131 190008	COMCAST CABLE	CMCST - NS MIDDLE PS	219.46
062 200008	COMCAST CABLE	CMCST - SOM OFF	16.05
131 190008	COMCAST CABLE	CMCST - SOM OFF	48.16
131 190008	COMCAST CABLE	CMCST SOM PS LEARNING LAMP PH/NET	51.1
131 190008	COMCAST CABLE	CMCST SOM PS LEARNING LAMP PH/NET	76.64
565	COMCAST CABLE	COMCAST - PARK ST	41.31
527	COMCAST CABLE	COMCAST - PARK ST	120.19
527	COMCAST CABLE	COMCAST - PARK ST	7.51
16AFHPA001	COMCAST CABLE	COMCAST - PARK ST	56.34
594	COMCAST CABLE	CMCST - AYS	50.49
594	COMCAST CABLE	CMCST - AYS	98
131 190008	COMCAST CABLE	CMCST - NS MIDDLE PS	219.46
062 200008	COMCAST CABLE	CMCST - SOM OFF	16.05
131 190008	COMCAST CABLE	CMCST - SOM OFF	48.16
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	50.62
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET	75.92
131 190008	COMCAST CABLE	CMCST TRES TIMES NET bc preschool	24
131 190008	COMCAST CABLE	CMCST TRES TIMES NET bc preschool	80.34
565	COMCAST CABLE	COMCAST - PARK ST ACCT# 8993204760126417	42.35
527	COMCAST CABLE	COMCAST - PARK ST ACCT# 8993204760126417	123.21
527	COMCAST CABLE	COMCAST - PARK ST ACCT# 8993204760126417	7.7

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
16AFHPA001	COMCAST CABLE	COMCAST - PARK ST ACCT# 8993204760126417	57.75
594	COMCAST CABLE	CMCST - AYS ACCT # 8993204760127233	53.21
594	COMCAST CABLE	CMCST - AYS ACCT # 8993204760127233	103.28
062 200008	COMCAST CABLE	CMCST - SOM OFF ACCT # 8993206600148675	16.53
131 190008	COMCAST CABLE	CMCST - SOM OFF ACCT # 8993206600148675	49.59
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET ACCT 8993206580182256	101.23
131 190008	COMCAST CABLE	CMCST SOM PS PH/NET ACCT 8993206580182256	151.85
594	COMCAST CABLE	ACCT #8993204760127233	106.41
594	COMCAST CABLE	ACCT #8993204760127233	206.57
565	COMCAST CABLE	ACCT #8993204760126417	84.6
527	COMCAST CABLE	ACCT #8993204760126417	246.1
527	COMCAST CABLE	ACCT #8993204760126417	15.38
16AFHPA001	COMCAST CABLE	ACCT #8993204760126417	115.36
062 200008	COMCAST CABLE	ACCT # 8993206600148675	33.01
131 190008	COMCAST CABLE	ACCT # 8993206600148675	99.03
131 190008	COMCAST CABLE	ACCT # 8993 20 476 0126607	20.46
131 190008	COMCAST CABLE	ACCT # 8993 20 476 0126607	68.5
131 190008	COMCAST CABLE	CMCST ACCT 8993 206580182256	50.62
131 190008	COMCAST CABLE	CMCST ACCT 8993206580182256	75.92
738	KOUNTR Y KIDS LLC	CONTRACTED CARRIERS	216.55
738	KOUNTR Y KIDS LLC	CONTRACTED CARRIERS	410
738	KOUNTR Y KIDS LLC	CONTRACTED CARRIERS	404.96
738	KOUNTR Y KIDS LLC	CONTRACTED CARRIERS	1923.56
738	KOUNTR Y KIDS LLC	CONTRACTED CARRIERS	1923.56
738	KOUNTR Y KIDS LLC	CONTRACTED CARRIERS	2024.8
738	KOUNTR Y KIDS LLC	CONTRACTED CARRIERS	1518.6
738	KOUNTR Y KIDS LLC	CONTRACTED CARRIERS	2226.43
738	KOUNTR Y KIDS LLC	CONTRACTED CARRIERS	1923.56
738	KOUNTR Y KIDS LLC	CONTRACTED CARRIERS	1012.4
738	KOUNTR Y KIDS LLC	CONTRACTED CARRIERS	4464.68
4000021062	JAN RICHARD GARDA	TRAVEL EXP, LEAD,CLERI,REV,FAC	184.44
4000021062	JAN RICHARD GARDA	FACILITATOR STIPENDS	1050
4000021062	JAN RICHARD GARDA	TRAINING 7/23 & 24	1050
4000021062	JAN RICHARD GARDA	TRAINING 7/23 & 24	78.3
4000021062	JAN RICHARD GARDA	MISC PURCHASED SVCS	440.85
4000021062	JAN RICHARD GARDA	PIL 9/10,16-19	2625
4000021062	JAN RICHARD GARDA	PIL 9/10,16-19	427.14
4000021062	JAN RICHARD GARDA	PIL 10/2-22	3150
4000021062	JAN RICHARD GARDA	PIL 10/2-22	422.21
4000021062	JAN RICHARD GARDA	SERVICES 11/5 & 6	1050
4000021062	JAN RICHARD GARDA	SERVICES 11/5 & 6	52.2
4000021062	JAN RICHARD GARDA	1/21,22,27,28	1575
4000021062	JAN RICHARD GARDA	1/21,22,27,28	750
4000021062	JAN RICHARD GARDA	1/21,22,27,28	549.08
4000021062	JAN RICHARD GARDA	TRAINING FEB 4	433.15
4000021062	JAN RICHARD GARDA	TRAINING FEB 18 & 19	1050
4000021062	JAN RICHARD GARDA	TRAINING FEB 18 & 19	96.6

Pennsylvania Department of Education

2	4	4	4
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4000021062	JAN RICHARD GARDA	CONTENT LEAD	5000
154 18 0024	ROBOT LAB INC.	DOBOT PACK AND CARS PACK	18685
154 18 0024	GOSIGER HOLDINGS INC	HAAS WIPS SYSTEM	18662
565	HOUGHTON MIFFLIN HARCOURT	TEST BOOKLETS	4574.17
565	HOUGHTON MIFFLIN HARCOURT	TEST BOOKLETS	175.99
565	HOUGHTON MIFFLIN HARCOURT	TEST BOOKLETS	34.85
565	HOUGHTON MIFFLIN HARCOURT	TEST BOOKLETS	404.6
565	HOUGHTON MIFFLIN HARCOURT	TEST BOOKLETS	13007.7
131 190008	LEARNING LAMP INC	RENTALS RICHLAND PS SEPT.2019 THRU FEB 2020	3600
131 190008	LEARNING LAMP INC	RENTALS WESTMONT PS SEPT 2019 THRU FEB 2020	3600
131 190008	LEARNING LAMP INC	RENTALS SOMERSET PS SEPT 2019 THRU FEB 2020	3600
131 190008	LEARNING LAMP INC	RENTALS SOMERSET PRESCHOOL	3600
131 190008	LEARNING LAMP INC	RENTALS RICHLAND PRESCHOOL (GJCTC)	3600
154 18 0024	TEACHING INSTITUTE FOR ESSENTIAL SCIENCE	PRE PLANNING & DESIGN	18000
594	CENTRAL CAMBRIA SCHOOL DISTRICT	LUNCHES AUG 2019	1019.9
594	CENTRAL CAMBRIA SCHOOL DISTRICT	LUNCHES SEPT 2019	2914
594	CENTRAL CAMBRIA SCHOOL DISTRICT	LUNCHES NOV 2019	3360.4
594	CENTRAL CAMBRIA SCHOOL DISTRICT	LUNCHES NOV 2019	2343.6
594	CENTRAL CAMBRIA SCHOOL DISTRICT	LUNCHES DEC 2019	1822.8
594	CENTRAL CAMBRIA SCHOOL DISTRICT	LUNCHES JAN 2020	2604
594	CENTRAL CAMBRIA SCHOOL DISTRICT	LUNCHES FEB 2020	2492.4
594	CENTRAL CAMBRIA SCHOOL DISTRICT	LUNCHES MARCH 2020	1395
527	TRACY RAINS	T RAINS TRAVEL EXPENSE	146.09
527	TRACY RAINS	T RAINS TRAVEL EXPENSE	97.39
527	TRACY RAINS	T RAINS TRAVEL EXP	178.2
527	TRACY RAINS	T RAINS TRAVEL EXP	62.69
527	TRACY RAINS	T RAINS TRAVEL EXP	41.79
527	TRACY RAINS	T RAINS TRAVEL EXP	118.8
527	TRACY RAINS	T RAINS	397.28
527	TRACY RAINS	T RAINS	264.85
527	TRACY RAINS	T RAINS TRAVEL EXP	259.06
527	TRACY RAINS	T RAINS TRAVEL EXP	172.7
527	TRACY RAINS	T RAINS TRAVEL	60.78
527	TRACY RAINS	T RAINS TRAVEL	91.18
527	TRACY RAINS	T RAINS TRAVEL	93.64
527	TRACY RAINS	T RAINS TRAVEL	140.46
527	TRACY RAINS	T RAINS	429.01
527	TRACY RAINS	T RAINS	643.51
092 007508	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	19.2
565	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	28.79
527	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	489.48
062 200008	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	38.39
738	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	19.2
527	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	38.65
527	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	8.92
131 190008	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	74.34
092 007508	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	20.85

Pennsylvania Department of Education

2	4	4	4
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	565 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	31.28
	527 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	531.69
062 200008	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	41.7
	738 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	20.85
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	39.96
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	9.22
131 190008	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	76.84
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	43.82
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	10.11
131 190008	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	84.26
092 007508	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	20.19
	565 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	30.28
	527 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	514.77
062 200008	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	40.37
	738 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	20.19
092 007508	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	22.15
	565 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	33.22
	527 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	564.81
062 200008	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	44.3
	738 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	22.16
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	47.94
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	11.06
131 190008	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	92.19
092 007508	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	21.22
	565 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	31.82
	527 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	540.99
062 200008	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	42.43
	738 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	21.22
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	48.69
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	11.24
131 190008	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	93.61
092 007508	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	19.52
	565 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	29.28
	527 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	497.8
062 200008	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	39.04
	738 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	19.53
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	43.89
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	10.13
131 190008	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	84.42
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	42.75
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	9.86
131 190008	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	82.21
092 007508	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	19.62
	565 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	29.44
	527 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	500.41
062 200008	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	39.25
	738 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	19.62

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
092 007508	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	21.39
	565 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	32.09
	527 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	545.57
062 200008	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	42.79
	738 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	21.4
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	47.28
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	10.91
131 190008	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	90.91
092 007508	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	21.43
	565 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	32.14
	527 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	546.36
062 200008	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	42.85
	738 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	21.42
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	45.43
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	10.48
131 190008	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	87.36
092 007508	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE 209783-1	17.48
	565 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE 209783-1	26.22
	527 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE 209783-1	445.69
062 200008	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE 209783-1	34.96
	738 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE 209783-1	17.47
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH ACCT 254703-0	36.55
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH ACCT 254703-0	8.43
131 190008	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH ACCT 254703-0	70.29
092 007508	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	16.96
	565 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	25.45
	527 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	432.57
062 200008	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	33.93
	738 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE	16.96
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	35.11
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	8.1
131 190008	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	67.51
092 007508	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE 209783-1	17.22
	565 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE 209783-1	25.83
	527 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE 209783-1	439.03
062 200008	ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE 209783-1	34.43
	738 ALTOONA WATER AUTHORITY	ALT W/S - ALT OFFICE 209783-1	17.21
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	35.22
	527 ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	8.13
131 190008	ALTOONA WATER AUTHORITY	ALT CITY-WTR ED TECH	67.74
092 007508	ALTOONA WATER AUTHORITY	- ALT OFFICE ACCT 209783-1	17.27
	565 ALTOONA WATER AUTHORITY	- ALT OFFICE ACCT 209783-1	25.91
	527 ALTOONA WATER AUTHORITY	- ALT OFFICE ACCT 209783-1	440.41
062 200008	ALTOONA WATER AUTHORITY	- ALT OFFICE ACCT 209783-1	34.54
	738 ALTOONA WATER AUTHORITY	- ALT OFFICE ACCT 209783-1	17.26
	527 ALTOONA WATER AUTHORITY	ED TECH ACCT 254703-0	35.15
	527 ALTOONA WATER AUTHORITY	ED TECH ACCT 254703-0	8.11

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	ALTOONA WATER AUTHORITY	ED TECH ACCT 254703-0	67.61
	527 SOPRIS WEST, INC	LETRS MODULE 3	1625.8
	527 SOPRIS WEST, INC	LETRS MODULE 6	569.03
	527 SOPRIS WEST, INC	LETRS 2E HANDOUTS	2845.15
4000021062	EDUCATIONAL LEADERSHIP INC	PIL 8/13 & 14	1050
4000021062	EDUCATIONAL LEADERSHIP INC	PIL 8/13 & 14	632.02
4000021062	EDUCATIONAL LEADERSHIP INC	PIL 9/10 & 11	2625
4000021062	EDUCATIONAL LEADERSHIP INC	PIL 9/10 & 11	750
4000021062	EDUCATIONAL LEADERSHIP INC	PIL 9/10 & 11	1244.94
4000021062	EDUCATIONAL LEADERSHIP INC	SERVICES 11/7 & 8	3150
4000021062	EDUCATIONAL LEADERSHIP INC	SERVICES 11/7 & 8	1456.91
4000021062	EDUCATIONAL LEADERSHIP INC	PIL 12/10 & 11	1050
4000021062	EDUCATIONAL LEADERSHIP INC	PIL 12/10 & 11	456.09
4000021062	EDUCATIONAL LEADERSHIP INC	1/9&10 1/15&16	2100
4000021062	EDUCATIONAL LEADERSHIP INC	1/9&10 1/15&16	659.23
4000021062	EDUCATIONAL LEADERSHIP INC	TRAINING FEB 10 & 11	1050
4000021062	EDUCATIONAL LEADERSHIP INC	TRAINING FEB 10 & 11	147.2
	527 R T FETTER GENERAL CONTRACTORS, INC.	SUSPENDED CEILING EDC	8204.8
	527 R T FETTER GENERAL CONTRACTORS, INC.	PAINT ALTOONA LAMPPOST	1972.37
	527 R T FETTER GENERAL CONTRACTORS, INC.	NEW WATER FOUNTAIN	782.34
	527 R T FETTER GENERAL CONTRACTORS, INC.	DUCTWORK	422.15
131 190008	R T FETTER GENERAL CONTRACTORS, INC.	DUCTWORK	422.15
	527 R T FETTER GENERAL CONTRACTORS, INC.	REPAIR DRYWALL	835.08
	527 R T FETTER GENERAL CONTRACTORS, INC.	2 WATER FOUNTAINS ALTOONA OFFICE	1186.52
	527 R T FETTER GENERAL CONTRACTORS, INC.	WATER FOUNTAIN	251.71
131 190008	COMMUNITY ACTION PARTNERSHIP	RENTALS EI PROGRAM JTWN HEAD START	400
131 190008	COMMUNITY ACTION PARTNERSHIP	RENTALS JTWN HEAD START OFFICE/CLASSROOM	400
131 190008	COMMUNITY ACTION PARTNERSHIP	MEALS/REFRESHMENTS	4313.7
131 190008	COMMUNITY ACTION PARTNERSHIP	RENTALS EI PROGRM JOHNSTOWN HEAD START	400
131 190008	COMMUNITY ACTION PARTNERSHIP	MEALS AUG 2019-MAY 2020	6414.8
131 190008	COMMUNITY ACTION PARTNERSHIP	RENTALS EI PROGRAM JOHNSTOWN HEAD START	400
131 190008	COMMUNITY ACTION PARTNERSHIP	RENTALS EI PROGRAM JTWN HEAD START	400
131 190008	COMMUNITY ACTION PARTNERSHIP	RENTALS EI PROGRAM JTWN HEAD START	400
131 190008	COMMUNITY ACTION PARTNERSHIP	RENTALS - EI PROGRAM JOHNSTOWN HEAD START	400
131 190008	COMMUNITY ACTION PARTNERSHIP	RENTALS EI PROGRAM JTWN. HEAD START OFFICE & CLASS	400
131 190008	COMMUNITY ACTION PARTNERSHIP	RENTALS EI PROGRAM JTWN HEADSTART	400
131 190008	COMMUNITY ACTION PARTNERSHIP	RENTALS EI PROGRAM JTWN HEAD START	400
131 190008	COMMUNITY ACTION PARTNERSHIP	RENTALS JTWN HEADSTART EI PROGRAM	400
062 190008	SHADE-CENTRAL CITY SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	123223.8
092 007508	SHADE-CENTRAL CITY SCHOOL DISTRICT	PASS-THRU FUNDS	14500
131 190008	SHADE-CENTRAL CITY SCHOOL DISTRICT	19-20 IDEA 619	996
	527 CENTRAL SUSQUEHANNA IU	TECH SUPPORT	24.24
	527 CENTRAL SUSQUEHANNA IU	TECH SUPPORT	10990
	527 CENTRAL SUSQUEHANNA IU	TECH SUPPORT	404.17
	527 CENTRAL SUSQUEHANNA IU	TECH SUPPORT	113.17
4000021062	JOANN HUDAK	PIL 10/10	3500
4000021062	JOANN HUDAK	PIL 10/10	156.6

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000021062	JOANN HUDAK	SERVICES 11/11-12	1050
4000021062	JOANN HUDAK	SERVICES 11/11-12	428.02
4000021062	JOANN HUDAK	1/13,14	1050
4000021062	JOANN HUDAK	1/13,14	48.3
4000021062	JOANN HUDAK	TRAINING FEB 13 & 14	1050
4000021062	JOANN HUDAK	TRAINING FEB 13 & 14	101.2
4000021062	JOANN HUDAK	JAN 12 - MAR 7	3500
4000021062	JOANN HUDAK	JAN 12 - MAR 7	280.25
4000021062	JOANN HUDAK	BLENDED REGION 7	3500
4000021062	JOANN HUDAK	PIL INSTITUTE JUNE 18 - 19	750
16AFHPA001	THOMAS P MILLER & ASSOCIATES LLC	PMSC EVALUATION	7500
16AFHPA001	THOMAS P MILLER & ASSOCIATES LLC	PMSC EVALUATION	7500
131 190008	CHESTNUT RIDGE SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B SECTION 619	1710
062 190008	CHESTNUT RIDGE SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	276649.52
131 190008	CHESTNUT RIDGE SCHOOL DISTRICT	19-20 IDEA 619	2324
154 18 0024	PITSCO , INC.	UBTECH	14878
4000021062	TEAM PA	PIL MATERIALS, TECH AND ADMIN COST	14254.58
4000021062	KRISTEN LEWALD	SERVICES 9/22-11/16	3500
4000021062	KRISTEN LEWALD	SERVICES 9/22-11/16	6.96
4000021062	KRISTEN LEWALD	FEB 9 - APR 6	3500
4000021062	KRISTEN LEWALD	FEB 9 - APR 6	27.6
4000021062	KRISTEN LEWALD	REGION 8 DATA	3500
4000021062	KRISTEN LEWALD	UNIT LEADER	3000
4000021062	LAWRENCE WESS	TRAINING 7/10 & 11	3150
4000021062	LAWRENCE WESS	TRAINING 7/10 & 11	488.94
4000021062	LAWRENCE WESS	PIL 8/12 & 13	1050
4000021062	LAWRENCE WESS	PIL 8/12 & 13	165.3
4000021062	LAWRENCE WESS	PIL 9/17 & 18	1050
4000021062	LAWRENCE WESS	PIL 9/17 & 18	165.3
4000021062	LAWRENCE WESS	FACILITATOR STIPENDS REPLACE CK#229062	1050
4000021062	LAWRENCE WESS	FACIL TRAINING - PRESENTERS REPLACE CK#229062	165.3
4000021062	LAWRENCE WESS	PIL 10/16 & 17	1050
4000021062	LAWRENCE WESS	PIL 10/16 & 17	165.3
4000021062	LAWRENCE WESS	SERVICES 11/21 & 22	1050
4000021062	LAWRENCE WESS	SERVICES 11/21 & 22	165.3
4000021062	LAWRENCE WESS	PIL 12/17 & 18	1050
4000021062	LAWRENCE WESS	PIL 12/17 & 18	165.3
4000021062	LAWRENCE WESS	1/13,14	1050
4000021062	LAWRENCE WESS	1/13,14	163.87
4000021062	LAWRENCE WESS	TRAINING FEB 18 & 19	1050
4000021062	LAWRENCE WESS	TRAINING FEB 18 & 19	163.87
4000021062	LAWRENCE WESS	MARCH 5 & 6	1050
4000021062	LAWRENCE WESS	MARCH 5 & 6	163.87
092 007508	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	2.85
565	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	4.27
527	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	72.62
062 200008	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	5.7

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	738 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	2.84
	527 PEOPLES NATURAL GAS	DOM-PNG - PARK ST GARAGE	15.78
	527 PEOPLES NATURAL GAS	DOM-PNG - PARK ST	19.33
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	7.9
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	1.82
131 190008	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	15.2
092 007508	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	2.07
	565 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	3.11
	527 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	52.87
062 200008	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	4.15
	738 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	2.08
	527 PEOPLES NATURAL GAS	DOM-PNG - P ST GAR	14.82
	527 PEOPLES NATURAL GAS	DOM-PNG - PARK ST	12.71
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	4.52
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	1.04
131 190008	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	8.68
	527 PEOPLES NATURAL GAS	DOM-PNG - P ST GAR	14.82
	527 PEOPLES NATURAL GAS	DOM-PNG - PARK ST	12.1
092 007508	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	2.07
	565 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	3.11
	527 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	52.87
062 200008	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	4.15
	738 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	2.08
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	5.37
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	1.24
131 190008	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	10.34
092 007508	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	2.18
	565 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	3.27
	527 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	55.56
062 200008	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	4.36
	738 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	2.17
	527 PEOPLES NATURAL GAS	DOM-PNG - P ST GAR	14.82
	527 PEOPLES NATURAL GAS	DOM-PNG - PARK ST	12.31
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	10.03
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	2.31
131 190008	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	19.28
092 007508	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	5.85
	565 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	8.77
	527 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	149.09
062 200008	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	11.69
	738 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	5.85
	527 PEOPLES NATURAL GAS	DOM-PNG - P ST GAR	17.68
	527 PEOPLES NATURAL GAS	DOM-PNG - PARK ST	25.38
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	14.86
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	3.43
131 190008	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	28.56
	527 PEOPLES NATURAL GAS	DOM-PNG - P ST GAR	37.7

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	527 PEOPLES NATURAL GAS	DOM-PNG - PARK ST	83.52
092 007508	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	18.87
	565 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	28.3
	527 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	481.17
062 200008	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	37.74
	738 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	18.87
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	36.74
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	8.48
131 190008	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	70.66
092 007508	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	33.29
	565 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	49.94
	527 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	848.91
062 200008	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	66.58
	738 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	33.29
	527 PEOPLES NATURAL GAS	DOM-PNG - P ST GAR	57.7
	527 PEOPLES NATURAL GAS	DOM-PNG - PARK ST	137.97
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	61.44
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	14.18
131 190008	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	118.15
	527 PEOPLES NATURAL GAS	DOM-PNG - PARK ST	122.36
092 007508	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	27.36
	565 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	41.04
	527 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	697.7
062 200008	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	54.72
	738 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	27.36
	527 PEOPLES NATURAL GAS	DOM-PNG - P ST GAR	32.93
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	59.33
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	13.69
131 190008	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	114.11
092 007508	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	30.78
	565 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	46.17
	527 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	784.94
062 200008	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	61.56
	738 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	30.79
	527 PEOPLES NATURAL GAS	DOM-PNG - P ST GAR	58.44
	527 PEOPLES NATURAL GAS	DOM-PNG - PARK ST	131.53
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	58.87
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	13.58
131 190008	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	113.21
	527 PEOPLES NATURAL GAS	DOM-PNG - P ST GAR	50.98
092 007508	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	21.96
	565 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	32.94
	527 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	559.99
062 200008	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	43.92
	738 PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE	21.96
	527 PEOPLES NATURAL GAS	DOM-PNG - PARK ST	114.09
	527 PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	48.58

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	11.21
131 190008	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH	93.42
092 007508	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE ACCT#200004509986	15.24
565	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE ACCT#200004509986	22.85
527	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE ACCT#200004509986	388.52
062 200008	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE ACCT#200004509986	30.47
738	PEOPLES NATURAL GAS	DOM-PNG - ALT OFFICE ACCT#200004509986	15.24
527	PEOPLES NATURAL GAS	DOM-PNG - P ST GAR ACCT#200004520041	44.3
527	PEOPLES NATURAL GAS	DOM-PNG - PARK ST ACCT#200004520157	99.49
527	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH ACCT# 200004520264	38.1
527	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH ACCT# 200004520264	8.79
131 190008	PEOPLES NATURAL GAS	DOMIN PNG - ED TECH ACCT# 200004520264	73.27
527	PEOPLES NATURAL GAS	P ST GAR 200004520041	38.73
527	PEOPLES NATURAL GAS	- PARK ST 200004520157	71.14
092 007508	PEOPLES NATURAL GAS	ACCT # 200004509986	11.43
565	PEOPLES NATURAL GAS	ACCT # 200004509986	17.15
527	PEOPLES NATURAL GAS	ACCT # 200004509986	291.49
062 200008	PEOPLES NATURAL GAS	ACCT # 200004509986	22.86
738	PEOPLES NATURAL GAS	ACCT # 200004509986	11.43
527	PEOPLES NATURAL GAS	ACCT # 200004520264	26.37
527	PEOPLES NATURAL GAS	ACCT # 200004520264	6.08
131 190008	PEOPLES NATURAL GAS	ACCT # 200004520264	50.7
092 007508	PEOPLES NATURAL GAS	- ALT OFFICE ACCT 200004509986	3.67
565	PEOPLES NATURAL GAS	- ALT OFFICE ACCT 200004509986	5.51
527	PEOPLES NATURAL GAS	- ALT OFFICE ACCT 200004509986	93.66
062 200008	PEOPLES NATURAL GAS	- ALT OFFICE ACCT 200004509986	7.35
738	PEOPLES NATURAL GAS	- ALT OFFICE ACCT 200004509986	3.67
527	PEOPLES NATURAL GAS	- P ST GAR ACCT 200004520041	21.47
527	PEOPLES NATURAL GAS	- PARK ST ACCT 200004520157	20.7
527	PEOPLES NATURAL GAS	- ED TECH ACCT 200004520264	9.05
527	PEOPLES NATURAL GAS	- ED TECH ACCT 200004520264	2.09
131 190008	PEOPLES NATURAL GAS	- ED TECH ACCT 200004520264	17.39
092 007508	T MOBILE	COMMUNICATIONS T-MOBILE ACCT#969676523	166.8
092 007508	T MOBILE	ACCOUNT #969676523	10945
092 007508	T MOBILE	T MOBILE ACCT 969676523	2200
594	ED LONG, L.P.	RENTALS EBG COMMUNITY LIVING APT 3133-83 1/2	550
594	ED LONG, L.P.	RENTALS EBG COMMUNITY LIVING APT 3133-76	550
594	ED LONG, L.P.	RENTALS EBENSBURG COMMUNITY LIVING 2 APTS	550
594	ED LONG, L.P.	RENTALS EBENSBURG COMMUNITY LIVING 2 APTS	550
594	ED LONG, L.P.	RENTALS APT. 3133 83 1/2	550
594	ED LONG, L.P.	RENTALS APT 3133-76	550
594	ED LONG, L.P.	RENTALS APT 3133-76 NEW GERMANY RD.	550
594	ED LONG, L.P.	RENTALS APT. 3133-83 1/2 NEW GERMANY RD.	550
594	ED LONG, L.P.	RENTALS COMMUNITY LIVING APT. 3133-83 1/2	550
594	ED LONG, L.P.	RENTALS COMMUNITY LIVING APARTMENT 3133-76	550
594	ED LONG, L.P.	RENTALS APT 83 1/2	550
594	ED LONG, L.P.	RENTALS APT 76	550

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	ED LONG, L.P.	RENTALS APT 83 1/2	550
594	ED LONG, L.P.	RENTALS APT 76	550
594	ED LONG, L.P.	RENTALS APT. 3133-83 1/2	550
594	ED LONG, L.P.	RENTALS APT 3133-76	550
594	ED LONG, L.P.	RENTALS APT 83 1/2	550
594	ED LONG, L.P.	RENTALS APT. 76	550
594	ED LONG, L.P.	RENTALS EBG COMMUNITY LIVING APT 3133-83 1/2	550
594	ED LONG, L.P.	RENTALS EBG COMMUNITY LIVING APT 3133-76	550
594	ED LONG, L.P.	RENTALS APT83 1/2	550
594	ED LONG, L.P.	RENTALS APT 3133-76	550
157 200008	AIKO MAURER	A MAURER travel	70.4
157 200008	AIKO MAURER	A MAURER TRAVEL	15.38
154 18 0024	PENN HIGHLANDS COMMUNITY COLLEGE	PRO ED SVCS - OTHER	12500
738	DAMIN PRINTING COMPANY	EMERGENCY FORMS	189
131 190008	DAMIN PRINTING COMPANY	DEVELOPMENT SCREENING	1019
131 190008	DAMIN PRINTING COMPANY	COMMUNICATIONS FORMS	790
594	DAMIN PRINTING COMPANY	PT SESSION FORMS	34
062 200008	DAMIN PRINTING COMPANY	PT SESSION FORMS	34
527	DAMIN PRINTING COMPANY	POSTERS	242
527	DAMIN PRINTING COMPANY	MAGNETS	358.7
16AFHPA001	DAMIN PRINTING COMPANY	Envelopes	140.5
16AFHPA001	DAMIN PRINTING COMPANY	Envelopes	140.5
131 190008	DAMIN PRINTING COMPANY	PRINTING & BINDING	344
16AFHPA001	DAMIN PRINTING COMPANY	CARDS J SHAFFER	32.5
16AFHPA001	DAMIN PRINTING COMPANY	CARDS J SHAFFER	32.5
131 190008	DAMIN PRINTING COMPANY	PRINTING & BINDING	316
16AFHPA001	DAMIN PRINTING COMPANY	SWEATSHIRTS/VESTS	1630
16AFHPA001	DAMIN PRINTING COMPANY	SWEATSHIRTS/VESTS	1630
16AFHPA001	DAMIN PRINTING COMPANY	T SHIRTS	150.5
16AFHPA001	DAMIN PRINTING COMPANY	T SHIRTS	150.5
594	DAMIN PRINTING COMPANY	CARHARTT JACKETS	792
527	DAMIN PRINTING COMPANY	2019-2020 DIRECTORIES	1063
4000021062	DAMIN PRINTING COMPANY	BLUE & SILVER CERTIFICATES	222
594	DAMIN PRINTING COMPANY	BUSINESS CARDS R ROMESBERG	65
594	DAMIN PRINTING COMPANY	WHAT I DID IN SPEECH	94.5
131 190008	DAMIN PRINTING COMPANY	WHAT I DID IN SPEECH	94.5
4000021062	DAMIN PRINTING COMPANY	BLUE/SILVER CERTIFICATE	213.14
527	DAMIN PRINTING COMPANY	PRINTING ESPA AGREEMENT	438
131 190008	DAMIN PRINTING COMPANY	PARENT COMMUNICATION FORMS	790
131 190008	DAMIN PRINTING COMPANY	COACHING COMMUNICATION FORMS	189
4000021062	BECKY McHUGH	TRAINING 7/2,7/25-8/2	34.17
4000021062	BECKY McHUGH	TRAINING 7/2	1050
4000021062	BECKY McHUGH	PIL 8/1-22	700
4000021062	BECKY McHUGH	PIL 9/12 & 13	11.6
4000021062	BECKY McHUGH	PIL 9/12 & 13	700
4000021062	BECKY McHUGH	PIL 8/23-10/29	350
4000021062	BECKY McHUGH	SERVICES 10/30-11/7	1050

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000021062	BECKY McHUGH	PIL 12/5	5.8
4000021062	BECKY McHUGH	PIL 12/5	700
4000021062	BECKY McHUGH	1/2-2/13	350
4000021062	BECKY McHUGH	1/7,8,14,15	2100
4000021062	BECKY McHUGH	1/7,8,14,15	633.36
4000021062	BECKY McHUGH	TRAINING 2/13-3/2	350
4000021062	BECKY McHUGH	ITQ 3/11 - 5/6	700
4000021062	BECKY McHUGH	MARCH 2-9, 2020	1050
4000021062	BECKY McHUGH	MARCH 2-9, 2020	7.47
4000021062	BECKY McHUGH	MAY 6-28	700
4000021062	BECKY McHUGH	JUNE 28-30	350
4000021062	BECKY McHUGH	ITQ MAY-JUNE	700
4000021062	BECKY McHUGH	JUNE 20 & 27	700
4000021062	KAREN BOARDMAN	PIL 9/16 & 17	1050
4000021062	KAREN BOARDMAN	PIL 9/16 & 17	60.32
4000021062	KAREN BOARDMAN	PIL 10/21-25	2100
4000021062	KAREN BOARDMAN	PIL 10/21 -25	77.95
4000021062	KAREN BOARDMAN	1/13&14	1050
4000021062	KAREN BOARDMAN	1/13&14	57.5
4000021062	KAREN BOARDMAN	TRAINING FEB 10 & 11	1050
4000021062	KAREN BOARDMAN	TRAINING FEB 18 & 19	1050
4000021062	KAREN BOARDMAN	TRAINING FEB 10 & 11	63.25
4000021062	KAREN BOARDMAN	TRAINING FEB 18 & 19	94.3
4000021062	KAREN BOARDMAN	MARCH 11 & 12	1050
4000021062	KAREN BOARDMAN	MARCH 11 & 12	61.52
4000021062	KAREN BOARDMAN	BLENDED REGION 2	3500
4000021062	KAREN BOARDMAN	PIL INSTITUTE JUNE 18 - 19	750
	527 BENNIS PUBLIC RELATIONS INC	SEPT - NOV 2019	1500
	527 BENNIS PUBLIC RELATIONS INC	SEPT - NOV 2019	1500
	527 BENNIS PUBLIC RELATIONS INC	DEC 2019-FEB 2020	1500
	527 BENNIS PUBLIC RELATIONS INC	DEC 2019-FEB 2020	1500
	527 BENNIS PUBLIC RELATIONS INC	MAR-MAY 2020	1500
	527 BENNIS PUBLIC RELATIONS INC	MAR - MAY 2020	1500
	527 BENNIS PUBLIC RELATIONS INC	JUNE - AUG 2020	1500
	527 BENNIS PUBLIC RELATIONS INC	JUNE- AUG 2020	1500
154 18 0024	MYTURN . COM, PBC	BOOKS AND PERIODICALS	12000
	594 PEARSON CLINICAL ASSESSMENT	RECORD FORMS	955.51
131 190008	PEARSON CLINICAL ASSESSMENT	RECORD FORMS	238.88
131 190008	PEARSON CLINICAL ASSESSMENT	PLS-5 RECORD FORMS	192.39
	594 PEARSON CLINICAL ASSESSMENT	BOOKS	438.85
062 200008	PEARSON CLINICAL ASSESSMENT	BOOKS	438.85
	594 PEARSON CLINICAL ASSESSMENT	GRADE CLASSROOM SET	272.95
	594 PEARSON CLINICAL ASSESSMENT	MANUALS	170.75
131 190008	PEARSON CLINICAL ASSESSMENT	OWL II	144
	594 PEARSON CLINICAL ASSESSMENT	CELF-5 COMPLETE CASE	471.45
131 190008	PEARSON CLINICAL ASSESSMENT	CELF-5 COMPLETE CASE	471.45
131 190008	PEARSON CLINICAL ASSESSMENT	PLS-5 RECORD FORMS	762.39

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	594 PEARSON CLINICAL ASSESSMENT	KAUFMAN KIT	347.42
	594 PEARSON CLINICAL ASSESSMENT	PLS-5 KIT	527.1
	594 PEARSON CLINICAL ASSESSMENT	3 SCORING 3 YEARS	112
131 190008	PEARSON CLINICAL ASSESSMENT	3 SCORING 3 YEARS	28
	594 PEARSON CLINICAL ASSESSMENT	PLS-5	150
	565 PEARSON CLINICAL ASSESSMENT	CELF-5	37.27
	594 PEARSON CLINICAL ASSESSMENT	CELF-5	51.48
131 190008	PEARSON CLINICAL ASSESSMENT	PLS-5 RECORD FORMS	192.39
	594 PEARSON CLINICAL ASSESSMENT	CELF-5 SCREENING KITS	278.91
131 190008	PEARSON CLINICAL ASSESSMENT	CELF-5 SCREENING KITS	38.03
	594 PEARSON CLINICAL ASSESSMENT	CHILDREN'S DEPRESSION KIT	338.14
	565 PEARSON CLINICAL ASSESSMENT	CDM HAND SCORED EDITION	1190.99
131 190008	PEARSON CLINICAL ASSESSMENT	PLS-5 RECORD FORMS	571.74
	594 PEARSON CLINICAL ASSESSMENT	SCORING REPORT	376
131 190008	PEARSON CLINICAL ASSESSMENT	SCORING REPORT	94
	594 PEARSON CLINICAL ASSESSMENT	SUBSCRIPTION	236
131 190008	PEARSON CLINICAL ASSESSMENT	SUBSCRIPTION	59
	565 CONTRACT PAPER GROUP	WHITE PAPER	690.24
	527 CONTRACT PAPER GROUP	WHITE PAPER	690.24
	594 CONTRACT PAPER GROUP	WHITE PAPER	690.24
131 190008	CONTRACT PAPER GROUP	WHITE PAPER	690.24
	565 CONTRACT PAPER GROUP	GENERAL SUPPLIES	575.2
	527 CONTRACT PAPER GROUP	GENERAL SUPPLIES	575.2
062 200008	CONTRACT PAPER GROUP	GENERAL SUPPLIES	575.2
131 190008	CONTRACT PAPER GROUP	GENERAL SUPPLIES	575.2
	594 CONTRACT PAPER GROUP	GENERAL SUPPLIES	575.2
131 190008	CONTRACT PAPER GROUP	GENERAL SUPPLIES	575.2
	565 CONTRACT PAPER GROUP	PAPER BID	967.6
	527 CONTRACT PAPER GROUP	PAPER BID	967.6
	594 CONTRACT PAPER GROUP	PAPER BID	967.6
131 190008	CONTRACT PAPER GROUP	PAPER BID	967.6
4000021062	LAURIE NEWSOME	TRAINING 7/15 & 16	1050
4000021062	LAURIE NEWSOME	TRAINING 7/15 & 16	743.2
4000021062	LAURIE NEWSOME	PIL 9/24 & 25	1500
4000021062	LAURIE NEWSOME	PIL 9/24 & 25	623.98
4000021062	LAURIE NEWSOME	PIL 10/15	525
4000021062	LAURIE NEWSOME	PIL 10/15	750
4000021062	LAURIE NEWSOME	PIL 12/9 & 10	1050
4000021062	LAURIE NEWSOME	PIL 12/9 & 10	1500
4000021062	LAURIE NEWSOME	PIL 12/9 & 10	1337.34
4000021062	LAURIE NEWSOME	1/9	525
4000021062	LAURIE NEWSOME	1/9	20.7
4000021062	LAURIE NEWSOME	TRAINING FEB 18 & 19	1050
4000021062	LAURIE NEWSOME	TRAINING FEB 18 & 19	43.7
	565 DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	38.1
	565 DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	3.64
	527 DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	76.21

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	14.49
527	DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	34.36
131 190008	DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	225.41
131 190008	DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	44.78
565	DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	40.08
565	DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	6.43
527	DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	7.79
527	DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	51.04
527	DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	57.75
131 190008	DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	102.59
131 190008	DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	216.39
565	DBB - DOING BETTER BUSINESS	STAPLES	27
527	DBB - DOING BETTER BUSINESS	STAPLES	27
131 190008	DBB - DOING BETTER BUSINESS	STAPLES	27
565	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S24778	78.63
565	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S24778	12.58
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S14349	14.05
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S14349	83.29
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S14353	85.49
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S26305	161.04
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S26305	49.95
565	DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	19.17
565	DBB - DOING BETTER BUSINESS	RENTAL OF EQUIPMENT	132
527	DBB - DOING BETTER BUSINESS	MNT/RPR/UPGRADE INFO	84.08
527	DBB - DOING BETTER BUSINESS	MNT/RPR/UPGRADE INFO	58.45
527	DBB - DOING BETTER BUSINESS	MNT/RPR/UPGRADE INFO	14.3
131 190008	DBB - DOING BETTER BUSINESS	MNT/RPR/UPGRADE INFO	201.26
131 190008	DBB - DOING BETTER BUSINESS	MNT/RPR/UPGRADE INFO	56.17
565	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	103.4
565	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	13.72
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	54.98
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	15.49
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	49.9
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	225.85
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	47.19
565	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S24778	47.87
565	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S24778	12.51
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S14349	14.79
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S14349	61.12
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S14353	86.37
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S26305	35.67
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS S26305	396.18
565	DBB - DOING BETTER BUSINESS	STAPLES	108
565	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	43.25
565	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	4.42
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	82.81
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	16.06

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	68.16
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	45.18
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	266.73
565	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	67.58
565	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	11.8
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	11.51
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	54.03
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	83.81
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	202.93
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	89.52
565	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	56.89
565	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	5.88
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	10.86
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	30.27
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	57.33
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	42.72
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	218.5
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	4.78
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	15.22
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	13.07
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	0.66
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	0.25
565	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	7.83
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	26.18
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	0.09
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	70
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	11.64
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	37.97
527	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	2.92
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	115.63
131 190008	DBB - DOING BETTER BUSINESS	MAINTENANCE/REPAIRS	24.56
4000021062	JAMES WORTMAN	FACILITATOR STIPENDS	1050
4000021062	JAMES WORTMAN	TRAVEL EXP, LEAD,CLERI,REV,FAC	52.2
4000021062	JAMES WORTMAN	TRAINING 7/16 & 17	2100
4000021062	JAMES WORTMAN	TRAINING 7/16 & 17	498.23
4000021062	JAMES WORTMAN	PIL 9/17 & 18	2100
4000021062	JAMES WORTMAN	PIL 9/17 & 18	561.96
4000021062	JAMES WORTMAN	PIL 10/9-23	1575
4000021062	JAMES WORTMAN	PIL 10/9-23	368.49
4000021062	JAMES WORTMAN	SERVICES 11/6 & 7	2100
4000021062	JAMES WORTMAN	SERVICES 11/6 & 7	802.87
062 200008	FIERCE, INC.	TRAVEL	5000
527	KSL GROUP	OUTSIDE TECH SERVICES	4450
527	ADVANCED OFFICE SYSTEMS	LAMINATED TABLE TOP/MESH STOOL	7247.04
527	ADVANCED OFFICE SYSTEMS	BASE	2674.34
527	DELL COMPUTER CORPORATION	IT EQUIPMENT	2065.48
527	DELL COMPUTER CORPORATION	LAPTOP	329.25

Pennsylvania Department of Education

2	4	4	4
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527	DELL COMPUTER CORPORATION	LAPTOPS AND DOCKING STATIONS	3369.76
527	DELL COMPUTER CORPORATION	MONITORS AND STANDS	1928.91
527	WEX BANK	GASOLINE	223.79
527	WEX BANK	GASOLINE	149.26
527	WEX BANK	GASOLINE	238.53
527	WEX BANK	GASOLINE	415.77
738	WEX BANK	GASOLINE	140
527	WEX BANK	GASOLINE	328.73
527	WEX BANK	GASOLINE	335.6
738	WEX BANK	GASOLINE	89.22
527	WEX BANK	GASOLINE	402.49
527	WEX BANK	GASOLINE	483.1
738	WEX BANK	GASOLINE	226.36
527	WEX BANK	GASOLINE	370.95
527	WEX BANK	GASOLINE	504.3
738	WEX BANK	GASOLINE	434.61
527	WEX BANK	GASOLINE	258.82
527	WEX BANK	GASOLINE	440.78
738	WEX BANK	GASOLINE	163.82
527	WEX BANK	GASOLINE	305.24
527	WEX BANK	GASOLINE	169.53
738	WEX BANK	GASOLINE	272.36
527	WEX BANK	GASOLINE	313.97
527	WEX BANK	GASOLINE	277.19
738	WEX BANK	GASOLINE	299.12
527	WEX BANK	GASOLINE	242.28
527	WEX BANK	GASOLINE	199.91
738	WEX BANK	GASOLINE	161.58
527	WEX BANK	GASOLINE Acct: 1960-00-119790-4	158.33
527	WEX BANK	GASOLINE 65586017	260.38
527	WEX BANK	GASOLINE ACCT 1960-00-119790-4	75.38
527	WEX BANK	GASOLINE ACCT 1960-00-119790-4	382.18
594	TOBII DYNAVOX LLC	BOARDMAKER	2824
594	TOBII DYNAVOX LLC	BOARDMAKER	2824
131 190008	TOBII DYNAVOX LLC	BOARDMAKER	2824
594	KRISTA FREHN	K SWOPE TRAVEL EXP	84.4
131 190008	KRISTA FREHN	K SWOPE TRAVEL EXP	10.43
594	KRISTA FREHN	K SWOPE-FREHN TRAVEL EXP	214.37
131 190008	KRISTA FREHN	K SWOPE-FREHN TRAVEL EXP	53.59
594	KRISTA FREHN	K FREHN	487.2
131 190008	KRISTA FREHN	K FREHN	121.8
594	KRISTA FREHN	K SWOPE TRAVEL	494.62
131 190008	KRISTA FREHN	K SWOPE TRAVEL	123.66
594	KRISTA FREHN	K FREHN TRAVEL 10/11-11/5	425.49
131 190008	KRISTA FREHN	K FREHN TRAVEL 10/11-11/5	106.37
594	KRISTA FREHN	K SWOPE-FREHN TRAVEL	360.53
131 190008	KRISTA FREHN	K SWOPE-FREHN TRAVEL	90.13

Pennsylvania Department of Education

2	4	4	4
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594	KRISTA FREHN	K FREHN TRAVEL	173.07
131 190008	KRISTA FREHN	K FREHN TRAVEL	43.27
594	KRISTA FREHN	K FREHN TRAVEL	165.14
131 190008	KRISTA FREHN	K SWOPE - FREHN TRAVEL	41.29
594	KRISTA FREHN	K SWOPE-FREHN TRAVEL	341.32
131 190008	KRISTA FREHN	K SWOPE-FREHN TRAVEL	85.33
594	KRISTA FREHN	K SWOPE FREHN TRAVEL	266.46
131 190008	KRISTA FREHN	K SWOPE FREHN TRAVEL	114.19
594	KRISTA FREHN	K SWOPE FREHN TRAVEL	28.98
131 190008	KRISTA FREHN	K SWOPE FREHN TRAVEL	12.42
4000021062	KAREN HENRICHS	TRAINING 7/15 & 16	1050
4000021062	KAREN HENRICHS	TRAINING 7/15 & 16	416.21
4000021062	KAREN HENRICHS	PIL 12/12-13	1050
4000021062	KAREN HENRICHS	PIL 12/12-13	406.41
4000021062	KAREN HENRICHS	PIL 8/5 & 6	1050
4000021062	KAREN HENRICHS	PIL 8/5 & 6	396.38
4000021062	KAREN HENRICHS	JAN 5 - FEB 29	3500
4000021062	KAREN HENRICHS	JAN 5 - FEB 29	177.62
154 18 0024	CPD INDUSTRIES	IPADCHARGING STATION	1743.9
154 18 0024	CPD INDUSTRIES	MOBILE IPAD CHARGING STATION	3487.8
154 18 0024	CPD INDUSTRIES	MOBILE IPAD CHARGING STATION	2615.85
527	DAGOSTINO ELECTRONIC SERVICES INC	CRESTRON PARTS CONFERENCE ROOM	1740.8
527	DAGOSTINO ELECTRONIC SERVICES INC	AV UPGRADES EXECUTIVE CONF ROOM	3344.76
527	DAGOSTINO ELECTRONIC SERVICES INC	AV UPGRADES EXECUTIVE CONF ROOM	2523.24
527	DAGOSTINO ELECTRONIC SERVICES INC	TECHNOLOGY SUPPLIES	114
527	DOMINION	DOM-PNG - ED DEV CENTER	4.05
527	DOMINION	DOM-PNG - ED DEV CENTER	0.93
131 190008	DOMINION	DOM-PNG - ED DEV CENTER	7.78
092 007508	DOMINION	DOM-PNG - ALT OFFICE	1.3
565	DOMINION	DOM-PNG - ALT OFFICE	1.95
527	DOMINION	DOM-PNG - ALT OFFICE	33.08
062 200008	DOMINION	DOM-PNG - ALT OFFICE	2.59
738	DOMINION	DOM-PNG - ALT OFFICE	1.29
527	DOMINION	DOM-PNG - PARK ST	8.29
092 007508	DOMINION	DOM-PNG - ALT OFFICE	0.47
565	DOMINION	DOM-PNG - ALT OFFICE	0.71
527	DOMINION	DOM-PNG - ALT OFFICE	11.99
062 200008	DOMINION	DOM-PNG - ALT OFFICE	0.94
738	DOMINION	DOM-PNG - ALT OFFICE	0.47
527	DOMINION	DOM-PNG - PARK ST	3.05
527	DOMINION	DOMIN PNG - ED TECH	0.92
527	DOMINION	DOMIN PNG - ED TECH	0.21
131 190008	DOMINION	DOMIN PNG - ED TECH	1.76
092 007508	DOMINION	DOM-PNG - ALT OFFICE	0.43
565	DOMINION	DOM-PNG - ALT OFFICE	0.65
527	DOMINION	DOM-PNG - ALT OFFICE	11.03
062 200008	DOMINION	DOM-PNG - ALT OFFICE	0.87

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
738	DOMINION	DOM-PNG - ALT OFFICE	0.43
527	DOMINION	DOM-PNG - PARK ST	1.38
527	DOMINION	DOMIN PNG - ED TECH	1.4
527	DOMINION	DOMIN PNG - ED TECH	0.32
131 190008	DOMINION	DOMIN PNG - ED TECH	2.7
092 007508	DOMINION	DOM-PNG - ALT OFFICE	0.09
565	DOMINION	DOM-PNG - ALT OFFICE	0.13
527	DOMINION	DOM-PNG - ALT OFFICE	2.23
062 200008	DOMINION	DOM-PNG - ALT OFFICE	0.18
738	DOMINION	DOM-PNG - ALT OFFICE	0.09
092 007508	DOMINION	DOM-PNG - ALT OFFICE	0.53
565	DOMINION	DOM-PNG - ALT OFFICE	0.79
527	DOMINION	DOM-PNG - ALT OFFICE	13.44
062 200008	DOMINION	DOM-PNG - ALT OFFICE	1.05
738	DOMINION	DOM-PNG - ALT OFFICE	0.53
527	DOMINION	DOMIN PNG - ED TECH	5.14
527	DOMINION	DOMIN PNG - ED TECH	1.19
131 190008	DOMINION	DOMIN PNG - ED TECH	9.88
527	DOMINION	DOM-PNG - P ST GAR	2.34
527	DOMINION	DOM-PNG - PARK ST	13.51
092 007508	DOMINION	DOM-PNG - ALT OFFICE	3.82
565	DOMINION	DOM-PNG - ALT OFFICE	5.73
527	DOMINION	DOM-PNG - ALT OFFICE	97.46
062 200008	DOMINION	DOM-PNG - ALT OFFICE	7.64
738	DOMINION	DOM-PNG - ALT OFFICE	3.83
527	DOMINION	DOMIN PNG - ED TECH	9.51
527	DOMINION	DOMIN PNG - ED TECH	2.19
131 190008	DOMINION	DOMIN PNG - ED TECH	18.29
527	DOMINION	DOM-PNG - P ST GAR	14.45
527	DOMINION	DOM-PNG - PARK ST	52.4
092 007508	DOMINION	DOM-PNG - ALT OFFICE	12.91
565	DOMINION	DOM-PNG - ALT OFFICE	19.36
527	DOMINION	DOM-PNG - ALT OFFICE	329.12
062 200008	DOMINION	DOM-PNG - ALT OFFICE	25.81
738	DOMINION	DOM-PNG - ALT OFFICE	12.91
527	DOMINION	DOMIN PNG - ED TECH	23.48
527	DOMINION	DOMIN PNG - ED TECH	5.42
131 190008	DOMINION	DOMIN PNG - ED TECH	45.15
092 007508	DOMINION	DOM-PNG - ALT OFFICE	23.44
565	DOMINION	DOM-PNG - ALT OFFICE	35.16
527	DOMINION	DOM-PNG - ALT OFFICE	597.79
062 200008	DOMINION	DOM-PNG - ALT OFFICE	46.89
738	DOMINION	DOM-PNG - ALT OFFICE	23.45
527	DOMINION	DOM-PNG - P ST GAR	26.78
527	DOMINION	DOM-PNG - PARK ST	90.37
527	DOMINION	DOMIN PNG - ED TECH	40.23
527	DOMINION	DOMIN PNG - ED TECH	9.28

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	DOMINION	DOMIN PNG - ED TECH	77.38
527	DOMINION	DOM-PNG - P ST GAR	27.01
527	DOMINION	DOM-PNG - PARK ST	83.57
092 007508	DOMINION	DOM-PNG - ALT OFFICE	21.39
565	DOMINION	DOM-PNG - ALT OFFICE	32.09
527	DOMINION	DOM-PNG - ALT OFFICE	545.56
062 200008	DOMINION	DOM-PNG - ALT OFFICE	42.79
738	DOMINION	DOM-PNG - ALT OFFICE	21.4
527	DOMINION	DOMIN PNG - ED TECH	37.95
527	DOMINION	DOMIN PNG - ED TECH	8.76
131 190008	DOMINION	DOMIN PNG - ED TECH	72.99
092 007508	DOMINION	DOM-PNG - ALT OFFICE ACCT 100006028323001	17.19
565	DOMINION	DOM-PNG - ALT OFFICE ACCT 100006028323001	25.78
527	DOMINION	DOM-PNG - ALT OFFICE ACCT 100006028323001	438.26
062 200008	DOMINION	DOM-PNG - ALT OFFICE ACCT 100006028323001	34.37
738	DOMINION	DOM-PNG - ALT OFFICE ACCT 100006028323001	17.19
527	DOMINION	DOM-PNG - P ST GAR ACCT 100004206158001	21.49
527	DOMINION	DOM-PNG - PARK ST ACCT 700020434049001	68.78
527	DOMINION	DOMIN PNG - ED TECH ACCT 700020484572001	30.58
527	DOMINION	DOMIN PNG - ED TECH ACCT 700020484572001	7.06
131 190008	DOMINION	DOMIN PNG - ED TECH ACCT 700020484572001	58.81
092 007508	DOMINION	DOM-PNG - ALT OFFICE	11.01
565	DOMINION	DOM-PNG - ALT OFFICE	16.52
527	DOMINION	DOM-PNG - ALT OFFICE	280.82
062 200008	DOMINION	DOM-PNG - ALT OFFICE	22.03
738	DOMINION	DOM-PNG - ALT OFFICE	11.01
527	DOMINION	DOM-PNG - P ST GAR	16.39
527	DOMINION	DOM-PNG - PARK ST	54.75
527	DOMINION	DOMIN PNG - ED TECH	23.15
527	DOMINION	DOMIN PNG - ED TECH	5.34
131 190008	DOMINION	DOMIN PNG - ED TECH	44.53
092 007508	DOMINION	DOM-- ALT OFFICE CUST # 100006028323001	6.61
565	DOMINION	DOM-- ALT OFFICE CUST # 100006028323001	9.92
527	DOMINION	DOM-- ALT OFFICE CUST # 100006028323001	168.65
062 200008	DOMINION	DOM-- ALT OFFICE CUST # 100006028323001	13.23
738	DOMINION	DOM-- ALT OFFICE CUST # 100006028323001	6.61
527	DOMINION	DOM- - P ST GAR CUST ACCT 100004206158001	11.79
527	DOMINION	DOM - PARK ST CUST ACCT 700020434049001	43.12
527	DOMINION	DOMIN - ED TECH CUST. ACCT 700020484572001	16.07
527	DOMINION	DOMIN- ED TECH CUST. ACCT 700020484572001	3.71
131 190008	DOMINION	DOMIN- ED TECH CUST. ACCT 700020484572001	30.89
527	DOMINION	UDC ACCT # 200004520041	36.78
527	DOMINION	UDC ACCT # 200004520157	127.57
092 007508	DOMINION	ADC ACCT # 200004509986	4.76
565	DOMINION	ADC ACCT # 200004509986	7.14
527	DOMINION	ADC ACCT # 200004509986	121.36
062 200008	DOMINION	ADC ACCT # 200004509986	9.52

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
738	DOMINION	ADC ACCT # 200004509986	4.76
527	DOMINION	EDC UDC ACCT # 200004520264	10.76
527	DOMINION	EDC UDC ACCT # 200004520264	2.48
131 190008	DOMINION	EDC UDC ACCT # 200004520264	20.7
092 007508	DOMINION	- ALT OFFICE UDC ACCT 200004509986	0.59
565	DOMINION	- ALT OFFICE UDC ACCT 200004509986	0.88
527	DOMINION	- ALT OFFICE UDC ACCT 200004509986	14.97
062 200008	DOMINION	- ALT OFFICE UDC ACCT 200004509986	1.17
738	DOMINION	- ALT OFFICE UDC ACCT 200004509986	0.59
527	DOMINION	- ED TECH UDC ACCT 200004520264	2.02
527	DOMINION	- ED TECH UDC ACCT 200004520264	0.47
131 190008	DOMINION	- ED TECH UDC ACCT 200004520264	3.88
4000021062	GARY ABBAMONT	PIL 8/6 & 7	1050
4000021062	GARY ABBAMONT	PIL 8/6 & 7	183.64
4000021062	GARY ABBAMONT	PIL 10/1-9	2100
4000021062	GARY ABBAMONT	PIL 10/1-9	400.4
4000021062	GARY ABBAMONT	PIL 12/3 & 4	2625
4000021062	GARY ABBAMONT	PIL 12/3 & 4	144.65
4000021062	GARY ABBAMONT	TRAINING FEB 25 & 26	1050
4000021062	GARY ABBAMONT	TRAINING FEB 25 & 26	81.07
527	ALTOONA MIRROR	SUBSCRIPTION 52 WEEKS	218.4
527	ALTOONA MIRROR	ADVERTISING	95.57
16AFHPA001	ALTOONA MIRROR	ADVERTISING	141.2
16AFHPA001	ALTOONA MIRROR	ADVERTISING	141.2
527	ALTOONA MIRROR	AD REGIONAL COORD.	574.04
594	ALTOONA MIRROR	ADVERTISING	2848.82
527	ALTOONA MIRROR	AD CLERICAL POSTITION	903.7
527	ALTOONA MIRROR	AD AIR HANDLER	316.37
527	ALTOONA MIRROR	AD EDUCATIONAL CONSULTANT 12/22 \$ 24	865.31
527	ALTOONA MIRROR	AD PAPER BIDS	470.82
527	ALTOONA MIRROR	AD PSYCHOLOGIST	618.48
527	ALTOONA MIRROR	AD FOR SALE AIR COMPRESSOR	117.65
738	KEN IMLER GARAGE	2006 FORD INSPECTION/REPAIRS	513.55
738	KEN IMLER GARAGE	2006 FORD INSPECTION/REPAIRS	509.25
738	KEN IMLER GARAGE	REPAIRS 2006 FORD BUS	527.75
738	KEN IMLER GARAGE	REPAIRS	170
738	KEN IMLER GARAGE	REPAIRS	567.5
738	KEN IMLER GARAGE	REPAIRS	950.5
738	KEN IMLER GARAGE	REPAIRS	601.75
738	KEN IMLER GARAGE	REPAIRS	50
738	KEN IMLER GARAGE	6 VANS TRANSPORT	290
738	KEN IMLER GARAGE	MAINTANCE 2004 GMC	635.75
738	KEN IMLER GARAGE	TOWING VAN 23	150
738	KEN IMLER GARAGE	VAN 29	450.75
738	KEN IMLER GARAGE	VAN 27	556.8
738	KEN IMLER GARAGE	VAN 28	508.5
738	KEN IMLER GARAGE	VAN 32	300.25

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	738 KEN IMLER GARAGE	VAN 33	296.75
	738 KEN IMLER GARAGE	VAN 30	440
	4000021062 W & L DIXON ENTERPRISES LLC	PIL 7/21-9/14	3500
	4000021062 W & L DIXON ENTERPRISES LLC	PIL 7/21-9/14	339.45
	4000021062 W & L DIXON ENTERPRISES LLC	TRAINING FEB 5	3500
	4000021062 W & L DIXON ENTERPRISES LLC	TRAINING FEB 5	117.1
	154 18 0024 SPHERO	BOLT POWER PACK	7380
	157 200008 SARAH BRAMBLEY	S Brambley - Travel	144.06
	527 SARAH BRAMBLEY	S Brambley - Travel	756.29
	157 200008 SARAH BRAMBLEY	S Brambley - Travel	8.44
	527 SARAH BRAMBLEY	S Brambley - Travel	44.34
	157 200008 SARAH BRAMBLEY	S Brambley - Travel	124.26
	527 SARAH BRAMBLEY	S Brambley - Travel	652.36
	157 200008 SARAH BRAMBLEY	S BRAMBLEY TRAVEL	50.29
	527 SARAH BRAMBLEY	S BRAMBLEY TRAVEL	264.02
	154 18 0024 SARAH BRAMBLEY	S BRAMBLEY TRAVEL	1196.05
	157 200008 SARAH BRAMBLEY	S Brambley - Travel	26.62
	527 SARAH BRAMBLEY	S Brambley - Travel	139.74
	157 200008 SARAH BRAMBLEY	TRAVEL S. BRAMBLEY	1424.54
	154 18 0024 SARAH BRAMBLEY	GENERAL SUPPLIES	47.67
	527 SARAH BRAMBLEY	TRAVEL	989.52
	527 SARAH BRAMBLEY	S. BRAMBLEY TRAVEL	192.6
	527 SARAH BRAMBLEY	GENERAL SUPPLIES	3.94
	154 18 0024 SARAH BRAMBLEY	GENERAL SUPPLIES	93.16
	154 18 0024 SARAH BRAMBLEY	TRAVEL	466.24
	157 200008 SARAH BRAMBLEY	TRAVEL S. BRAMBLEY	68.43
	154 18 0024 SARAH BRAMBLEY	GENERAL SUPPLIES PAYPAL REIMB.	478
	4000021062 TRACY HINISH	PIL 8/12 & 13	1050
	4000021062 TRACY HINISH	PI; 9/12	146.16
	4000021062 TRACY HINISH	PIL 9/12	350
	4000021062 TRACY HINISH	PIL 9/17 & 18	1050
	4000021062 TRACY HINISH	PIL 10/16 & 17	1050
	4000021062 TRACY HINISH	PIL 12/8	90.48
	4000021062 TRACY HINISH	PIL 12/8	350
	4000021062 TRACY HINISH	1/13,14	1050
	4000021062 TRACY HINISH	TRAINING FEB 18 & 19	1050
	4000021062 TRACY HINISH	MARCH 5 & 6	1050
	4000021062 CAROL DOMB	PIL 8/6 & 7	2100
	4000021062 CAROL DOMB	PIL 8/6 & 7	170.28
	4000021062 CAROL DOMB	PIL 10/1-2	1050
	4000021062 CAROL DOMB	PIL 10/1-2	64.03
	4000021062 CAROL DOMB	PIL DEC 12, 2019	1575
	4000021062 CAROL DOMB	PIL DEC 12, 2019	132.07
	4000021062 CAROL DOMB	1/28,29	1050
	4000021062 CAROL DOMB	FEB 25 & 26	1050
	4000021062 CAROL DOMB	FEB 25 & 26	41.63
	527 KARLIE SHOOK	K TRAVIS TRAVEL EXP	31.79

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	KARLIE SHOOK	K TRAVIS TRAVEL 11/8-14	46.77
4000021062	EVIDENCE TO ACTION: K-12 CONSULTING SERVICES	PIL 10/27-12/21	3500
4000021062	EVIDENCE TO ACTION: K-12 CONSULTING SERVICES	PIL 10/27-12/21	22.62
4000021062	EVIDENCE TO ACTION: K-12 CONSULTING SERVICES	BLENDED REGION 3 DATA	3500
154 18 0024	APPLE INC	I PADS FOR STEM	5880
594	APPLE INC	RUGGED COMBO 2 IPAD	99.95
062 200008	APPLE INC	IPAD PRO	899
4000021062	SCHOOL LEADERSHIP DESIGN CONSULTING LLC	TRAINING 7/17 & 18	1050
4000021062	SCHOOL LEADERSHIP DESIGN CONSULTING LLC	TRAINING 7/17 & 18	120.64
4000021062	SCHOOL LEADERSHIP DESIGN CONSULTING LLC	SERVICES 11/12 & 13	1050
4000021062	SCHOOL LEADERSHIP DESIGN CONSULTING LLC	SERVICES 11/12 & 13	95.76
4000021062	SCHOOL LEADERSHIP DESIGN CONSULTING LLC	1/7,8,9,10	1575
4000021062	SCHOOL LEADERSHIP DESIGN CONSULTING LLC	1/7,8,9,10	750
4000021062	SCHOOL LEADERSHIP DESIGN CONSULTING LLC	1/7,8,9,10	52.9
4000021062	SCHOOL LEADERSHIP DESIGN CONSULTING LLC	TRAINING FEB 6 & 7	1050
4000021062	SCHOOL LEADERSHIP DESIGN CONSULTING LLC	TRAINING FEB 6 & 7	9.2
4000021062	SCHOOL LEADERSHIP DESIGN CONSULTING LLC	MARCH 9 & 10	1050
4000021062	SCHOOL LEADERSHIP DESIGN CONSULTING LLC	MARCH 9 & 10	41.4
527	ROTO ROOTER	REPLACED SEWER LINES	5650
527	ROTO ROOTER	PRESSURE TEST SEWER LINES	1166.06
4000021062	MATSOOK CONSULTING	TRAINING 7/16 & 17	1050
4000021062	MATSOOK CONSULTING	TRAINING 7/16 & 17	81.2
4000021062	MATSOOK CONSULTING	PIL 10/3-29	2625
4000021062	MATSOOK CONSULTING	PIL 10/3-29	293.28
4000021062	MATSOOK CONSULTING	SERVICES 11/19 & 20	1050
4000021062	MATSOOK CONSULTING	SERVICES 11/19 & 20	64.96
4000021062	MATSOOK CONSULTING	PIL 12/11	525
4000021062	MATSOOK CONSULTING	PIL 12/11	8.7
4000021062	MATSOOK CONSULTING	TRAINING FEB 5 & 6	1050
4000021062	MATSOOK CONSULTING	TRAINING FEB 5 & 6	17.25
527	SOLUTIONWHERE INC	WINDOMWHERE SUBSCRIPTION 2020	2255
594	ELIZABETH CATON	E CATON TRAVEL EXP	1110.7
594	ELIZABETH CATON	E CATON TRAVEL	806.2
594	ELIZABETH CATON	E CATON TRAVEL 10/16-11/8	867.68
594	ELIZABETH CATON	E CATON	493.56
594	ELIZABETH CATON	E CATON TRAVEL EXP.	801.56
594	ELIZABETH CATON	E CATON TRAVEL	295.8
594	ELIZABETH CATON	E CATON TRAVEL	543.95
594	ELIZABETH CATON	E CATON TRAVEL	810.18
594	ELIZABETH CATON	E CATON TRAVEL	847.55
594	ELIZABETH CATON	E CATON TRAVEL	140.88
594	ELIZABETH CATON	E CATON TRAVEL	27.6
4000021062	SUSAN SNEATH	TRAINING 7/11-12	1050
4000021062	SUSAN SNEATH	TRAINING 7/11 & 12	95.12
4000021062	SUSAN SNEATH	PIL 10/24 & 25	1050
4000021062	SUSAN SNEATH	MARCH 12 & 13	1050
4000021062	SUSAN SNEATH	REGION 8 BLENDED	3500

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000021062	ELLEN LINKY	PIL 7/7-8/31	3500
4000021062	ELLEN LINKY	PIL 7/7-8/31	34.8
4000021062	ELLEN LINKY	SERVICES 11/19 & 20	1050
4000021062	ELLEN LINKY	TRAINING FEB 18 & 19	1050
4000021062	ELLEN LINKY	TRAINING FEB 13 & 14	1050
	527 DE LAGE LANDEN PUBLIC FINANCE	DELAGE LANDEN-COPIER	255.19
	527 DE LAGE LANDEN PUBLIC FINANCE	DELAGE LANDEN-COPIER	255.19
	527 DE LAGE LANDEN PUBLIC FINANCE	DELAGE LANDEN-COPIER	255.19
	527 DE LAGE LANDEN PUBLIC FINANCE	DELAGE LANDEN-COPIER	255.19
	527 DE LAGE LANDEN PUBLIC FINANCE	DELAGE LANDEN-COPIER -NOV-DEC	255.19
	527 DE LAGE LANDEN PUBLIC FINANCE	DELAGE LANDEN-COPIER	255.19
	527 DE LAGE LANDEN PUBLIC FINANCE	DELAGE LANDEN-COPIER	255.19
	527 DE LAGE LANDEN PUBLIC FINANCE	DELAGE LANDEN-COPIER ACCT 855286	255.19
	527 PYRAMID ENGINEERING	MEP CONSTRUCTION DOCUMENTS	6560
062 200008	CAMBRIA COUNTY CHILD DEVELOPMENT CORPORATION	RENTALS BC HIGH SCHOOL ROOM #503	545
062 200008	CAMBRIA COUNTY CHILD DEVELOPMENT CORPORATION	RENTALS BC ROOM #503 PRESCHOOL	545
062 200008	CAMBRIA COUNTY CHILD DEVELOPMENT CORPORATION	RENTALS BC HIGH SCHOOL ROOM 503 PRESCHOOL	545
062 200008	CAMBRIA COUNTY CHILD DEVELOPMENT CORPORATION	RENTALS BC HS ROOM 503 PRESCHOOL	545
062 200008	CAMBRIA COUNTY CHILD DEVELOPMENT CORPORATION	RENTALS BC CAMPUS ROOM 503, PRESCHOOL CLASSROOM	545
062 200008	CAMBRIA COUNTY CHILD DEVELOPMENT CORPORATION	RENTALS BC HIGHSCHOOL ROOM 503 PRESCHOOL	545
062 200008	CAMBRIA COUNTY CHILD DEVELOPMENT CORPORATION	RENTALS - BC HIGH SCHOOL CAMPUS ROOM 503 PS	545
062 200008	CAMBRIA COUNTY CHILD DEVELOPMENT CORPORATION	RENTALS BC HIGH SCHOOL #503 PRESCHOOL	545
062 200008	CAMBRIA COUNTY CHILD DEVELOPMENT CORPORATION	RENTALS BC ROOM 503 PRESCHOOL	545
062 200008	CAMBRIA COUNTY CHILD DEVELOPMENT CORPORATION	RENTALS BC HIGH SCHOOL ROOM 503 PRESCHOOL	545
062 200008	CAMBRIA COUNTY CHILD DEVELOPMENT CORPORATION	RENTALS BISHOP CARROLL HS ROOM 503	545
154 18 0024	LEGO EDUCATION	LEGO EDUCATION CORE SET	989.75
154 18 0024	LEGO EDUCATION	LEGO EDUCATION CORE SET	3499.95
154 18 0024	LEGO EDUCATION	WE DO POWER PACK/BATTERIES	514.5
	527 BARBERA, CLAPPER, BEENER, RULLO & MELVIN	PROFESSIONAL SERVICES RETAINER Q1 19-20	1625
	527 BARBERA, CLAPPER, BEENER, RULLO & MELVIN	OTHER PROFESSIONAL SVC	1625
	527 BARBERA, CLAPPER, BEENER, RULLO & MELVIN	OTHER PROFESSIONAL SVC Q3 2019/2020	1625
	527 BARBERA, CLAPPER, BEENER, RULLO & MELVIN	OTHER PROFESSIONAL SVC	1625
4000021062	RLB EDUCATION CONSULTING INC	PIL 9/18 & 19	1050
4000021062	RLB EDUCATION CONSULTING INC	PIL 9/18 & 19	452.44
4000021062	RLB EDUCATION CONSULTING INC	PIL 10/23 & 24	1050
4000021062	RLB EDUCATION CONSULTING INC	PIL 10/23 & 24	426.93
4000021062	RLB EDUCATION CONSULTING INC	1/7&8	1050
4000021062	RLB EDUCATION CONSULTING INC	1/23&24	1500
4000021062	RLB EDUCATION CONSULTING INC	1/7&8 1/23&24	920.39
	565 AARON SOLUTIONS PAYMENT PROCESSING	TONER	795.8
	594 AARON SOLUTIONS PAYMENT PROCESSING	TONER	1591.6
131 190008	AARON SOLUTIONS PAYMENT PROCESSING	TONER	1591.6
	565 AARON SOLUTIONS PAYMENT PROCESSING	HP LASER PRO	245.7
	527 AARON SOLUTIONS PAYMENT PROCESSING	HP LASER PRO	245.7
	594 AARON SOLUTIONS PAYMENT PROCESSING	HP LASER PRO	982.8
131 190008	AARON SOLUTIONS PAYMENT PROCESSING	HP LASER PRO	982.8
131 190008	ALTOONA ALLIANCE CHURCH	RENTALS PRESCHOOL CLASSROOM	526.79

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	ALTOONA ALLIANCE CHURCH	RENTALS PRESCHOOL CLASSROOM	526.79
131 190008	ALTOONA ALLIANCE CHURCH	RENTALS PRESCHOOL CLASSROOM	526.79
131 190008	ALTOONA ALLIANCE CHURCH	RENTALS PRESCHOOL CLASS	526.79
131 190008	ALTOONA ALLIANCE CHURCH	RENTALS PRESCHOOL CLASSROOM	526.79
131 190008	ALTOONA ALLIANCE CHURCH	RENTALS preschool classroom	526.79
131 190008	ALTOONA ALLIANCE CHURCH	RENTALS PRESCHOOL CLASSROOM	526.79
131 190008	ALTOONA ALLIANCE CHURCH	RENTALS PRESCHOOL CLASSROOMS	526.79
131 190008	ALTOONA ALLIANCE CHURCH	RENTALS preschool classroom	526.79
131 190008	ALTOONA ALLIANCE CHURCH	RENTALS PRESCHOOL CLASSROOM	526.79
131 190008	ALTOONA ALLIANCE CHURCH	RENTALS	526.79
4000021062	CAPITAL AREA INTERMEDIATE 15	PIL 10/24-25	1050
4000021062	CAPITAL AREA INTERMEDIATE 15	PIL 10/24-25	122.96
4000021062	CAPITAL AREA INTERMEDIATE 15	PIL 12/4 & 5	1050
4000021062	CAPITAL AREA INTERMEDIATE 15	PIL 12/4 & 5	69.6
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	78.63
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	78.63
131 190008	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	103.96
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT 85033689	78.63
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT 85034389	78.63
131 190008	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT 55014039	103.96
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT #85033689	78.63
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT #85034389	78.63
131 190008	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT #55014039	103.96
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT 85033689	78.63
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT 85034389	78.63
131 190008	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT 55014039	103.96
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT #85033689	78.63
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT #85034389	78.63
131 190008	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT #55014039	103.96
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	68.12
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT 85033689	78.63
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT 85034389	78.63
131 190008	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT 55014039	103.96
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT 95130787	68.12
527	SHARP ELECTRONICS CORP	EQUIPMENT RENTAL 85033689	78.63
527	SHARP ELECTRONICS CORP	EQUIPMENT RENTAL 85034389	78.63
131 190008	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT 55014039	103.96
527	SHARP ELECTRONICS CORP	EQUIPMENT RENTAL 95130787	68.12
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT #85033689	78.63
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT #85034389	78.63
131 190008	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT #55014039	103.96
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT #95130787	68.12
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	78.63
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	78.63
131 190008	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	103.96
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	68.12
527	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	78.63

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	527 SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	78.63
131 190008	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	103.96
	527 SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	68.12
	527 SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	78.63
	527 SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	78.63
131 190008	SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	103.96
	527 SHARP ELECTRONICS CORP	RENTAL OF EQUIPMENT	68.12
131 190008	SHARP ELECTRONICS CORP	MAINTENANCE	103.96
	527 SHARP ELECTRONICS CORP	MAINTENANCE	68.12
154 18 0024	BLAIR COUNTY CONVENTION CENTER	RENTAL OF LAND & BLDGS	783.2
154 18 0024	BLAIR COUNTY CONVENTION CENTER	MEALS/REFRESHMENTS	587.4
154 18 0024	BLAIR COUNTY CONVENTION CENTER	PRO ED SVCS - OTHER	587.4
154 18 0024	BLAIR COUNTY CONVENTION CENTER	RENTAL OF 10/16	1659.8
154 18 0024	BLAIR COUNTY CONVENTION CENTER	MEALS/REFRESHMENTS 10/16	1244.85
154 18 0024	BLAIR COUNTY CONVENTION CENTER	PRO ED SVCS 10/16	1244.85
	594 W McKOOL PROPERTIES LLC	RENTALS BLOOMFIELD APTS. 2C11	505
	594 W McKOOL PROPERTIES LLC	RENTALS RICHLAND COMMUNITY LIVING	505
	594 W McKOOL PROPERTIES LLC	RENTALS BLOOMFIELD APTS	505
	594 W McKOOL PROPERTIES LLC	RENTALS BLOOMFIELD APARTMENTS	505
	594 W McKOOL PROPERTIES LLC	RENTALS BLOOMFIELD APARTMENTS	505
	594 W McKOOL PROPERTIES LLC	RENTALS BLOOMFIELD APARTMENTS	505
	594 W McKOOL PROPERTIES LLC	RENTALS BLOOMFIELD APTS. 2C11	505
	594 W McKOOL PROPERTIES LLC	RENTALS BLOOMFIELD APTS. 2C11	505
	594 W McKOOL PROPERTIES LLC	RENTALS BLOOMFIELD APARTMENTS	505
	594 W McKOOL PROPERTIES LLC	RENTALS BLOOMFIELD APARTMENT 2C11	505
	594 W McKOOL PROPERTIES LLC	RENTALS BLOOMFIELD APTS. 2C11	505
	565 RIVERSIDE INSIGHTS	READING TESTS INV007793 & INV 008092	725.34
131 190008	RIVERSIDE INSIGHTS	Battelle Dev 2nd Edition	2954.27
131 190008	RIVERSIDE INSIGHTS	BDI-2 SCREENER TEST BOOKLETS	830.72
	565 RIVERSIDE INSIGHTS	WOODCOCK -JOHNSON TESTING	1215.52
	565 RIVERSIDE INSIGHTS	TESTING	299.2
	527 GLOBAL INDUSTRIAL	WATER BOTTLE FOUNTAIN	1039.95
	527 GLOBAL INDUSTRIAL	FOUNTAIN	1633.1
131 190008	GLOBAL INDUSTRIAL	POWER STRIP	245.33
	527 GLOBAL INDUSTRIAL	SHELVING	2058.5
	527 SAM'S CLUB	INTEREST	17.67
	527 SAM'S CLUB	FEE	15.99
	527 SAM'S CLUB	GENERAL SUPPLIES	16.44
	527 SAM'S CLUB	GENERAL SUPPLIES	19.98
	527 SAM'S CLUB	GENERAL SUPPLIES	77.29
	527 SAM'S CLUB	MEALS/REFRESHMENTS	33.32
	527 SAM'S CLUB	MEALS/REFRESHMENTS	31.44
	527 SAM'S CLUB	MEALS/REFRESHMENTS	69.14
	527 SAM'S CLUB	GENERAL SUPPLIES COFFEE	74.94
	527 SAM'S CLUB	GENERAL SUPPLIES COFFEE	74.94
131 190008	SAM'S CLUB	GENERAL SUPPLIES REFRIGERATOR	149.88
	527 SAM'S CLUB	GENERAL SUPPLIES MISC SNACKS	100.4

Pennsylvania Department of Education

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527	SAM'S CLUB	MEALS/REFRESHMENTS DRINKS/SNACKS	35.2
527	SAM'S CLUB	GENERAL SUPPLIES NAPKINS WIPES CUPS	1973.4
527	SAM'S CLUB	GENERAL SUPPLIES FOAM CUPS	86.2
527	SAM'S CLUB	MEALS/REFRESHMENTS SNACKS	36.94
527	SAM'S CLUB	MEALS/REFRESHMENTS WATER/SNACKS	30.94
594	SAM'S CLUB	GENERAL SUPPLIES GAIN LAUNDRY DET.	299.7
527	SAM'S CLUB	GENERAL SUPPLIES ACCT 6875	365
154 18 0024	SAM'S CLUB	GENERAL SUPPLIES ACCT 6875	39.96
527	SAM'S CLUB	MEALS/REFRESHMENTS	83.74
527	SAM'S CLUB	MEALS/REFRESHMENTS	18.98
154 18 0024	SAM'S CLUB	GENERAL SUPPLIES	73.38
154 18 0024	SAM'S CLUB	GENERAL SUPPLIES	56.94
527	SAM'S CLUB	MEALS/REFRESHMENTS	52.18
527	SAM'S CLUB	GENERAL SUPPLIES	617.66
154 18 0024	SAM'S CLUB	GENERAL SUPPLIES	53.94
154 18 0024	SAM'S CLUB	GENERAL SUPPLIES	25.56
154 18 0024	SAM'S CLUB	GENERAL SUPPLIES	13.44
527	SAM'S CLUB	MEALS/REFRESHMENTS	27.34
527	SAM'S CLUB	GENERAL SUPPLIES	5.98
062 200008	KURTZ BROTHERS	FOLDERS AND NOTE PADS	69.12
062 200008	KURTZ BROTHERS	LOWER CASE LETTER STAMP	14.21
594	KURTZ BROTHERS	CALENDAR/PENS	23.27
062 190008	KURTZ BROTHERS	GAMES/STICKERS	19.48
594	KURTZ BROTHERS	GAMES/STICKERS	29.22
131 190008	KURTZ BROTHERS	GAMES/STICKERS	48.7
131 190008	KURTZ BROTHERS	PLANNERS/MARKERS	102.55
062 190008	KURTZ BROTHERS	STICKERS	26.77
594	KURTZ BROTHERS	STICKERS	5.36
131 190008	KURTZ BROTHERS	STICKERS	21.42
062 190008	KURTZ BROTHERS	GENERAL SUPPLIES	2.21
594	KURTZ BROTHERS	GENERAL SUPPLIES	2.21
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	2.93
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	16.55
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	94.04
594	KURTZ BROTHERS	GENERAL SUPPLIES	19.07
594	KURTZ BROTHERS	GENERAL SUPPLIES	34.05
594	KURTZ BROTHERS	GENERAL SUPPLIES	16.27
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	84.24
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	80.18
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	85.85
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	161.42
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	67.51
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	54.35
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	71.96
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	103.35
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	45.36
594	KURTZ BROTHERS	GENERAL SUPPLIES	207.44

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	KURTZ BROTHERS	GENERAL SUPPLIES	47
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	27.96
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	21.28
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	44.55
594	KURTZ BROTHERS	GENERAL SUPPLIES	1.68
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	22.36
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	61.91
062 190008	KURTZ BROTHERS	STAMPERS MARKERS	5.92
594	KURTZ BROTHERS	STAMPERS MARKERS	5.92
131 190008	KURTZ BROTHERS	STAMPERS MARKERS	7.9
594	KURTZ BROTHERS	PLANNERS & BOARDS	35.02
594	KURTZ BROTHERS	PLANNERS & BOARDS	52.52
062 190008	KURTZ BROTHERS	GENERAL SUPPLIES	6.35
594	KURTZ BROTHERS	GENERAL SUPPLIES	6.35
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	19.04
131 190008	KURTZ BROTHERS	CONSTRUCTION PAPER	13.33
131 190008	KURTZ BROTHERS	LABELS	114.41
131 190008	KURTZ BROTHERS	CONSTRUCTION PAPER	52.18
594	KURTZ BROTHERS	SHARPENER, DRY ERASE	154.94
594	KURTZ BROTHERS	GENERAL SUPPLIES	91.6
062 200008	KURTZ BROTHERS	GENERAL SUPPLIES	91.6
594	KURTZ BROTHERS	GENERAL SUPPLIES	5.85
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	23.41
594	KURTZ BROTHERS	GENERAL SUPPLIES	6.62
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES	9.93
131 190008	KURTZ BROTHERS	STICKERS & POMPOMS	68.56
131 190008	KURTZ BROTHERS	PAPER & FOLDERS	48.37
565	KURTZ BROTHERS	PLAN BOOK & DESK PAD	14.1
131 190008	KURTZ BROTHERS	WIGGLEY EYES	49.52
131 190008	KURTZ BROTHERS	GENERAL SUPPLIES #2/4 PLY RAILROAD BOARD	10.99
062 190008	KURTZ BROTHERS	ZIPPER POUCH CLEAR	0.95
594	KURTZ BROTHERS	ZIPPER POUCH CLEAR	0.95
131 190008	KURTZ BROTHERS	ZIPPER POUCH CLEAR	1.25
594	KURTZ BROTHERS	EVERY DAY FLEX POCKETS	4.58
594	KURTZ BROTHERS	EVERY DAY FLEX POCKETS	6.86
062 190008	KURTZ BROTHERS	STICKER ASST	4.02
594	KURTZ BROTHERS	STICKER ASST	4.02
131 190008	KURTZ BROTHERS	STICKER ASST	12.05
131 190008	KURTZ BROTHERS	CONSTRUCTION PAPER	2.87
131 190008	KURTZ BROTHERS	STICKER ASST	20.09
594	KURTZ BROTHERS	CRAYOLA	132.51
594	KURTZ BROTHERS	POST IT NOTES	0.74
131 190008	KURTZ BROTHERS	POST IT NOTES	2.97
565	KURTZ BROTHERS	180 DAYS READING	84.8
565	KURTZ BROTHERS	DESK CALENDAR	26.56
131 190008	KURTZ BROTHERS	FINGER PAINT/TAGS	38.25
131 190008	KURTZ BROTHERS	CRAYOLA/PAPER	21.17

Pennsylvania Department of Education

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594	KURTZ BROTHERS	WASHABLE MARKERS;/PENS	63.77
594	KURTZ BROTHERS	STUDENT WHITE BOARD	54.39
131 190008	KURTZ BROTHERS	VELCRO FASTENING	20.89
131 190008	KURTZ BROTHERS	WHITE BOARD/VELCRO TAPE	31.01
131 190008	KURTZ BROTHERS	SNIP LOOP SCISSORS	5.67
131 190008	KURTZ BROTHERS	CONSTRUCTION PAPER	33.98
594	KURTZ BROTHERS	POST IT NOTES	112.31
527	KURTZ BROTHERS	TOP LOADING	582.75
131 190008	KURTZ BROTHERS	SCOTCH TAPE	15.75
131 190008	KURTZ BROTHERS	CHANGING TABLE	813.75
527	KURTZ BROTHERS	LAMINATING POUCH	216.77
594	KURTZ BROTHERS	LAMINATING POUCH	216.76
131 190008	KURTZ BROTHERS	LAMINATING POUCH	216.77
594	KURTZ BROTHERS	GENERAL SUPPLIES	57.26
594	KURTZ BROTHERS	DESK PAD, POST IT NOTES & DRY ERASERS MARKERS	81.51
4000021062	DBA REFLECTIVE WISDOM	PIL 10/1-30	5000
4000021062	DBA REFLECTIVE WISDOM	PIL 10/1-30	831.74
527	ZITO BUSINESS	PHONES LINES AUG	767.49
527	ZITO BUSINESS	SEPT 2019	506.19
527	ZITO BUSINESS	OCT 2019	508.52
527	ZITO BUSINESS	OCT 2019	508.52
527	ZITO BUSINESS	NOV 2019	508.52
527	ZITO BUSINESS	TRUNKING	504.03
527	ZITO BUSINESS	TRUNKING	505.48
527	ZITO BUSINESS	TRUNKING MARCH 2020	505.48
527	ZITO BUSINESS	TRUNKING APRIL 2020	501.51
527	ZITO BUSINESS	TRUNKING MAY 2020	501.51
527	ZITO BUSINESS	TRUNKING JUNE 2020	501.51
527	PA ASSOCIATION OF INTERMEDIATE	DUES 2019-2020	4983.59
527	PA ASSOCIATION OF INTERMEDIATE	DUES CURR. COORD	200
527	FORSHEY'S INC	REPAIR AND TIRE HOLLAND TRACTOR	5725.72
594	KIM SIMANSKI	K SIMANSKI TRAVEL	137.46
131 190008	KIM SIMANSKI	K SIMANSKI TRAVEL	91.64
594	KIM SIMANSKI	K SIMANSKI TRAVEL	114.14
131 190008	KIM SIMANSKI	K SIMANSKI TRAVEL EXP	76.1
594	KIM SIMANSKI	K SIMANSKI TRAVEL	609.22
131 190008	KIM SIMANSKI	K SIMANSKI TRAVEL	406.15
594	KIM SIMANSKI	K SIMANSKI TRAVEL	576.64
131 190008	KIM SIMANSKI	K SIMANSKI TRAVEL	384.42
594	KIM SIMANSKI	K SIMANSKI TRAVEL	465.97
131 190008	KIM SIMANSKI	K SIMANSKI TRAVEL	310.65
594	KIM SIMANSKI	K SIMANSKI TRAVEL	301.09
131 190008	KIM SIMANSKI	K SIMANSKI TRAVEL	200.73
594	KIM SIMANSKI	K SIMANSKI TRAVEL	516.81
131 190008	KIM SIMANSKI	K SIMANSKI TRAVEL	344.54
594	KIM SIMANSKI	K SIMANSKI TRAVEL	421.94
131 190008	KIM SIMANSKI	K SIMANSKI TRAVEL	281.29

Pennsylvania Department of Education

2	4	4	4
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594	KIM SIMANSKI	K SIMANSKI TRAVEL	259.1
131 190008	KIM SIMANSKI	K SIMANSKI TRAVEL	172.73
4000021062	FREIRE SCHOOLS COLLABORATIVE	PIL 10/3 & 4	1050
4000021062	FREIRE SCHOOLS COLLABORATIVE	PIL 10/3 & 4	125.28
4000021062	FREIRE SCHOOLS COLLABORATIVE	PIL 12/18 & 19	1050
4000021062	FREIRE SCHOOLS COLLABORATIVE	PIL 12/18 & 19	39.44
4000021062	FREIRE SCHOOLS COLLABORATIVE	1/16&17	1050
4000021062	FREIRE SCHOOLS COLLABORATIVE	1/16&17	63.25
4000021062	FREIRE SCHOOLS COLLABORATIVE	TRAINING FEB 6 & 7	43.7
4000021062	FREIRE SCHOOLS COLLABORATIVE	PIL 7/31 & 8/1	1050
4000021062	FREIRE SCHOOLS COLLABORATIVE	PIL 7/31 & 8/1	23.2
4000021062	FREIRE SCHOOLS COLLABORATIVE	TRAINING FEB 6 & 7	1050
131 190008	BURGMEIERS HAULING INC	BRGMR SOM OFF TRASH	13.03
565	BURGMEIERS HAULING INC	TRASH REMOVAL GEORGIAN PLACE	4.03
527	BURGMEIERS HAULING INC	TRASH REMOVAL GEORGIAN PLACE	4.03
131 190008	BURGMEIERS HAULING INC	TRASH REMOVAL GEORGIAN PLACE	7.81
565	BURGMEIERS HAULING INC	SHREDDING FEE	242
527	BURGMEIERS HAULING INC	SHREDDING FEE	242
131 190008	BURGMEIERS HAULING INC	SHREDDING FEE	469.75
131 190008	BURGMEIERS HAULING INC	BRGMR SOM OFF TRASH	13.03
131 190008	BURGMEIERS HAULING INC	BRGMR SOM OFF TRASH	13.03
131 190008	BURGMEIERS HAULING INC	BRGMR SOM OFF TRASH NOV 2019	13.03
565	BURGMEIERS HAULING INC	TRASH REMOVAL GEORGIAN PLACE	4.02
527	BURGMEIERS HAULING INC	TRASH REMOVAL GEORGIAN PLACE	4.03
131 190008	BURGMEIERS HAULING INC	TRASH REMOVAL GEORGIAN PLACE	7.82
131 190008	BURGMEIERS HAULING INC	BRGMR SOM OFF TRASH	13.03
131 190008	BURGMEIERS HAULING INC	BRGMR SOM OFF TRASH 707 Georgian PL	13.03
131 190008	BURGMEIERS HAULING INC	BRGMR SOM OFF TRASH	13.03
565	BURGMEIERS HAULING INC	SHREDDING ALTOONA OFFICE	362.52
527	BURGMEIERS HAULING INC	SHREDDING ALTOONA OFFICE	362.52
131 190008	BURGMEIERS HAULING INC	SHREDDING ALTOONA OFFICE	703.72
131 190008	BURGMEIERS HAULING INC	BRGMR SOM OFF TRASH	13.03
131 190008	BURGMEIERS HAULING INC	BRGMR SOM OFF TRASH ACCT# 1004881	13.03
565	BURGMEIERS HAULING INC	DISPOSAL 4/24 & 29	78.9
527	BURGMEIERS HAULING INC	DISPOSAL 4/24 & 29	78.9
131 190008	BURGMEIERS HAULING INC	DISPOSAL 4/24 & 29	153.17
565	BURGMEIERS HAULING INC	DISPOSAL MAY 7,18 & 22	207.92
527	BURGMEIERS HAULING INC	DISPOSAL MAY 7,18 & 22	207.92
131 190008	BURGMEIERS HAULING INC	DISPOSAL MAY 7,18 & 22	403.6
131 190008	BURGMEIERS HAULING INC	SOM OFF TRASH ACCT 1004881	26.06
527	TRIBUNE DEMOCRAT	ADVERTISING	62.5
527	TRIBUNE DEMOCRAT	AD REGIONAL COORD. 8/3 & 4, 2019	504.47
594	TRIBUNE DEMOCRAT	ADVERTISING ANNUAL PUBLIC NOTICE	1615.5
527	TRIBUNE DEMOCRAT	ADVERTISING	925.93
527	TRIBUNE DEMOCRAT	ADVERTISING PAPER BID	247.5
527	TRIBUNE DEMOCRAT	ADVERTISE GOB	42.5
527	TRIBUNE DEMOCRAT	AD FEB 21,22,23,26 & 29	229

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	TRIBUNE DEMOCRAT	AD CANCEL BOARD MEETING ACCT 05100221	20
527	TRIBUNE DEMOCRAT	FOR SALE AD AIR COMPRESSOR	60
4000021062	MARYELLEN MROSS	SERVICES 11/7 & 8	2100
4000021062	MARYELLEN MROSS	SERVICES 11/7 & 8	491.78
4000021062	MARYELLEN MROSS	TRAINING FEB 20 & 21	1050
4000021062	MARYELLEN MROSS	TRAINING FEB 3 & 4	1050
4000021062	MARYELLEN MROSS	TRAINING FEB 20 & 21	358.53
4000021062	MARYELLEN MROSS	TRAINING FEB 3 & 4	376.81
527	NORTHWEST TRI-COUNTY IU5	JANEL VANCAS SAS REGISTRATION	100
4000021062	NORTHWEST TRI-COUNTY IU5	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	3675
4000021062	NORTHWEST TRI-COUNTY IU5	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	1225
4000021062	NORTHWEST TRI-COUNTY IU5	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	186.5
4000021062	NORTHWEST TRI-COUNTY IU5	PIL 4TH QTR APR TO JUNE FINAL 2019-2020	177.04
594	JESSICA SHACKLEY	J SHACKLEY TRAVEL	212.51
131 190008	JESSICA SHACKLEY	J SHACKLEY TRAVEL	53.13
594	JESSICA SHACKLEY	J SHACKLEY TRAVEL	575.82
131 190008	JESSICA SHACKLEY	J SHACKLEY TRAVEL	143.96
131 190008	JESSICA SHACKLEY	IDENTOGO FINGERPRINTING	23.85
594	JESSICA SHACKLEY	J SHACKLEY TRAVEL	540.1
131 190008	JESSICA SHACKLEY	J SHACKLEY TRAVEL	135.02
594	JESSICA SHACKLEY	J SHACKLEY TRAVEL 10/11-11/5	544.27
131 190008	JESSICA SHACKLEY	J SHACKLEY TRAVEL 10/11-11/5	136.07
594	JESSICA SHACKLEY	J SHACKLEY TRAVEL	535.46
131 190008	JESSICA SHACKLEY	J SHACKLEY TRAVEL	133.86
594	JESSICA SHACKLEY	J SHACKLEY TRAVEL	259.84
131 190008	JESSICA SHACKLEY	J SHACKLEY TRAVEL	64.96
594	JESSICA SHACKLEY	J SHACKLEY TRAVEL	235.52
131 190008	JESSICA SHACKLEY	J SHACKLEY TRAVEL	58.88
594	JESSICA SHACKLEY	J SHACKLEY TRAVEL	569.02
131 190008	JESSICA SHACKLEY	J SHACKLEY TRAVEL	142.26
594	JESSICA SHACKLEY	J SHACKLEY TRAVEL	415.5
131 190008	JESSICA SHACKLEY	J SHACKLEY TRAVEL	244.03
594	JESSICA SHACKLEY	J SHACKLEY TRAVEL	119.54
131 190008	JESSICA SHACKLEY	J SHACKLEY TRAVEL	70.21
4000021062	MARY LOU HERON	PIL 10/21 & 22	1050
4000021062	MARY LOU HERON	PIL 10/21 & 22	71.92
4000021062	MARY LOU HERON	PIL 12/16 & 17	1050
4000021062	MARY LOU HERON	PIL 12/16 & 17	70.18
4000021062	MARY LOU HERON	TRAINING FEB 27 & 28	1050
4000021062	MARY LOU HERON	TRAINING FEB 19 & 20	1050
4000021062	MARY LOU HERON	TRAINING FEB 27 & 28	418.14
4000021062	MARY LOU HERON	TRAINING FEB 19 & 20	393.59
4000021062	REFLECTIVE WISDOM	JAN 26 - APR 18	5000
4000021062	REFLECTIVE WISDOM	JAN 26 - APR 18	150.65
157 200008	JENNIFER HERNCANE	J. Herncane - Travel	38.14
527	JENNIFER HERNCANE	J. Herncane - Travel	129.72
527	JENNIFER HERNCANE	J. Herncane - Travel	129.72

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
	527 JENNIFER HERNCANE	GENERAL SUPPLIES PROFESSIONAL BOOK	22.44
157 200008	JENNIFER HERNCANE	J. Herncane - Travel	31.18
	527 JENNIFER HERNCANE	J. Herncane - Travel	106.53
	527 JENNIFER HERNCANE	J. Herncane - Travel	106.54
157 200008	JENNIFER HERNCANE	J. Herncane - Travel EXP.	99.87
	527 JENNIFER HERNCANE	J. Herncane - Travel EXP.	341.23
	527 JENNIFER HERNCANE	J. Herncane - Travel EXP.	341.24
157 200008	JENNIFER HERNCANE	J. Herncane - Travel	77.19
157 200008	JENNIFER HERNCANE	J. Herncane - Travel	98.6
	527 JENNIFER HERNCANE	J. Herncane - Travel	263.72
	527 JENNIFER HERNCANE	J. Herncane - Travel	263.72
157 200008	JENNIFER HERNCANE	J. Herncane - Travel 10/1-10/31	70.71
157 200008	JENNIFER HERNCANE	J. Herncane - Travel TDA	104.4
	527 JENNIFER HERNCANE	J. Herncane - Travel 10/1-10/31	241.6
	527 JENNIFER HERNCANE	J. Herncane - Travel 10/1-10/31	241.61
157 200008	JENNIFER HERNCANE	J. Herncane - Travel TDA DRINKS	18.14
157 200008	JENNIFER HERNCANE	J. Herncane - Travel	32.85
157 200008	JENNIFER HERNCANE	TRAVEL	196.4
	527 JENNIFER HERNCANE	J. Herncane - Travel	112.25
	527 JENNIFER HERNCANE	J. Herncane - Travel	112.25
157 200008	JENNIFER HERNCANE	GENERAL SUPPLIES	12.47
157 200008	JENNIFER HERNCANE	J. Herncane - Travel	39.11
	527 JENNIFER HERNCANE	J. Herncane - Travel	133.61
	527 JENNIFER HERNCANE	J. Herncane - Travel	133.62
157 200008	JENNIFER HERNCANE	J. HERNCANE TRAVEL	207
157 200008	JENNIFER HERNCANE	J. Herncane - Travel	60.66
	527 JENNIFER HERNCANE	J. Herncane - Travel	207.27
	527 JENNIFER HERNCANE	J. Herncane - Travel	207.28
157 200008	JENNIFER HERNCANE	TRAVEL	207
	527 JENNIFER HERNCANE	J. HERNCANE TRAVEL	428.34
157 200008	JENNIFER HERNCANE	GENERAL SUPPLIES	9.26
157 200008	JENNIFER HERNCANE	J HERNCANE TRAVEL	126.5
	527 JENNIFER HERNCANE	J HERNCANE TRAVEL	151.8
	527 JENNIFER HERNCANE	J HERNCANE TRAVEL	151.8
	594 MEGAN HORSH	TRAVEL	322.64
	594 MEGAN HORSH	M HORSH TRAVEL	351.48
	594 MEGAN HORSH	M HORSH TRAVEL EXP	299.28
	594 MEGAN HORSH	M HORSH TRAVEL EXP	740.34
	594 MEGAN HORSH	M HORSH TRAVEL EXP	956.3
	594 MEGAN HORSH	M HORSH TRAVEL	195.46
	594 MEGAN HORSH	M HORSH TRAVEL	742.55
062 200008	MEGAN HORSH	M. Horsh Acct correction	3285.41
062 200008	MEGAN HORSH	M HORSH	1084.02
062 200008	MEGAN HORSH	M HORSH TRAVEL	515.54
062 200008	MEGAN HORSH	M HORSH TRAVEL	188.6
	594 EDMENTUM INC	STUDY ISLAND LICENSE	3990
	594 EDMENTUM INC	LICENSE BENCHMARK ASSESSMENTS	1037

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527 PSBA		DUES 2019-2020	4500
4000021062	DONNA SCHOLTIS	TRAINING 7/17 & 18	1050
4000021062	DONNA SCHOLTIS	TRAINING 7/9 & 10	101.5
4000021062	DONNA SCHOLTIS	PIL 9/18 & 19	1050
4000021062	DONNA SCHOLTIS	PIL 9/18 & 19	34.8
4000021062	DONNA SCHOLTIS	PIL 10/21-22	525
4000021062	DONNA SCHOLTIS	PIL 10/21-22	750
4000021062	DONNA SCHOLTIS	PIL 10/21-22	340.36
4000021062	DONNA SCHOLTIS	1/13,14	1050
4000021062	DONNA SCHOLTIS	1/13,14	57.04
062 200008	TROY EPPLEY	T EPPLEY TRAVEL EXP	107.23
062 200008	TROY EPPLEY	TRAVEL	138.84
062 200008	TROY EPPLEY	T EPPLEY TRAVEL EXP	138.39
062 200008	TROY EPPLEY	T EPPLEY	243.42
062 200008	TROY EPPLEY	T EPPLEY TRAVEL EXP	397.38
062 200008	TROY EPPLEY	T EPPLEY TRAVEL EXP	245.72
062 200008	TROY EPPLEY	T EPPLEY TRAVEL	183.72
062 200008	TROY EPPLEY	T EPPLEY TRAVEL	167.49
062 200008	TROY EPPLEY	T EPPLEY TRAVEL	216.18
062 200008	TROY EPPLEY	T EPPLEY TRAVEL	211.21
062 200008	TROY EPPLEY	T EPPLEY TRAVEL	93.36
062 200008	TROY EPPLEY	DUES/FEES	39
4000021062	HARLEY RAMSEY	FACILITATOR STIPENDS	1050
4000021062	HARLEY RAMSEY	TRAVEL EXP, LEAD,CLERI,REV,FAC	74.82
4000021062	HARLEY RAMSEY	PIL 9/24 & 25	1050
4000021062	HARLEY RAMSEY	PIL 9/24 & 25	74.82
4000021062	HARLEY RAMSEY	PIL 10/22 & 23	1050
4000021062	HARLEY RAMSEY	PIL 10/22 & 23	74.82
4000021062	HARLEY RAMSEY	SERVICES 11/6 & 7	1050
4000021062	HARLEY RAMSEY	SERVICES 11/6 & 7	361.1
4000021062	HARLEY RAMSEY	PIL 12/16 & 17	1050
4000021062	HARLEY RAMSEY	PIL 12/16 & 17	75.4
565 JASON WASOVICH		J WASOVICH TRAVEL EXP	230.39
062 200008	JASON WASOVICH	J WASOVICH TRAVEL EXP	2.33
565 JASON WASOVICH		J WASOVICH TRAVEL EXP	177.48
565 JASON WASOVICH		J WASOVICH TRAVEL EXP	581.74
565 JASON WASOVICH		J WASOVICH	646.12
565 JASON WASOVICH		J WASOVICH	211.7
565 JASON WASOVICH		J WASOVICH TRAVEL	701.22
565 JASON WASOVICH		J WASOVICH TRAVEL	565.5
565 JASON WASOVICH		J WASOVICH TRAVEL	421.08
565 JASON WASOVICH		J WASOVICH TRAVEL	552
565 JASON WASOVICH		J WASOVICH TRAVEL	534.18
565 JASON WASOVICH		J WASOVICH TRAVEL	366.85
062 200008	LAURA MILLER	LAURA MILLER TRAVEL EXP	107.42
062 200008	LAURA MILLER	LAURA MILLER TRAVEL EXPENSE	201.67
062 200008	LAURA MILLER	LAURA MILLER TRAVEL EXP	385.7

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 200008	LAURA MILLER	LAURA MILLER TRAVEL EXP	666.06
062 200008	LAURA MILLER	LAURA MILLER TRAVEL	1430.56
062 200008	LAURA MILLER	LAURA MILLER TRAVEL EXP	805.96
062 200008	LAURA MILLER	LAURA MILLER TRAVEL	392.72
062 200008	LAURA MILLER	LAURA MILLER TRAVEL	814.78
	527 JANEL VANCAS	J. Vancas - Travel	151.96
	527 JANEL VANCAS	J. Vancas - Travel	459.35
	527 JANEL VANCAS	J. Vancas - Travel	438.19
154 18 0024	JANEL VANCAS	Stem ecosystem Reimbursement	750.69
	527 JANEL VANCAS	J. Vancas - Travel	307.4
154 18 0024	JANEL VANCAS	TRAVEL	15.2
	527 JANEL VANCAS	J. Vancas - Travel	551.58
	527 JANEL VANCAS	J. Vancas - Travel	534.93
	527 JANEL VANCAS	J. Vancas - Travel	201.84
157 200008	JANEL VANCAS	J. VANCAS TRAVEL	51.75
	527 JANEL VANCAS	J. Vancas - Travel	341.28
	527 JANEL VANCAS	TRAVEL	140.87
157 200008	JANEL VANCAS	TRAVEL	54.63
157 200008	JANEL VANCAS	J. Vancas - Travel	26.31
	527 JANEL VANCAS	J. Vancas - Travel	212.89
	565 AMPLIFY	MCLASS PLATFORM	4589.2
092 007508	EMILY HETTINGER	E HETTINGER TRAVEL	56.68
	594 EMILY HETTINGER	E HETTINGER TRAVEL	24.29
092 007508	EMILY HETTINGER	E HETTINGER TRAVEL	148.92
	594 EMILY HETTINGER	E HETTINGER TRAVEL	63.82
092 007508	EMILY HETTINGER	E HETTINGER TRAVEL	491.48
	594 EMILY HETTINGER	E HETTINGER TRAVEL	210.64
092 007508	EMILY HETTINGER	E HETTINGER TRAVEL	470.92
	594 EMILY HETTINGER	E HETTINGER TRAVEL	201.82
092 007508	EMILY HETTINGER	E HETTINGER AMERICAN PHYSICAL THERAPY ASSOC	175
	594 EMILY HETTINGER	E HETTINGER AMERICAN PHYSICAL THERAPY ASSOC	75
092 007508	EMILY HETTINGER	E HETTINGER TRAVEL	402.06
	594 EMILY HETTINGER	E HETTINGER TRAVEL	172.31
092 007508	EMILY HETTINGER	E HETTINGER TRAVEL	275.15
	594 EMILY HETTINGER	E HETTINGER TRAVEL	117.92
092 007508	EMILY HETTINGER	E HETTINGER TRAVEL	471.01
	594 EMILY HETTINGER	E HETTINGER TRAVEL	201.86
092 007508	EMILY HETTINGER	E HETTINGER TRAVEL	471.69
	594 EMILY HETTINGER	E HETTINGER TRAVEL	202.15
092 007508	EMILY HETTINGER	E HETTINGER TRAVEL	244.76
	594 EMILY HETTINGER	E HETTINGER TRAVEL	104.9
131 190008	COLUMBIA GAS OF PENNSYLVANIA	COLUMBIA GAS SOM OFF	24.57
131 190008	COLUMBIA GAS OF PENNSYLVANIA	COLUMBIA GAS SOM OFF	13.3
131 190008	COLUMBIA GAS OF PENNSYLVANIA	COLUMBIA GAS SOM OFF	15.23
131 190008	COLUMBIA GAS OF PENNSYLVANIA	COLUMBIA GAS SOM OFF	23.85
131 190008	COLUMBIA GAS OF PENNSYLVANIA	COLUMBIA GAS SOM OFF OCT 2019	167.22
131 190008	COLUMBIA GAS OF PENNSYLVANIA	COLUMBIA GAS SOM OFF	360.99

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	COLUMBIA GAS OF PENNSYLVANIA	COLUMBIA GAS SOM OFF	476.1
131 190008	COLUMBIA GAS OF PENNSYLVANIA	COLUMBIA GAS SOM OFF	409.4
131 190008	COLUMBIA GAS OF PENNSYLVANIA	March 2020-Somerset	452.09
131 190008	COLUMBIA GAS OF PENNSYLVANIA	COLUMBIA GAS SOM OFF	217.94
131 190008	COLUMBIA GAS OF PENNSYLVANIA	COLUMBIA GAS SOM OFF ACCT 191338600030006	223.21
131 190008	COLUMBIA GAS OF PENNSYLVANIA	SOM OFF ACCT 191228600030006	118.82
131 190008	AUDIO TECHNOLOGY SPECIALISTS LLC	GENERAL SUPPLIES	3890
131 190008	AUDIO TECHNOLOGY SPECIALISTS LLC	GENERAL SUPPLIES	3890
	594 AUDIO TECHNOLOGY SPECIALISTS LLC	PORTABLE AUDIOMETER	958
	594 AUDIO TECHNOLOGY SPECIALISTS LLC	ANNUAL CALIBRATION	1782.5
131 190008	AUDIO TECHNOLOGY SPECIALISTS LLC	ANNUAL CALIBRATION	1782.5
	594 EDITH MCCLOSKEY	E MCCLOSKEY TRAVEL EXPENSE	101.92
	594 EDITH MCCLOSKEY	E MCCLOSKEY TRAVEL	178.64
	594 EDITH MCCLOSKEY	E MCCLOSKEY TRAVEL EXP	278.4
	594 EDITH MCCLOSKEY	E MCCLOSKEY	629.3
	594 EDITH MCCLOSKEY	FINGERPRINTING	23.85
	594 EDITH MCCLOSKEY	E MCCLOSKEY TRAVEL	597.98
	594 EDITH MCCLOSKEY	E MCCLOSKEY TRAVEL EXP	528.38
	594 EDITH MCCLOSKEY	E MCCLOSKEY TRAVEL	540.56
	594 EDITH MCCLOSKEY	E MCCLOSKEY TRAVEL	173.42
	594 EDITH MCCLOSKEY	E MCCLOSKEY TRAVEL	337.53
	594 EDITH MCCLOSKEY	E MCCLOSKEY TRAVEL	570.4
	594 EDITH MCCLOSKEY	E MCCLOSKEY TRAVEL	480.93
131 190008	EDITH MCCLOSKEY	E MCCLOSKEY TRAVEL	105.57
	594 EDITH MCCLOSKEY	E MCCLOSKEY TRAVEL	56.11
131 190008	EDITH MCCLOSKEY	E MCCLOSKEY TRAVEL	12.32
154 18 0024	EVOLLVE INC.	EDUCATION KITS	4500
	594 ALLENA DAVIS	A DAVIS TRAVEL EXP	11.9
131 190008	ALLENA DAVIS	A DAVIS TRAVEL EXP	4.18
	594 ALLENA DAVIS	A DAVIS TRAVEL EXPENSE	2.32
131 190008	ALLENA DAVIS	A DAVIS TRAVEL EXPENSE	0.58
131 190008	ALLENA DAVIS	DHS FINGERPRINTING	23.85
	594 ALLENA DAVIS	A DAVIS TRAVEL	458.66
131 190008	ALLENA DAVIS	A DAVIS TRAVEL	114.67
	594 ALLENA DAVIS	A DAVIS	405.54
131 190008	ALLENA DAVIS	A DAVIS	101.38
	594 ALLENA DAVIS	A DAVIS TRAVEL EXPENSE	412.73
131 190008	ALLENA DAVIS	A DAVIS TRAVEL EXPENSE	103.18
	594 ALLENA DAVIS	A DAVIS TRAVEL	444.28
131 190008	ALLENA DAVIS	A DAVIS TRAVEL	111.07
	594 ALLENA DAVIS	A DAVIS TRAVEL	241.98
131 190008	ALLENA DAVIS	A DAVIS TRAVEL	60.49
	594 ALLENA DAVIS	A DAVIS TRAVEL	107.87
131 190008	ALLENA DAVIS	A DAVIS TRAVEL	26.97
	594 ALLENA DAVIS	A DAVIS TRAVEL	395.37
131 190008	ALLENA DAVIS	A DAVIS TRAVEL	98.84
	594 ALLENA DAVIS	TRAVEL	420.65

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	ALLENA DAVIS	TRAVEL	147.79
594	ALLENA DAVIS	A DAVIS TRAVEL	405.72
131 190008	ALLENA DAVIS	A DAVIS TRAVEL	101.43
594	ALLENA DAVIS	A DAVIS TRAVEL	189.65
131 190008	ALLENA DAVIS	A DAVIS TRAVEL	16.49
594	MONICA BALL	M BALL TRAVEL EXP	223.88
594	MONICA BALL	M BALL	676.86
594	MONICA BALL	M BALL TRAVEL EXP	804.46
594	MONICA BALL	M BALL TRAVEL	634.52
594	MONICA BALL	M BALL TRAVEL	457.04
594	MONICA BALL	M BALL	544.53
594	MONICA BALL	M BALL TRAVEL	587.65
594	MONICA BALL	M BALL TRAVEL	361.68
594	MONICA BALL	M BALL TRAVEL	42.55
16AFHPA001	PRO ACTIVE SPORTS INC	Tees/hats	803.38
16AFHPA001	PRO ACTIVE SPORTS INC	Tees/hats	803.37
16AFHPA001	PRO ACTIVE SPORTS INC	HOODIES	1392.75
16AFHPA001	PRO ACTIVE SPORTS INC	HOODIES	1392.75
131 190008	CHILD ADVOCATES OF BLAIR CO	RENTALS CLAYSBURG PRESCHOOL CLASSROOM	366
131 190008	CHILD ADVOCATES OF BLAIR CO	RENTALS CLAYSBURG PRESCHOOL CLASSROOM	366
131 190008	CHILD ADVOCATES OF BLAIR CO	RENTALS CLAYSBURG PRESCHOOL CLASSROOM	366
131 190008	CHILD ADVOCATES OF BLAIR CO	RENTALS C;AYSBURG PS CLASSROOM	366
131 190008	CHILD ADVOCATES OF BLAIR CO	RENTALS CLAYSBURG PS CLASSROOM	366
131 190008	CHILD ADVOCATES OF BLAIR CO	RENTALS CLAYSBURG PRESCHOOL CLASSROOM	366
131 190008	CHILD ADVOCATES OF BLAIR CO	RENTALS CLAYSBURG PRESCHOOL CLASSROOM	366
131 190008	CHILD ADVOCATES OF BLAIR CO	RENTALS CLAYSBURG PRESCHOOL CLASSROOM	366
131 190008	CHILD ADVOCATES OF BLAIR CO	RENTALS CLAYSBURG CLASSROOM PS	366
131 190008	CHILD ADVOCATES OF BLAIR CO	RENTALS CLAYSBURG PRESCHOOL CLASSROOM	366
131 190008	CHILD ADVOCATES OF BLAIR CO	RENTALS CLAYSBURG PS CLASSROOM	366
4000021062	DANIEL WATERS	TRAVEL EXP, LEAD,CLERI,REV,FAC	90.48
4000021062	DANIEL WATERS	FACILITATOR STIPENDS	1050
4000021062	DANIEL WATERS	SERVICES 11/21 & 22	1050
4000021062	DANIEL WATERS	SERVICES 11/21 & 22	20.88
4000021062	DANIEL WATERS	PIL 12/18 & 19	1050
4000021062	DANIEL WATERS	PIL 12/18 & 19	45.82
4000021062	DANIEL WATERS	TRAINING FEB 27 & 28	1050
4000021062	DANIEL WATERS	TRAINING FEB 27 & 28	34.5
4000021062	DANIEL WATERS	MARCH 5 & 6	1050
4000021062	DANIEL WATERS	MARCH 5 & 6	34.5
4000021062	JILL KOSER	PIL 9/18 & 19	1050
4000021062	JILL KOSER	PIL 9/18 & 19	457.31
4000021062	JILL KOSER	SERVICES 11/19	525
4000021062	JILL KOSER	SERVICES 11/19	181.36
4000021062	JILL KOSER	1/13,14	1050
4000021062	JILL KOSER	TRAINING FEB 18 & 19	1050
062 200008	BRAD THEYS	B THEYS TRAVEL EXP	205.7
594	BRAD THEYS	B THEYS TRAVEL EXP	62.62

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 200008	BRAD THEYS	B THEYS TRAVEL EXP	92.85
594	BRAD THEYS	B THEYS TRAVEL EXP	28.27
062 200008	BRAD THEYS	B THEYS TRAVEL EXP	208.9
594	BRAD THEYS	B THEYS TRAVEL EXP	63.58
062 200008	BRAD THEYS	TRAVEL CHECK AND CONNECT REIMBURSEMENT	549.39
062 200008	BRAD THEYS	B THEYS TRAVEL EXP	480.3
594	BRAD THEYS	B THEYS TRAVEL EXP	60.04
062 200008	BRAD THEYS	B THEYS TRAVEL EXPENSE	340.34
594	BRAD THEYS	B THEYS TRAVEL EXPENSE	42.53
062 200008	BRAD THEYS	B THEYS TRAVEL	331.3
594	BRAD THEYS	B THEYS TRAVEL	41.42
062 200008	BRAD THEYS	B THEYS TRAVEL	185.14
594	BRAD THEYS	B THEYS TRAVEL	23.12
062 200008	BRAD THEYS	B THEYS TRAVEL	365.87
594	BRAD THEYS	B THEYS TRAVEL	45.75
062 200008	BRAD THEYS	B THEYS TRAVEL	458.62
594	BRAD THEYS	B THEYS TRAVEL	57.33
062 200008	BRAD THEYS	B THEYS TRAVEL	188.14
594	BRAD THEYS	B THEYS TRAVEL	23.52
594	GENEKA ANDERSON	G HOLLIS-ANDERSON TRAVEL EXP	691.94
594	GENEKA ANDERSON	G HOLLIS-ANDERSON TRAVEL	448.34
594	GENEKA ANDERSON	G HOLLIS-ANDERSON TRAVEL 10/11-11/5	619.44
594	GENEKA ANDERSON	G HOLLIS-ANDERSON TRAVEL	538.24
594	GENEKA ANDERSON	G HOLLIS-ANDERSON TRAVEL	374.68
594	GENEKA ANDERSON	G HOLLIS-ANDERSON TRAVEL	242.08
594	GENEKA ANDERSON	G HOLLIS-ANDERSON TRAVEL	537.05
594	GENEKA ANDERSON	G HOLLIS-ANDERSON	607.98
131 190008	GENEKA ANDERSON	G HOLLIS-ANDERSON	32
594	GENEKA ANDERSON	G HOLLIS-ANDERSON TRAVEL	151.32
131 190008	GENEKA ANDERSON	G HOLLIS-ANDERSON TRAVEL	7.96
594	MEGAN HETRICK	DUES & FEES	210
594	MEGAN HETRICK	DUES & FEES	40
594	MEGAN HETRICK	M. RESCINITO TRAVEL	266.8
594	MEGAN HETRICK	M. RESCINITO TRAVEL	265.64
594	MEGAN HETRICK	M. RESCINITO TRAVEL	307.4
594	MEGAN HETRICK	M. RESCINITO TRAVEL ASPP REIMBURSEMENT	582.01
594	MEGAN HETRICK	M. RESCINITO TRAVEL	167.91
594	MEGAN HETRICK	M. RESCINITO TRAVEL	101.79
594	MEGAN HETRICK	M. RESCINITO TRAVEL	355
594	MEGAN HETRICK	M. RESCINITO TRAVEL	184.29
594	MEGAN HETRICK	M. RESCINITO TRAVEL	1377.02
594	MEGAN HETRICK	M. RESCINITO TRAVEL	216.2
594	MEGAN HETRICK	M. RESCINITO TRAVEL	160.43
738	TOM MIX AUTO REPAIR	INSPECT FORD BOX TRUCK	114.31
738	TOM MIX AUTO REPAIR	INSPECTION 2015 GMC SAVANA	522.8
738	TOM MIX AUTO REPAIR	INSPECTION 2015 GMC SAVANA	222.54
738	TOM MIX AUTO REPAIR	SERVICE 2006 FORD TRUCK	189.86

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
738	TOM MIX AUTO REPAIR	SERVICE 2015 GMC VAN	113.24
738	TOM MIX AUTO REPAIR	REPAIRS VAN A28	602.76
738	TOM MIX AUTO REPAIR	OIL CHANGE VAN	76.7
738	TOM MIX AUTO REPAIR	REPAIRS TRUCK	823.66
738	TOM MIX AUTO REPAIR	INSPECTION TRUCK TRUCK	430.08
738	TOM MIX AUTO REPAIR	INSPECTION TRUCK	1037.65
738	TOM MIX AUTO REPAIR	IMS VAN REPAIR	93.53
154 18 0024	PIPER LEARNING, INC.	PIPER CLASSROOM	3140.61
154 18 0024	PIPER LEARNING, INC.	SENSOR EXPLORER	508.59
154 18 0024	PIPER LEARNING, INC.	PIPER COMMAND CENTER	501.95
594	ATTAINMENT CO	HANDS ON MATH AND SOCIAL SKILLS	1182.3
594	ATTAINMENT CO	HANDS ON MAT	386.4
594	ATTAINMENT CO	EARLY SCIENCE CURRICULUM	523.95
594	ATTAINMENT CO	TEACHING STANDARDS BOOKS	103
594	ATTAINMENT CO	HODSON COMPUTERIZED	81.9
131 190008	ATTAINMENT CO	HODSON COMPUTERIZED	54.6
594	ATTAINMENT CO	SIMPLY SCIENCE PACKAGE	387.45
594	ATTAINMENT CO	LOOK N COOK	1408.05
594	NICOLE EDWARDS	N EDWARDS TRAVEL EXP	93.96
594	NICOLE EDWARDS	N EDWARDS TRAVEL EXP	647.86
594	NICOLE EDWARDS	N EDWARDS TRAVEL EXP	499.73
594	NICOLE EDWARDS	N EDWARDS TRAVEL 10/11-11/5	569.15
594	NICOLE EDWARDS	N EDWARDS TRAVEL	465.74
594	NICOLE EDWARDS	N EDWARDS TRAVEL	330.6
594	NICOLE EDWARDS	N EDWARDS TRAVEL	265.65
594	NICOLE EDWARDS	N EDWARDS TRAVEL	539.35
594	NICOLE EDWARDS	N EDWARDS TRAVEL	500.25
594	NICOLE EDWARDS	N EDWARDS TRAVEL	97.75
594	NICOLE EDWARDS	N EDWARDS TRAVEL	112.13
131 190008	TURKEYFOOT VALLEY SCHOOL DISTRICT	18-19 IDEA-B SECTION 619	342
062 190008	TURKEYFOOT VALLEY SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	60403.83
092 007508	TURKEYFOOT VALLEY SCHOOL DISTRICT	PASS-THRU	1268.43
092 007508	TURKEYFOOT VALLEY SCHOOL DISTRICT	PASS THUR ACCESS	1513.96
131 190008	TURKEYFOOT VALLEY SCHOOL DISTRICT	19-20 IDEA 619	1328
062 200008	MARK DERUBEIS	M DERUBEIS TRAVEL EXP	112.27
062 200008	MARK DERUBEIS	TRAVEL AUTISTIC CONFERENCE REGISTRATION	175
062 200008	MARK DERUBEIS	TRAVEL	208.8
062 200008	MARK DERUBEIS	M DERUBEIS TRAVEL EXP	382.89
062 200008	MARK DERUBEIS	M DERUBEIS TRAVEL	592.18
062 200008	MARK DERUBEIS	M DERUBEIS TRAVEL EXP	602.04
062 200008	MARK DERUBEIS	M DERUBEIS TRAVEL	99
062 200008	MARK DERUBEIS	M DERUBEIS TRAVEL	409.48
062 200008	MARK DERUBEIS	M DERUBEIS TRAVEL	164.72
062 200008	MARK DERUBEIS	GENERAL SUPPLIES	14.08
062 200008	MARK DERUBEIS	M DERUBEIS TRAVEL	461.73
062 200008	MARK DERUBEIS	M DERUBEIS	210.75
062 200008	MARK DERUBEIS	M DERUBEIS TRAVEL	411.7

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 200008	MARK DERUBEIS	M DERUBEIS TRAVEL	322.58
594	KARA MADARA	K MADARA TRAVEL EXP	158.27
131 190008	KARA MADARA	K MADARA TRAVEL EXP	39.57
594	KARA MADARA	DUES/FEES	416
594	KARA MADARA	DUES/FEES	52
131 190008	KARA MADARA	DUES/FEES	104
131 190008	KARA MADARA	DUES/FEES	13
594	KARA MADARA	K MADARA TRAVEL EXP	134.1
131 190008	KARA MADARA	K MADARA TRAVEL EXP	33.52
594	KARA MADARA	K MADARA TRAVEL EXP	74.01
062 200008	KARA MADARA	TRAVEL K MADARA	74.01
594	KARA MADARA	K MADARA TRAVEL EXP	128.94
062 200008	KARA MADARA	K MADARA TRAVEL EXP	128.94
594	KARA MADARA	K MADARA TRAVEL EXP.	138.68
131 190008	KARA MADARA	K MADARA TRAVEL EXP.	323.58
062 200008	KARA MADARA	TRAVEL	86.58
594	KARA MADARA	K MADARA TRAVEL EXP	111.36
131 190008	KARA MADARA	K MADARA TRAVEL EXP	259.84
594	KARA MADARA	K MADARA TRAVEL	105.97
131 190008	KARA MADARA	K MADARA TRAVEL	247.25
062 200008	KARA MADARA	TRAVEL - BRAINSTEPS	160
594	KARA MADARA	K MADARA TRAVEL	48.82
131 190008	KARA MADARA	K MADARA TRAVEL	113.91
062 200008	KARA MADARA	K. MADARA TRAVEL BRAINSTEPS	40
594	KARA MADARA	K MADARA TRAVEL	113.68
131 190008	KARA MADARA	K MADARA TRAVEL	265.25
594	KARA MADARA	K MADARA TRAVEL	32.95
131 190008	KARA MADARA	K MADARA TRAVEL	76.88
594	KARA MADARA	K MADARA TRAVEL	11.39
131 190008	KARA MADARA	K MADARA TRAVEL	26.56
594	KARA MADARA	K. MADARA TRAVEL	12.08
131 190008	KARA MADARA	K. MADARA TRAVEL	28.17
527	APPTEGY	THRILLSHARE ANNUAL RENEWAL	4020
154 18 0024	PCS EDVENTURES	PK READY,SET, CODE	3986
594	JENNIFER LINK	J LINK TRAVEL	51.16
131 190008	JENNIFER LINK	J LINK TRAVEL	5.68
594	JENNIFER LINK	J LINK TRAVEL	51.16
131 190008	JENNIFER LINK	J LINK TRAVEL	5.68
594	JENNIFER LINK	J LINK TRAVEL EXP	187.4
131 190008	JENNIFER LINK	J LINK TRAVEL EXP	20.82
594	JENNIFER LINK	J LINK TRAVEL	588.82
131 190008	JENNIFER LINK	J LINK TRAVEL	65.42
594	JENNIFER LINK	J LINK TRAVEL	534.53
131 190008	JENNIFER LINK	J LINK TRAVEL	59.39
594	JENNIFER LINK	J LINK TRAVEL	500.08
131 190008	JENNIFER LINK	J LINK TRAVEL	55.56
594	JENNIFER LINK	J LINK TRAVEL	383.67

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	JENNIFER LINK	J LINK TRAVEL	42.63
594	JENNIFER LINK	J LINK TRAVEL	503.53
131 190008	JENNIFER LINK	J LINK TRAVEL	55.95
594	JENNIFER LINK	J LINK TRAVEL	523.2
131 190008	JENNIFER LINK	J LINK TRAVEL	58.13
594	JENNIFER LINK	J LINK TRAVEL	291.87
131 190008	JENNIFER LINK	J LINK TRAVEL	32.43
062 200008	CHRISTINE LEWIS	C LEWIS TRAVEL EXP	7.39
594	CHRISTINE LEWIS	C LEWIS TRAVEL EXPENSE	40.39
594	CHRISTINE LEWIS	C LEWIS TRAVEL	117.36
594	CHRISTINE LEWIS	C LEWIS	69.13
594	CHRISTINE LEWIS	C LEWIS TRAVEL	78.25
594	CHRISTINE LEWIS	C LEWIS TRAVEL	103.69
594	CHRISTINE LEWIS	C LEWIS TRAVEL	104.02
594	CHRISTINE LEWIS	C LEWIS TRAVEL	109.42
594	CHRISTINE LEWIS	C LEWIS TRAVEL	93.36
594	CHRISTINE LEWIS	C. LEWIS TRAVEL	55.72
131 190008	ATLANTIC BROADBAND	ATL BB - MBRG PS NET	565.79
131 190008	ATLANTIC BROADBAND	ATL BB - MBRG PS NET	306.89
131 190008	ATLANTIC BROADBAND	ATL BB - MBRG PS NET	306.89
131 190008	ATLANTIC BROADBAND	ATL BB - MBRG PS NET	306.89
131 190008	ATLANTIC BROADBAND	ATL BB - MBRG PS NET	306.89
131 190008	ATLANTIC BROADBAND	ATL BB - MBRG PS NET	306.89
131 190008	ATLANTIC BROADBAND	ATL BB - MBRG PS NET 201 S. WALNUT ST LL	306.89
131 190008	ATLANTIC BROADBAND	ATL BB - MBRG PS NET	306.89
131 190008	ATLANTIC BROADBAND	ATL BB - MBRG PS NET ACCT#8335200530231500	306.89
131 190008	ATLANTIC BROADBAND	MBRG PS NET ACCT 8335200530231500	306.89
594	DEANNA ANDERSON	DL ANDERSON TRAVEL EXP	574.78
594	DEANNA ANDERSON	DL ANDERSON TRAVEL	681.5
594	DEANNA ANDERSON	DL ANDERSON TRAVEL EXP.	694.26
594	DEANNA ANDERSON	DL ANDERSON TRAVEL EXP	713.98
594	DEANNA ANDERSON	DL ANDERSON TRAVEL	217.5
594	DEANNA ANDERSON	DL ANDERSON TRAVEL	155.25
594	DEANNA ANDERSON	DL ANDERSON TRAVEL	441.03
594	DEANNA ANDERSON	DL ANDERSON TRAVEL	385.25
594	DEANNA ANDERSON	DL ANDERSON TRAVEL	41.98
527	DAILY AMERICAN	ADVERTISING	64.85
594	DAILY AMERICAN	ADVERTISING	1719.14
527	DAILY AMERICAN	ADVERTISE GOB	48.03
527	DAILY AMERICAN	AD CANCEL BOARD MEETING ACCT 115940	34.79
527	DAILY AMERICAN	FOR SALE AD AIR COMPRESSOR	39.3
527	RAIN PUBLIC PLANNING	SITE ASSESSMENT JUNE 2019	1170
157 200008	RAIN PUBLIC PLANNING	THREAT HAZARD WORKSHOP	3891
565	METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	26.17
565	METROPOLITAN TELECOMMUNICATION	MET TEL - HOLY NAME	72.41

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	594 METROPOLITAN TELECOMMUNICATION	METTEL - APT 83 1/2	74.06
	594 METROPOLITAN TELECOMMUNICATION	VZN - APT 76	68.99
	594 METROPOLITAN TELECOMMUNICATION	METTEL HASD HS PH	72.93
131 190008	METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	84.31
131 190008	METROPOLITAN TELECOMMUNICATION	MET/TCH/VZN - WH LRG	61.44
	594 METROPOLITAN TELECOMMUNICATION	METTEL - HBRG JR HS	72.41
	565 METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	26.35
	565 METROPOLITAN TELECOMMUNICATION	MET TEL - HOLY NAME	18.16
	594 METROPOLITAN TELECOMMUNICATION	METTEL - APT 83 1/2	18.16
	594 METROPOLITAN TELECOMMUNICATION	METTEL - APT 76	18.16
	594 METROPOLITAN TELECOMMUNICATION	METTEL HASD HS PH	73.09
	594 METROPOLITAN TELECOMMUNICATION	METTEL HASD HS PH	18.16
131 190008	METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	84.91
131 190008	METROPOLITAN TELECOMMUNICATION	MET/TCH/VZN - WH LRG PS	18.16
	565 METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	26.54
	594 METROPOLITAN TELECOMMUNICATION	METTEL - HBRG JR HS	18.16
131 190008	METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	85.51
	565 METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	26.54
131 190008	METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	85.51
	565 METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	26.56
131 190008	METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	85.6
	565 METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	27.1
131 190008	METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	87.32
	565 METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	27.1
131 190008	METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	87.32
	565 METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	26.95
131 190008	METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	86.85
	565 METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	26.95
131 190008	METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	86.85
	565 METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	26.95
131 190008	METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH	86.85
	565 METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH APRIL 23-MAY 22-2020	26.89
131 190008	METROPOLITAN TELECOMMUNICATION	MET TEL-ED TECH APRIL 23-MAY 22-2020	86.67
	4000021062 MARY CATHERINE RELJAC	TRAINING 7/23 & 24	1050
	4000021062 MARY CATHERINE RELJAC	TRAINING 7/23 & 24	23.9
	4000021062 MARY CATHERINE RELJAC	SERVICES 11/12 & 13	1500
	4000021062 MARY CATHERINE RELJAC	SERVICES 11/12 & 13	100.04
	4000021062 MARY CATHERINE RELJAC	PIL 12/17 & 18	1050
	4000021062 MARY CATHERINE RELJAC	PIL 12/17 & 18	99.45
	594 MARY NELSON	M NELSON TRAVEL EXP	532.44
	594 MARY NELSON	M NELSON TRAVEL EXP	24.36
	594 MARY NELSON	M NELSON TRAVEL EXP	541.14
	594 MARY NELSON	M NELSON TRAVEL 10/9-11/1	394.98
	594 MARY NELSON	M NELSON TRAVEL	510.98
	594 MARY NELSON	M NELSON TRAVEL	383.96
	594 MARY NELSON	M NELSON TRAVEL	123.63
	594 MARY NELSON	M NELSON TRAVEL	602.03

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	MARY NELSON	M NELSON TRAVEL	472.65
594	MARY NELSON	M NELSON TRAVEL	190.33
4000021062	KATHLEEN NIES	JAN 26 - MARCH 21	3500
4000021062	KATHLEEN NIES	JAN 26 - MARCH 21	251.89
4000021062	SHAFFER CONSULTING LLC	PIL 10/3-12/7	3500
4000021062	SHAFFER CONSULTING LLC	PIL 10/3-12/7	196.04
527	PRO DISPOSAL	PRO DISPOSAL - P ST	61.44
527	PRO DISPOSAL	PRO DISPOSAL - EDC	12.48
527	PRO DISPOSAL	PRO DISPOSAL - EDC	2.88
131 190008	PRO DISPOSAL	PRO DISPOSAL - EDC	24
092 007508	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
565	PRO DISPOSAL	PRO DISPOSAL - ALT	3.48
527	PRO DISPOSAL	PRO DISPOSAL - ALT	59.16
062 200008	PRO DISPOSAL	PRO DISPOSAL - ALT	4.64
738	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
527	PRO DISPOSAL	PRO DISPOSAL - P ST	61.44
527	PRO DISPOSAL	PRO DISPOSAL - EDC	12.48
527	PRO DISPOSAL	PRO DISPOSAL - EDC	2.88
131 190008	PRO DISPOSAL	PRO DISPOSAL - EDC	24
092 007508	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
565	PRO DISPOSAL	PRO DISPOSAL - ALT	3.48
527	PRO DISPOSAL	PRO DISPOSAL - ALT	59.16
062 200008	PRO DISPOSAL	PRO DISPOSAL - ALT	4.64
738	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
527	PRO DISPOSAL	PRO DISPOSAL - P ST	61.44
527	PRO DISPOSAL	PRO DISPOSAL - EDC	12.48
527	PRO DISPOSAL	PRO DISPOSAL - EDC	2.88
131 190008	PRO DISPOSAL	PRO DISPOSAL - EDC	24
092 007508	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
565	PRO DISPOSAL	PRO DISPOSAL - ALT	3.48
527	PRO DISPOSAL	PRO DISPOSAL - ALT	59.16
062 200008	PRO DISPOSAL	PRO DISPOSAL - ALT	4.64
738	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
527	PRO DISPOSAL	PRO DISPOSAL - P ST	61.44
527	PRO DISPOSAL	PRO DISPOSAL - ED TECH	12.48
527	PRO DISPOSAL	PRO DISPOSAL- ED TECH	2.88
131 190008	PRO DISPOSAL	PRO DISPOSAL- ED TECH	24
092 007508	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
565	PRO DISPOSAL	PRO DISPOSAL - ALT	3.48
527	PRO DISPOSAL	PRO DISPOSAL - ALT	59.16
062 200008	PRO DISPOSAL	PRO DISPOSAL - ALT	4.64
738	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
527	PRO DISPOSAL	PRO DISPOSAL - EDC	12.48
527	PRO DISPOSAL	PRO DISPOSAL - EDC	2.88
131 190008	PRO DISPOSAL	PRO DISPOSAL - EDC	24
527	PRO DISPOSAL	PRO DISPOSAL - P ST	61.44
092 007508	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	565 PRO DISPOSAL	PRO DISPOSAL - ALT	3.48
	527 PRO DISPOSAL	PRO DISPOSAL - ALT	59.16
062 200008	PRO DISPOSAL	PRO DISPOSAL - ALT	4.64
	738 PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
	527 PRO DISPOSAL	PRO DISPOSAL - P ST	61.44
	527 PRO DISPOSAL	PRO DISPOSAL - EDC	12.48
	527 PRO DISPOSAL	PRO DISPOSAL - EDC	2.88
131 190008	PRO DISPOSAL	PRO DISPOSAL - EDC	24
092 007508	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
	565 PRO DISPOSAL	PRO DISPOSAL - ALT	3.48
	527 PRO DISPOSAL	PRO DISPOSAL - ALT	59.16
062 200008	PRO DISPOSAL	PRO DISPOSAL - ALT	4.64
	738 PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
	527 PRO DISPOSAL	PRO DISPOSAL - P ST	61.44
	527 PRO DISPOSAL	PRO DISPOSAL - EDC	12.48
	527 PRO DISPOSAL	PRO DISPOSAL - EDC	2.88
131 190008	PRO DISPOSAL	PRO DISPOSAL - EDC	24
092 007508	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
	565 PRO DISPOSAL	PRO DISPOSAL - ALT	3.48
	527 PRO DISPOSAL	PRO DISPOSAL - ALT	59.16
062 200008	PRO DISPOSAL	PRO DISPOSAL - ALT	4.64
	738 PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
	527 PRO DISPOSAL	PRO DISPOSAL - P ST	61.44
	527 PRO DISPOSAL	PRO DISPOSAL - EDC	12.48
	527 PRO DISPOSAL	PRO DISPOSAL - EDC	2.88
131 190008	PRO DISPOSAL	PRO DISPOSAL - EDC	24
092 007508	PRO DISPOSAL	PRO DISPOSAL - ALT	1.84
	565 PRO DISPOSAL	PRO DISPOSAL - ALT	2.76
	527 PRO DISPOSAL	PRO DISPOSAL - ALT	46.92
062 200008	PRO DISPOSAL	PRO DISPOSAL - ALT	3.68
	738 PRO DISPOSAL	PRO DISPOSAL - ALT	1.84
	527 PRO DISPOSAL	PRO DISPOSAL - P ST	61.44
	527 PRO DISPOSAL	PRO DISPOSAL - EDC	12.48
	527 PRO DISPOSAL	PRO DISPOSAL - EDC	2.88
131 190008	PRO DISPOSAL	PRO DISPOSAL - EDC	24
092 007508	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
	565 PRO DISPOSAL	PRO DISPOSAL - ALT	3.48
	527 PRO DISPOSAL	PRO DISPOSAL - ALT	59.16
062 200008	PRO DISPOSAL	PRO DISPOSAL - ALT	4.64
	738 PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
	527 PRO DISPOSAL	PRO DISPOSAL - P ST	61.44
	527 PRO DISPOSAL	PRO DISPOSAL - EDC	12.48
	527 PRO DISPOSAL	PRO DISPOSAL - EDC	2.88
131 190008	PRO DISPOSAL	PRO DISPOSAL - EDC	24
092 007508	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
	565 PRO DISPOSAL	PRO DISPOSAL - ALT	3.48
	527 PRO DISPOSAL	PRO DISPOSAL - ALT	59.16

Pennsylvania Department of Education

2	4	4	4
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062 200008	PRO DISPOSAL	PRO DISPOSAL - ALT	4.64
738	PRO DISPOSAL	PRO DISPOSAL - ALT	2.32
527	PRO DISPOSAL	PRO DISPOSAL - P ST ACCT 17345	61.44
527	PRO DISPOSAL	PRO DISPOSAL - EDC ACCT 17348	12.48
527	PRO DISPOSAL	PRO DISPOSAL - EDC ACCT 17348	2.88
131 190008	PRO DISPOSAL	PRO DISPOSAL - EDC ACCT 17348	24
092 007508	PRO DISPOSAL	PRO DISPOSAL - ALT ACCT 17349	2.32
565	PRO DISPOSAL	PRO DISPOSAL - ALT ACCT 17349	3.48
527	PRO DISPOSAL	PRO DISPOSAL - ALT ACCT 17349	59.16
062 200008	PRO DISPOSAL	PRO DISPOSAL - ALT ACCT 17349	4.64
738	PRO DISPOSAL	PRO DISPOSAL - ALT ACCT 17349	2.32
527	PRO DISPOSAL	P ST ACCT #17345	48.64
527	PRO DISPOSAL	PRO DISPOSAL - EDC 99169	12.48
527	PRO DISPOSAL	PRO DISPOSAL - EDC 99169	2.88
131 190008	PRO DISPOSAL	PRO DISPOSAL - EDC 99169	24
092 007508	PRO DISPOSAL	PRO DISPOSAL - ALT ACCT # 17349	2.32
565	PRO DISPOSAL	PRO DISPOSAL - ALT ACCT # 17349	3.48
527	PRO DISPOSAL	PRO DISPOSAL - ALT ACCT # 17349	59.16
062 200008	PRO DISPOSAL	PRO DISPOSAL - ALT ACCT # 17349	4.64
738	PRO DISPOSAL	PRO DISPOSAL - ALT ACCT # 17349	2.32
16AFHPA001	TRUESCREEN, INC.	MISC PURCHASED SVCS	48.5
16AFHPA001	TRUESCREEN, INC.	MISC PURCHASED SVCS	48.5
16AFHPA001	TRUESCREEN, INC.	MISC PURCHASED SVCS	1843
16AFHPA001	TRUESCREEN, INC.	CLEARANCES (LOCAL)	582
16AFHPA001	TRUESCREEN, INC.	CLEARANCES	97
16AFHPA001	TRUESCREEN, INC.	CLEARANCES	242.5
16AFHPA001	TRUESCREEN, INC.	CLEARANCES	97
16AFHPA001	TRUESCREEN, INC.	CLEARANCES	436.5
16AFHPA001	TRUESCREEN, INC.	CLEARANCES (LOCAL)	48.5
16AFHPA001	TRUESCREEN, INC.	CLEARANCES	121.25
16AFHPA001	TRUESCREEN, INC.	CLEARANCES	121.25
594	LIGHTSPEED TECHNOLOGIES, INC	REDCAT ACCESS WITH FLEXMIKE	3604
594	LIGHTSPEED TECHNOLOGIES, INC	POWER SUPPLY	28
4000021062	DGWERT EDUCATION SERVICES	TRAINING 7/15 & 16	1050
4000021062	DGWERT EDUCATION SERVICES	TRAINING 7/15 & 16	83.52
4000021062	DGWERT EDUCATION SERVICES	PIL 12/10 & 11	1050
4000021062	DGWERT EDUCATION SERVICES	PIL 12/10 & 11	17.4
4000021062	DGWERT EDUCATION SERVICES	1/22,23	1050
4000021062	DGWERT EDUCATION SERVICES	1/22,23	352.54
594	JUDITH MOYER	J. Moyer Travel Exp	460.52
594	JUDITH MOYER	J. Moyer Travel Exp	611.32
594	JUDITH MOYER	J. Moyer Travel Exp	771.4
594	JUDITH MOYER	J. Moyer Travel Exp	606.1
594	JUDITH MOYER	J. Moyer Travel Exp	346.84
594	JUDITH MOYER	J. Moyer Travel Exp	273.13
594	JUDITH MOYER	J. Moyer Travel Exp	533.6
527	TIME CLOCK PLUS by DATA MANAGEMENT INC	TECHNOLOGY SUPPLIES	3600

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 200008	BARBARA CASSEL	B CASSEL TRAVEL EXP	2.09
594	BARBARA CASSEL	B CASSEL TRAVEL EXP	31.39
594	BARBARA CASSEL	B CASSEL TRAVEL EXP	147.32
594	BARBARA CASSEL	B CASSEL TRAVEL EXP	228.29
594	BARBARA CASSEL	B CASSEL TRAVEL EXPENSE	302.1
594	BARBARA CASSEL	B CASSEL TRAVEL	206.94
594	BARBARA CASSEL	B CASSEL TRAVEL	176.64
594	BARBARA CASSEL	B CASSEL TRAVEL	207.46
4000021062	BRIAN STAMFORD	FACIL STIP (BLEND COURSE 8 W)	3500
4000021062	BRIAN STAMFORD	PIL 11/1	3500
4000021062	BRIAN STAMFORD	PIL 11/1	81.66
594	BETH GEIST	B GEIST JUNE TRAVEL EXP	62.06
131 190008	BETH GEIST	B GEIST JUNE TRAVEL EXP	22.96
594	BETH GEIST	B GEIST TRAVEL EXP	90.61
131 190008	BETH GEIST	B GEIST TRAVEL EXP	33.51
131 190008	BETH GEIST	FINGERPRINTING	23.85
594	BETH GEIST	B GEIST TRAVEL EXP	112.62
131 190008	BETH GEIST	B GEIST TRAVEL EXP	41.66
594	BETH GEIST	B GEIST	302.1
131 190008	BETH GEIST	B GEIST	111.73
594	BETH GEIST	B GEIST TRAVEL	407.52
131 190008	BETH GEIST	B GEIST TRAVEL	150.73
594	BETH GEIST	B GEIST TRAVEL 10/15-11/7	315.64
131 190008	BETH GEIST	B GEIST TRAVEL 10/15-11/7	116.75
594	BETH GEIST	B GEIST TRAVEL EXP	346.76
131 190008	BETH GEIST	B GEIST TRAVEL EXP	128.26
594	BETH GEIST	B GEIST TRAVEL	185.87
131 190008	BETH GEIST	B GEIST TRAVEL	68.75
594	BETH GEIST	B GEIST TRAVEL	158.67
131 190008	BETH GEIST	B GEIST TRAVEL	58.68
594	BETH GEIST	B GEIST TRAVEL	338.95
131 190008	BETH GEIST	B GEIST TRAVEL	125.36
594	BETH GEIST	B GEIST TRAVEL	328.3
131 190008	BETH GEIST	B GEIST TRAVEL	98.06
594	BETH GEIST	B GEIST TRAVEL	28.56
131 190008	BETH GEIST	B GEIST TRAVEL	8.53
4000021062	EDMUND GOOCH	PIL 7/7 - 8/31	3500
4000021062	EDMUND GOOCH	PIL 7/7 - 8/31	78.88
4000021062	CHRISTINE WAGNER-DEITCH	JAN 10 - MARCH 6	3500
4000021062	CHRISTINE WAGNER-DEITCH	JAN 10 - MARCH 6	17.25
4000021062	BARRY BALASKI	PIL 8/6 & 7	1050
4000021062	BARRY BALASKI	PIL 8/6 & 7	39.9
4000021062	BARRY BALASKI	PIL 9/18-19	1050
4000021062	BARRY BALASKI	PIL 9/18-19	56.84
4000021062	BARRY BALASKI	PIL DEC 11 & 12	525
4000021062	BARRY BALASKI	PIL DEC 11 & 12	750
4000021062	BARRY BALASKI	PIL DEC 11 & 12	34.1

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000021062	DEBRA LAWRENCE	PIL 10/13-12/7	3500
4000021062	DEBRA LAWRENCE	PIL 10/13-12/7	4.06
4000021062	CJ FIRST STEP INC	TRAINING 7/17 & 18	1050
4000021062	CJ FIRST STEP INC	TRAINING 7/17 & 18	138.36
4000021062	CJ FIRST STEP INC	SERVICES 11/6 & 7	1050
4000021062	CJ FIRST STEP INC	SERVICES 11/6 & 7	83.12
4000021062	CJ FIRST STEP INC	PIL 12/10 & 11	1050
4000021062	CJ FIRST STEP INC	PIL 12/10 & 11	114.9
131 190008	TEACHING STRATEGIES	GENERAL SUPPLIES	3482.5
594	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	41.76
131 190008	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	10.44
594	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	397.65
131 190008	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	99.41
594	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	393.94
131 190008	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	98.48
594	KATHARINE RUHLMAN	K RUHLMAN TRAVEL 10/15-11-8	489.52
131 190008	KATHARINE RUHLMAN	K RUHLMAN TRAVEL 10/15-11-8	122.38
594	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	369.34
131 190008	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	92.34
594	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	72.85
131 190008	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	18.21
594	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	221.26
131 190008	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	55.32
594	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	354.2
131 190008	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	88.55
594	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	373.06
131 190008	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	93.27
594	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	55.2
131 190008	KATHARINE RUHLMAN	K RUHLMAN TRAVEL	13.8
131 190008	ATLANTIC BROADBAND	ATL BB- WH LRN LAMP	95.89
131 190008	ATLANTIC BROADBAND	ATL BB- WH LRN LAMP PS	515.95
131 190008	ATLANTIC BROADBAND	ATL BB- WH LRN LAMP	256.89
131 190008	ATLANTIC BROADBAND	ATL BB- WH LRN LAMP	256.89
131 190008	ATLANTIC BROADBAND	ATL BB- WH LRN LAMP	256.89
131 190008	ATLANTIC BROADBAND	ATL BB- WH LRN LAMP	256.89
131 190008	ATLANTIC BROADBAND	ATL BB- WH LRN LAMP	256.89
131 190008	ATLANTIC BROADBAND	ATL BB- WH LRN LAMP	256.89
131 190008	ATLANTIC BROADBAND	ATL BB- WH LRN LAMP	256.89
131 190008	ATLANTIC BROADBAND	ATL BB- WH LRN LAMP PS	256.89
131 190008	ATLANTIC BROADBAND	ATL BB- WH LRN LAMP ACCT# 8335200110097420	256.89
131 190008	ATLANTIC BROADBAND	WH LRN LAMP 8335200110097420	256.89
131 190008	ATLANTIC BROADBAND	- WH LRN LAMP ACCT 8335200110097420	256.89
527	ALTOONA NEON & SIGN SERVICE	SIGN EDC	1040
527	ALTOONA NEON & SIGN SERVICE	SIGN ALTOONA OFFICE	1176.5
527	ALTOONA NEON & SIGN SERVICE	SIGN EDC	560
527	ALTOONA NEON & SIGN SERVICE	SIGN ALTOONA OFFICE	633.5
154 18 0024	BRIGHT WHITE PAPER CO.	COLOR POSTER AND BANNER	3399.7

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	KATHRYN DECKER	TRAVEL	265.98
131 190008	KATHRYN DECKER	TRAVEL	276.84
594	KATHRYN DECKER	K DECKER TRAVEL	60.55
131 190008	KATHRYN DECKER	K DECKER TRAVEL	40.37
594	KATHRYN DECKER	K DECKER TRAVEL	72.38
131 190008	KATHRYN DECKER	K DECKER TRAVEL	48.26
594	KATHRYN DECKER	K DECKER TRAVEL EXP	346.61
131 190008	KATHRYN DECKER	K DECKER TRAVEL EXP	231.07
594	KATHRYN DECKER	K DECKER TRAVEL 10/1-10/31	370.97
131 190008	KATHRYN DECKER	K DECKER TRAVEL 10/1-10/31	247.31
594	KATHRYN DECKER	K DECKER TRAVEL	237.68
131 190008	KATHRYN DECKER	K DECKER TRAVEL	158.46
594	KATHRYN DECKER	K DECKER TRAVEL	230.79
131 190008	KATHRYN DECKER	K DECKER TRAVEL	153.86
594	KATHRYN DECKER	K DECKER TRAVEL	317.4
131 190008	KATHRYN DECKER	K DECKER TRAVEL	211.6
594	KATHRYN DECKER	K DECKER TRAVEL	239.09
131 190008	KATHRYN DECKER	K DECKER TRAVEL	159.39
594	KATHRYN DECKER	K DECKER TRAVEL	153.53
131 190008	KATHRYN DECKER	K DECKER TRAVEL	102.35
594	SCHOLASTIC MAGAZINES	SUBSCRIPTION	261.03
131 190008	SCHOLASTIC MAGAZINES	MY BIG WORLD	60.5
131 190008	SCHOLASTIC MAGAZINES	MYT BIG WORLD	169.4
131 190008	SCHOLASTIC MAGAZINES	MY BIG WORLD	181.5
131 190008	SCHOLASTIC MAGAZINES	MY BIG WORLD	72.6
594	SCHOLASTIC MAGAZINES	SCHOLASTIC SCOPE/ACTION	876.34
594	SCHOLASTIC MAGAZINES	SUBSCRIPTIONS	978.04
594	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS/ACTION	271.92
594	SCHOLASTIC MAGAZINES	SCIENCE WORLD	156.59
594	SCHOLASTIC MAGAZINES	DYNAMATH/SCIENCE WORLD	181.28
594	SCHOLASTIC MAGAZINES	CHOICES SUBSCRIPTION	104.39
594	SCHOLASTIC MAGAZINES	NEWS SUBSCRIPTION	63.25
527	DR THOMAS BUTLER	T BUTLER AUGUST TRAVEL EXP	23.2
527	DR THOMAS BUTLER	T BUTLER JUNE 2019 TRAVEL EXP	293.21
527	DR THOMAS BUTLER	T BUTLER TRAVEL EXP	875.8
527	DR THOMAS BUTLER	T BUTLER TRAVEL EXP	604.36
527	DR THOMAS BUTLER	T BUTLER TRAVEL EXP	1086.92
527	DR THOMAS BUTLER	T BUTLER	179.85
527	DR THOMAS BUTLER	T BUTLER TRAVEL	573.34
16AFHPA001	HEATHER KENNEDY	H KENNEDY	77.77
16AFHPA001	HEATHER KENNEDY	H KENNEDY	77.77
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL EXP	91.02
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL EXP	91.01
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL EXPENSE	172.84
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL EXPENSE	172.84
16AFHPA001	HEATHER KENNEDY	H KENNEDY	71.63
16AFHPA001	HEATHER KENNEDY	H KENNEDY	71.63

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16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL EXP	58.87
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL EXP	58.87
16AFHPA001	HEATHER KENNEDY	H KENNEDY	191.11
16AFHPA001	HEATHER KENNEDY	H KENNEDY	191.11
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL EXP	262.74
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL EXP	262.74
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL	206.77
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL	206.77
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL	198.36
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL	198.36
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL	207.29
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL	207.29
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL	179.69
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL	179.69
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL	111.55
16AFHPA001	HEATHER KENNEDY	H KENNEDY TRAVEL	111.55
	594 ATLANTIC BROADBAND	ATL BB - EFA H'BURG	141.89
	594 ATLANTIC BROADBAND	ATL BB - EFA H'BURG	540.43
	594 ATLANTIC BROADBAND	ATL BB - EFA H'BURG	256.89
	594 ATLANTIC BROADBAND	ATL BB - EFA H'BURG	256.89
	594 ATLANTIC BROADBAND	ATL BB - EFA H'BURG	256.89
	594 ATLANTIC BROADBAND	ATL BB - EFA H'BURG	256.89
	594 ATLANTIC BROADBAND	ATL BB - EFA H'BURG	256.89
	594 ATLANTIC BROADBAND	ATL BB - EFA H'BURG	256.89
	594 ATLANTIC BROADBAND	ATL BB - EFA H'BURG	256.89
	594 ATLANTIC BROADBAND	ATL BB - EFA H'BURG	256.89
	594 ATLANTIC BROADBAND	ATL BB - EFA H'BURG	256.89
	594 ATLANTIC BROADBAND	ATL BB - EFA H'BURG	256.89
	594 ATLANTIC BROADBAND	ATL BB - EFA H'BURG	256.89
	594 ATLANTIC BROADBAND	- EFA H'BURG ACCT 8335200460288314	256.89
	594 ATLANTIC BROADBAND	ACCT # 8335 20 046 0288314	256.89
062 200008	ADMIRAL PEARY AVTS	RENTALS 1 PRESCHOOL CLASSROOM	1619.25
062 200008	ADMIRAL PEARY AVTS	RENTALS PRESCHOOL CLASSROOM	1619.25
062 200008	JENNIFER WYANT	J WYANT TRAVEL EXP	336.81
062 200008	JENNIFER WYANT	J WYANT TRAVEL EXP	403.1
062 200008	JENNIFER WYANT	J WYANT TRAVEL EXPENSE	394.4
062 200008	JENNIFER WYANT	J WYANT TRAVEL EXP	369.46
062 200008	JENNIFER WYANT	J WYANT TRAVEL EXP.	390.34
062 200008	JENNIFER WYANT	J WYANT TRAVEL	357.86
062 200008	JENNIFER WYANT	J WYANT TRAVEL	276.66
062 200008	JENNIFER WYANT	J WYANT TRAVEL	437.58
062 200008	JENNIFER WYANT	J WYANT TRAVEL	371.45
062 200008	JENNIFER WYANT	J WYANT TRAVEL	225.98
154 18 0024	NUTKASE ACCESSORIES USA LLC	CASE FOR IPAD	699.8
154 18 0024	NUTKASE ACCESSORIES USA LLC	IPAD CASES	2519.28
154 18 0024	NUTKASE ACCESSORIES USA LLC	GENERAL SUPPLIES	699.8
	527 4IMPRINT, INC.	ICE SCRAPER/FIRST AID KIT	2623.63
	527 4IMPRINT, INC.	PENS AND PENCILS	562.08
	527 EBENSBURG BOROUGH	EBG BORO - PARK ST	221.76
	527 EBENSBURG BOROUGH	EBG BORO - P ST GAR	170.5

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	EBENSBURG BOROUGH	EBG BORO - PARK ST	221.76
527	EBENSBURG BOROUGH	EBG BORO - P ST GAR	170.5
527	EBENSBURG BOROUGH	EBG BORO - PARK ST	221.76
527	EBENSBURG BOROUGH	EBG BORO - P ST GAR	170.5
527	EBENSBURG BOROUGH	EBG BORO - PARK ST	221.76
527	EBENSBURG BOROUGH	EBG BORO - P ST GAR	170.5
527	EBENSBURG BOROUGH	EBG BORO - PARK ST	221.76
527	EBENSBURG BOROUGH	EBG BORO - P ST GAR	204.63
527	EBENSBURG BOROUGH	EBG BORO - P ST GAR ACCT 2017-0	170.5
527	EBENSBURG BOROUGH	EBG BORO - PARK ST ACCT 1093-0	221.76
527	EBENSBURG BOROUGH	EBG BORO - PARK ST ACCT 1093-0	221.76
527	EBENSBURG BOROUGH	EBG BORO - P ST GAR ACCT 2017-0	219.25
527	LOWE'S COMPANIES INC	LANSCAPE FABRIC	14.24
594	LOWE'S COMPANIES INC	GENERAL SUPPLIES	227.79
527	LOWE'S COMPANIES INC	OAK MOLDING	59.9
527	LOWE'S COMPANIES INC	SUPPLIES	377.2
527	LOWE'S COMPANIES INC	MOVING EQUIPMENT	74.06
527	LOWE'S COMPANIES INC	SUPPLIES	761.05
527	LOWE'S COMPANIES INC	GENERAL SUPPLIES	789.56
527	LOWE'S COMPANIES INC	GENERAL SUPPLIES	19.56
527	LOWE'S COMPANIES INC	GENERAL SUPPLIES	209.47
527	LOWE'S COMPANIES INC	GENERAL SUPPLIES	206.06
527	LOWE'S COMPANIES INC	GENERAL SUPPLIES	293.58
527	LOWE'S COMPANIES INC	MISCELLANEOUS SUPPLIES	165.86
4000021062	JOSEPH KIRCHER	PIL 9/19	1500
4000021062	JOSEPH KIRCHER	PIL 9/19	68.92
4000021062	JOSEPH KIRCHER	PIL 12/6	750
4000021062	JOSEPH KIRCHER	PIL 12/6	50.02
4000021062	JOSEPH KIRCHER	1/23	750
4000021062	JOSEPH KIRCHER	1/23	50.04
4000021062	JJR EDUCATIONAL CONSULTING INC	PIL 9/18	1500
4000021062	JJR EDUCATIONAL CONSULTING INC	PIL 9/18	54.52
4000021062	JJR EDUCATIONAL CONSULTING INC	PIL 12/5	750
4000021062	JJR EDUCATIONAL CONSULTING INC	PIL 12/5	23.2
4000021062	JJR EDUCATIONAL CONSULTING INC	1/22	750
4000021062	JJR EDUCATIONAL CONSULTING INC	1/22	24.15
527	LONG BARN	MASKING TAPE	19.2
527	LONG BARN	GENERAL SUPPLIES	5.53
527	LONG BARN	PAINT SUPPLIES	49.6
527	LONG BARN	PARK ST PARKING LOT	330.5
527	LONG BARN	NOZZLE	15.7
527	LONG BARN	COATING PARK ST LOT	251.4
527	LONG BARN	COATING PARK ST LOT	41.9
527	LONG BARN	TUBE ROOM EDC	5.9
527	LONG BARN	Nuts bolts for moving equip	75.2
527	LONG BARN	MISC. NUTS	25.6
527	LONG BARN	HEX WASHER	5.2

Pennsylvania Department of Education

2	4	4	4
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527	LONG BARN	SUPPLIES FOR MOVING EQUIPMENT	29
527	LONG BARN	LEGO TABLES	144.7
527	LONG BARN	PARK ST. SHOP SUPPLIES	27.3
527	LONG BARN	PARK ST. SHOP SUPPLIES	39.9
527	LONG BARN	FABRIC & ADHESIVE EDC	37.7
527	LONG BARN	BLACKTOP PATCH/FLAKEBOARD	715.8
527	LONG BARN	BLACKTOP PATCH	147
527	LONG BARN	WEEDBLOCK/LANSRAPE FABRIC	8.9
527	LONG BARN	LUMBER	1120
527	UNITED DATACOM NETWORKS INC	AUG 2019 WAVE MOINTORING	94.5
527	UNITED DATACOM NETWORKS INC	AUG 2019 WAVE MONITORING	94.5
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING	301.87
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING	301.88
527	UNITED DATACOM NETWORKS INC	JULY 2019 WAVE MOINTORING	94.5
527	UNITED DATACOM NETWORKS INC	JULY 2019 WAVE MONITORING	94.5
527	UNITED DATACOM NETWORKS INC	SEPT 2019 WAVE MOINTORING	94.5
527	UNITED DATACOM NETWORKS INC	SEPT 2019 WAVE MONITORING	94.5
527	UNITED DATACOM NETWORKS INC	WALL MOUNT	26.78
527	UNITED DATACOM NETWORKS INC	WALL MOUNT	26.77
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING OCT 2019	94.5
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING OCT 2019	94.5
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING	115
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING	115
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING NOV 2019	94.5
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING NOV 2019	94.5
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING DEC 2019	94.5
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING DEC 2019	94.5
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING JAN 2020	94.5
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING JAN 2020	94.5
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING FEB 2020	94.5
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING FEB 2020	94.5
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING MAR 2020	94.5
527	UNITED DATACOM NETWORKS INC	WAVE MONITORING MAR 2020	94.5
527	UNITED DATACOM NETWORKS INC	APRIL 2020	189
527	UNITED DATACOM NETWORKS INC	MAY 2020	189
527	UNITED DATACOM NETWORKS INC	PHONE SYSTEM	488.75
527	UNITED DATACOM NETWORKS INC	JUNE 2020	189
527	UNITED DATACOM NETWORKS INC	VOICE REMOTE ENGINEER	28.75
400021062	WILLIAM GATHERS LLC	July Travel	670.8
400021062	WILLIAM GATHERS LLC	PIL 10/21 & 22	1050
400021062	WILLIAM GATHERS LLC	PIL 10/21 & 22	139.2
400021062	WILLIAM GATHERS LLC	SERVICES 11/18 & 19	1050
400021062	WILLIAM GATHERS LLC	SERVICES 11/18 & 19	139.2
062 190008	COMMONWEALTH OF PENNSYLVANIA	PASS-THRU FUNDS 16-17 REFUND BEDFORD SD	3024.64
062 190008	COMMONWEALTH OF PENNSYLVANIA	PASS-THRU FUNDS	8.02
131 190008	ANGELA GATES	A GATES TRAVEL EXPENSE	300.44
131 190008	ANGELA GATES	A GATES	486.62

Pennsylvania Department of Education

2	4	4	4
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131 190008	ANGELA GATES	A GATES TRAVEL EXPENSE	433.84
131 190008	ANGELA GATES	A GATES TRAVEL	333.5
131 190008	ANGELA GATES	A GATES TRAVEL	241.86
131 190008	ANGELA GATES	A GATES TRAVEL	444.48
131 190008	ANGELA GATES	A GATES TRAVEL	459.43
131 190008	ANGELA GATES	A GATES TRAVEL	226.55
	594 CHRYSTIE BODEK	C BODEK TRAVEL	70.64
131 190008	CHRYSTIE BODEK	C BODEK TRAVEL	30.28
	594 CHRYSTIE BODEK	C BODEK TRAVEL	330.48
131 190008	CHRYSTIE BODEK	C BODEK TRAVEL	141.64
	594 CHRYSTIE BODEK	C BODEK TRAVEL	322.77
131 190008	CHRYSTIE BODEK	C BODEK TRAVEL	138.33
	594 CHRYSTIE BODEK	C BODEK TRAVEL	313.03
131 190008	CHRYSTIE BODEK	C BODEK TRAVEL	134.15
	594 CHRYSTIE BODEK	C BODEK TRAVEL	240.35
131 190008	CHRYSTIE BODEK	C BODEK TRAVEL	103.01
	594 CHRYSTIE BODEK	C BODEK TRAVEL	284.17
131 190008	CHRYSTIE BODEK	C BODEK TRAVEL	121.78
	594 CHRYSTIE BODEK	C BODEK TRAVEL	306.31
131 190008	CHRYSTIE BODEK	C BODEK TRAVEL	131.27
	594 CHRYSTIE BODEK	C BODEK TRAVEL	174.69
131 190008	CHRYSTIE BODEK	C BODEK TRAVEL	74.86
	565 AMANDA SLAVENTA	A SLAVENTA	1115
	565 AMANDA SLAVENTA	A SLAVENTA TRAVEL	224.1
	565 AMANDA SLAVENTA	A SLAVENTA TRAVEL EXP	142.68
	565 AMANDA SLAVENTA	A SLAVENTA	145
	565 AMANDA SLAVENTA	A SLAVENTA	272.6
	565 AMANDA SLAVENTA	A SLAVENTA	313.2
	565 AMANDA SLAVENTA	A SLAVENTA TRAVEL	187.92
	565 AMANDA SLAVENTA	A SLAVENTA TRAVEL	147.32
	565 AMANDA SLAVENTA	A SLAVENTA TRAVEL	248.4
	565 AMANDA SLAVENTA	A SLAVENTA TRAVEL	124.2
	565 AMANDA SLAVENTA	A SLAVENTA TRAVEL	124.2
	527 HENRY ENTERPRISES INC	SNOW PLOWING SERVICES DEC 2019	1000
	527 HENRY ENTERPRISES INC	SNOW PLOWING SERVICES JAN 2020	1375
	527 HENRY ENTERPRISES INC	SNOW PLOWING SERVICES FEB 2020	500
	594 HEIDI WADLINGER	H WADLINGER TRAVEL	410.64
131 190008	HEIDI WADLINGER	H WADLINGER TRAVEL	102.66
	594 HEIDI WADLINGER	H WADLINGER TRAVEL	387.44
131 190008	HEIDI WADLINGER	H WADLINGER TRAVEL	96.86
	594 HEIDI WADLINGER	H WADLINGER TRAVEL 10/16-11/12	269.12
131 190008	HEIDI WADLINGER	H WADLINGER TRAVEL 10/16-11/12	67.28
	594 HEIDI WADLINGER	H WADLINGER TRAVEL	316.45
131 190008	HEIDI WADLINGER	H WADLINGER TRAVEL	79.11
	594 HEIDI WADLINGER	H WADLINGER TRAVEL	76.1
131 190008	HEIDI WADLINGER	H WADLINGER TRAVEL	19.02
	594 HEIDI WADLINGER	H WADLINGER TRAVEL	207.92

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	HEIDI WADLINGER	H WADLINGER TRAVEL	51.98
594	HEIDI WADLINGER	H WADLINGER TRAVEL	293.94
131 190008	HEIDI WADLINGER	H WADLINGER TRAVEL	73.49
594	HEIDI WADLINGER	H WADLINGER TRAVEL	325.97
131 190008	HEIDI WADLINGER	H WADLINGER TRAVEL	66.76
594	HEIDI WADLINGER	H WADLINGER TRAVEL	12.41
131 190008	HEIDI WADLINGER	H WADLINGER TRAVEL	2.54
527	TUSSEY MTN MULCH & LANDSCAPE	GENERAL SUPPLIES	775.83
594	TUSSEY MTN MULCH & LANDSCAPE	GENERAL SUPPLIES	775.83
131 190008	TUSSEY MTN MULCH & LANDSCAPE	GENERAL SUPPLIES	775.84
527	TUSSEY MTN MULCH & LANDSCAPE	MULCH	333.6
527	TUSSEY MTN MULCH & LANDSCAPE	CHOCOLATE BROWN MULCH	67.9
527	TUSSEY MTN MULCH & LANDSCAPE	CHOCOLATE BROWN MULCH & TOP SOIL	117.85
092 007508	JULIANNE LUCIANO	J LUCIANO TRAVEL EXP	243.72
092 007508	JULIANNE LUCIANO	J LUCIANO TRAVEL EXP	212.34
092 007508	JULIANNE LUCIANO	J LUCIANO TRAVEL EXP	350.84
092 007508	JULIANNE LUCIANO	J LUCIANO	205.44
092 007508	JULIANNE LUCIANO	J LUCIANO TRAVEL EXPENSE	343.07
092 007508	JULIANNE LUCIANO	J LUCIANO TRAVEL	527.28
092 007508	JULIANNE LUCIANO	J LUCIANO TRAVEL	289.59
092 007508	JULIANNE LUCIANO	J LUCIANO TRAVEL	354.14
092 007508	JULIANNE LUCIANO	J LUCIANO TRAVEL	386.98
092 007508	JULIANNE LUCIANO	J LUCIANO TRAVEL	163.65
565	ESSENTIAL SKILLS	RENEWAL COMPLETE READING /MATH	2812
527	LISA ROYEK	PRINCIPAL NETWORKING	700
527	LISA ROYEK	PRESENTOR PRINCIPAL NETWORK 1/8	700
527	LISA ROYEK	PRINCIPAL GROWTH MINDSET3/4/20	700
594	SONIA SCHILLING-MANSOUR	TRAVEL SCHILLING-MAN	191.53
594	SONIA SCHILLING-MANSOUR	TRAVEL SCHILLING-MANSOUR TRAVEL	431.35
594	SONIA SCHILLING-MANSOUR	TRAVEL SCHILLING-MAN TRAVEL	536.5
594	SONIA SCHILLING-MANSOUR	TRAVEL SCHILLING-MAN 10/8-10/31	480.53
594	SONIA SCHILLING-MANSOUR	TRAVEL SCHILLING-MANSOUR	553.2
594	SONIA SCHILLING-MANSOUR	TRAVEL SCHILLING-MAN TRAVEL	169.13
594	SONIA SCHILLING-MANSOUR	TRAVEL SCHILLING-MAN TRAVEL	74.18
594	SONIA SCHILLING-MANSOUR	TRAVEL SCHILLING-MANSOUR TRAVEL	171.93
594	SONIA SCHILLING-MANSOUR	TRAVEL SCHILLING-MANSOUR TRAVEL	153.53
594	SONIA SCHILLING-MANSOUR	TRAVEL SCHILLING-MANSOUR	37.95
594	ASHLEY BENNETT	A. BENNETT TRAVEL	244.82
131 190008	ASHLEY BENNETT	A. BENNETT TRAVEL	104.92
594	ASHLEY BENNETT	A. BENNETT TRAVEL	279.33
131 190008	ASHLEY BENNETT	A. BENNETT TRAVEL	119.71
594	ASHLEY BENNETT	A. BENNETT TRAVEL 10/17-11/12	220.46
131 190008	ASHLEY BENNETT	A. BENNETT TRAVEL	94.48
594	ASHLEY BENNETT	A. BENNETT TRAVEL	291.91
131 190008	ASHLEY BENNETT	A. BENNETT TRAVEL	125.11
594	ASHLEY BENNETT	A. BENNETT TRAVEL	126.27
131 190008	ASHLEY BENNETT	A. BENNETT TRAVEL	54.11

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	ASHLEY BENNETT	A. BENNETT TRAVEL	152.15
131 190008	ASHLEY BENNETT	A. BENNETT TRAVEL	65.2
594	ASHLEY BENNETT	A. BENNETT TRAVEL	285.38
131 190008	ASHLEY BENNETT	A. BENNETT TRAVEL	122.3
594	ASHLEY BENNETT	A. BENNETT TRAVEL	304.59
131 190008	ASHLEY BENNETT	A. BENNETT TRAVEL	66.86
594	ASHLEY BENNETT	A. BENNETT TRAVEL	72.61
131 190008	ASHLEY BENNETT	A. BENNETT TRAVEL	15.94
594	ASHLEY BENNETT	A. BENNETT TRAVEL	8.96
131 190008	ASHLEY BENNETT	A. BENNETT TRAVEL	1.97
594	BARBARA MCNULTY	B MCNULTY TRAVEL	18.79
594	BARBARA MCNULTY	B MCNULTY TRAVEL	28.19
594	BARBARA MCNULTY	B MCNULTY TRAVEL	137.11
594	BARBARA MCNULTY	B MCNULTY TRAVEL	205.67
594	BARBARA MCNULTY	B MCNULTY TRAVEL	153.35
594	BARBARA MCNULTY	B MCNULTY TRAVEL	230.03
594	BARBARA MCNULTY	B MCNULTY TRAVEL 10/16-11/12	171.45
594	BARBARA MCNULTY	B MCNULTY TRAVEL 10/16-11/12	257.17
594	BARBARA MCNULTY	B MCNULTY TRAVEL	164.72
594	BARBARA MCNULTY	B MCNULTY TRAVEL	247.08
594	BARBARA MCNULTY	B MCNULTY TRAVEL	61.48
594	BARBARA MCNULTY	B MCNULTY TRAVEL	92.22
594	BARBARA MCNULTY	B MCNULTY TRAVEL	106.03
594	BARBARA MCNULTY	B MCNULTY TRAVEL	159.05
594	BARBARA MCNULTY	B MCNULTY TRAVEL	144.67
594	BARBARA MCNULTY	B MCNULTY TRAVEL	217.01
594	BARBARA MCNULTY	B MCNULTY TRAVEL	154.79
594	BARBARA MCNULTY	B MCNULTY TRAVEL	232.19
062 200008	ANDREA ZERN	A ZERN TRAVEL EXPENSE	17.75
062 200008	ANDREA ZERN	A ZERN TRAVEL EXPENSE	31.55
062 200008	ANDREA ZERN	A ZERN- Oct Travel	360.18
594	ANDREA ZERN	DUES/FEES ASHA MEMBERSHIP REIMBURSEMENT	160
131 190008	ANDREA ZERN	DUES/FEES ASHA MEMBERSHIP REIMBURSEMENT	90
062 200008	ANDREA ZERN	A ZERN CONFERENCE	120.66
062 200008	ANDREA ZERN	A ZERN CONFERENCE	214.52
062 200008	ANDREA ZERN	A ZERN TRAVEL	337.47
062 200008	ANDREA ZERN	A ZERN TRAVEL	189.83
062 200008	ANDREA ZERN	A ZERN TRAVEL	78.3
062 200008	ANDREA ZERN	A ZERN TRAVEL	414.58
062 200008	ANDREA ZERN	M HORSH TRAVEL	639.35
062 200008	ANDREA ZERN	A ZERN TRAVEL	120.75
594	MEGAN SKILLINGS	M SKILLINGS TRAVEL EXP	86.11
594	MEGAN SKILLINGS	M SKILLINGS TRAVEL EXP	154.28
594	MEGAN SKILLINGS	M SKILLINGS TRAVEL EXP	500.08
594	MEGAN SKILLINGS	M SKILLINGS TRAVEL EXPENSE	397.07
594	MEGAN SKILLINGS	M SKILLINGS TRAVEL	299.4
594	MEGAN SKILLINGS	M SKILLINGS ASP REIMBURSEMENT	110.2

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	MEGAN SKILLINGS	M SKILLINGS TRAVEL	205.78
594	MEGAN SKILLINGS	M SKILLINGS TRAVEL	504.97
594	MEGAN SKILLINGS	M SKILLINGS TRAVEL	374.79
594	MEGAN SKILLINGS	M SKILLINGS TRAVEL	227.36
062 190008	DAWN JARVIE	DUES/FEES	3
594	DAWN JARVIE	DUES/FEES	4.5
131 190008	DAWN JARVIE	DUES/FEES	7.5
062 190008	DAWN JARVIE	D JARVIE TRAVEL	103.82
594	DAWN JARVIE	D JARVIE TRAVEL	155.73
131 190008	DAWN JARVIE	D JARVIE TRAVEL	259.55
062 190008	DAWN JARVIE	D JARVIE TRAVEL	85.26
594	DAWN JARVIE	D JARVIE TRAVEL	127.89
131 190008	DAWN JARVIE	D JARVIE TRAVEL	213.15
062 190008	DAWN JARVIE	D JARVIE TRAVEL 10/15-11/8	63.92
594	DAWN JARVIE	D JARVIE TRAVEL 10/15-11/8	95.87
131 190008	DAWN JARVIE	D JARVIE TRAVEL 10/15-11/8	159.79
062 190008	DAWN JARVIE	D JARVIE TRAVEL	67.86
594	DAWN JARVIE	D JARVIE TRAVEL	101.79
131 190008	DAWN JARVIE	D JARVIE TRAVEL	169.65
062 190008	DAWN JARVIE	D JARVIE TRAVEL	21.92
594	DAWN JARVIE	D JARVIE TRAVEL	32.89
131 190008	DAWN JARVIE	D JARVIE TRAVEL	54.81
062 190008	DAWN JARVIE	D JARVIE TRAVEL	55.78
594	DAWN JARVIE	D JARVIE TRAVEL	83.66
131 190008	DAWN JARVIE	D JARVIE TRAVEL	139.44
062 190008	DAWN JARVIE	D JARVIE TRAVEL	73.95
594	DAWN JARVIE	D JARVIE TRAVEL	110.92
131 190008	DAWN JARVIE	D JARVIE TRAVEL	184.86
062 190008	DAWN JARVIE	D JARVIE TRAVEL	70.5
594	DAWN JARVIE	D JARVIE TRAVEL	257.31
131 190008	DAWN JARVIE	D JARVIE TRAVEL	24.67
062 190008	DAWN JARVIE	D JARVIE TRAVEL	6.79
594	DAWN JARVIE	D JARVIE TRAVEL	24.77
131 190008	DAWN JARVIE	D JARVIE TRAVEL	2.37
062 190008	DAWN JARVIE	D. JARVIE TRAVEL	0.81
594	DAWN JARVIE	D. JARVIE TRAVEL	2.94
131 190008	DAWN JARVIE	D. JARVIE TRAVEL	0.28
062 200008	DONALD AROTIN	D AROTIN JUNE 2019 TRAVEL	267.05
062 200008	DONALD AROTIN	D AROTIN TRAVEL	108.46
062 200008	DONALD AROTIN	D AROTIN TRAVEL	270.28
062 200008	DONALD AROTIN	TRAVEL	330
062 200008	DONALD AROTIN	TRAVEL	38.59
062 200008	DONALD AROTIN	D AROTIN TRAVEL	532.44
062 200008	DONALD AROTIN	D AROTIN TRAVEL	321.9
062 200008	DONALD AROTIN	D AROTIN TRAVEL	180.38
062 200008	DONALD AROTIN	D AROTIN TRAVEL	250.56
062 200008	DONALD AROTIN	D AROTIN TRAVEL	333.5

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 200008	DONALD AROTIN	D AROTIN TRAVEL	282.33
062 200008	DONALD AROTIN	D AROTIN TRAVEL	118.45
594	MARILYN NEAL	M NEAL TRAVEL EXP	31.32
594	MARILYN NEAL	M NEAL TRAVEL EXP	22.62
594	MARILYN NEAL	M NEAL TRAVEL EXP	332.92
594	MARILYN NEAL	M NEAL TRAVEL EXP	256.94
594	MARILYN NEAL	M NEAL TRAVEL 10/11-11/5	367.14
594	MARILYN NEAL	M NEAL TRAVEL EXP	394.4
594	MARILYN NEAL	M NEAL TRAVEL	222.72
594	MARILYN NEAL	M NEAL TRAVEL	205.85
594	MARILYN NEAL	M NEAL TRAVEL	401.35
594	MARILYN NEAL	M NEAL TRAVEL	461.73
594	MARILYN NEAL	M NEAL TRAVEL	69.58
527	LENA'S CAFE	BOARD MEETING SEPT 2019	354.27
527	LENA'S CAFE	MEAL OCT BOARD MEETING	398.5
527	LENA'S CAFE	LUNCH BEST PRACTICES MEETING	259.54
527	LENA'S CAFE	UNIT COUNCIL 1/10/2020	397.02
527	LENA'S CAFE	JANUARY BOARD MEETING	416.18
527	LENA'S CAFE	VIRTURAL SCHOOL ROUND TABLE	172.53
527	LENA'S CAFE	Mt. Aloysius training 2/24	161.1
527	LENA'S CAFE	FEBRUARY BOARD MEETING	353
527	LENA'S CAFE	JUNE 2020 BOARD RUN	249.92
062 200008	KATONA LYNN CONSULTING LLC	TRAUMA TRAINING 8/14	979.38
062 190008	PRO-ED	STUTTERING SEVERITY FOURTH EDITION	46.2
594	PRO-ED	STUTTERING SEVERITY FOURTH EDITION	46.2
131 190008	PRO-ED	STUTTERING SEVERITY FOURTH EDITION	61.6
594	PRO-ED	Arizona 4 kit	158.95
131 190008	PRO-ED	Arizona 4 kit	158.95
131 190008	PRO-ED	CAAP MANUAL	80.3
594	PRO-ED	RECORD FORMS	275.22
131 190008	PRO-ED	RECORD FORMS	30.58
594	PRO-ED	ARIZONA KIT	317.9
594	PRO-ED	CAAP 2 MANUAL	80.3
062 190008	PRO-ED	ARIZONA KIT	317.9
594	PRO-ED	LISTENING TEST	555.5
594	PRO-ED	REPLACEMENT TEST KIT	14.3
131 190008	PRO-ED	ARIZONA SCALE EDITION	328.9
594	PRO-ED	HODSON ASSESSMENT	157.74
131 190008	PRO-ED	HODSON ASSESSMENT	105.16
594	MARY HERSHBERGER	M HERSHBERGER	517.51
131 190008	MARY HERSHBERGER	M HERSHBERGER	105.99
594	MARY HERSHBERGER	M HERSHBERGER TRAVEL	349.98
131 190008	MARY HERSHBERGER	M HERSHBERGER TRAVEL	71.68
594	MARY HERSHBERGER	M HERSHBERGER	187.75
131 190008	MARY HERSHBERGER	M HERSHBERGER	38.45
594	MARY HERSHBERGER	M HERSHBERGER TRAVEL	308.58
131 190008	MARY HERSHBERGER	M HERSHBERGER TRAVEL	63.2

Pennsylvania Department of Education

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	594 MARY HERSHBERGER	M HERSHBERGER TRAVEL	120.35
131 190008	MARY HERSHBERGER	M HERSHBERGER TRAVEL	24.65
	594 MARY HERSHBERGER	M HERSHBERGER TRAVEL	138.4
131 190008	MARY HERSHBERGER	M HERSHBERGER TRAVEL	28.35
	594 MARY HERSHBERGER	M HERSHBERGER TRAVEL	320.71
131 190008	MARY HERSHBERGER	M HERSHBERGER TRAVEL	65.69
	594 MARY HERSHBERGER	M HERSHBERGER TRAVEL	173.1
	594 MARY HERSHBERGER	M HERSHBERGER TRAVEL	19.6
131 190008	MARY HERSHBERGER	M HERSHBERGER TRAVEL	111.04
131 190008	MARY HERSHBERGER	M HERSHBERGER TRAVEL	22.86
	594 MARY HERSHBERGER	M HERSHBERGER TRAVEL	35.05
	594 MARY HERSHBERGER	M HERSHBERGER TRAVEL	3.97
131 190008	MARY HERSHBERGER	M HERSHBERGER TRAVEL	22.48
131 190008	MARY HERSHBERGER	M HERSHBERGER TRAVEL	4.63
	594 SUSAN CLARK	S CLARK TRAVEL EXP	409.48
	594 SUSAN CLARK	S CLARK TRAVEL EXP	356.12
	594 SUSAN CLARK	S CLARK TRAVEL 10/8-11/045	312.04
	594 SUSAN CLARK	S CLARK TRAVEL	312.04
	594 SUSAN CLARK	S CLARK TRAVEL	136.3
	594 SUSAN CLARK	S CLARK TRAVEL	207.58
	594 SUSAN CLARK	S CLARK TRAVEL	403.65
	594 SUSAN CLARK	S CLARK	228.47
	594 SUSAN CLARK	S CLARK TRAVEL	279.11
	594 SUSAN CLARK	S CLARK TRAVEL	42.03
	594 SUSAN CLARK	S CLARK TRAVEL	19.84
062 190008	FERNDALE AREA SCHOOL DISTRICT	18-19 IDEA-B, SECTION 619	188459.94
131 190008	FERNDALE AREA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B SECTION 619	1710
131 190008	FERNDALE AREA SCHOOL DISTRICT	19-20 IDEA 619	996
	4000021062 KAREN DOUGHTON	July Travel	523.7
	4000021062 KAREN DOUGHTON	SERVICES 11/19 & 20	1050
	4000021062 KAREN DOUGHTON	TRAINING FEB 13 & 14	1050
	4000021062 KAREN DOUGHTON	TRAINING FEB 13 & 14	62.67
	594 THERAPRO INC	SCHOOL FINE MOTOR ASSESSMENT	305.25
131 190008	THERAPRO INC	SCHOOL FINE MOTOR ASSESSMENT	712.25
131 190008	THERAPRO INC	DEVELOPMENT ASSESSMENT & ONLINE SCORING	1661
	527 PRESSBOX PRINTING	#10 WINDOW ENVELOPES	500
062 200008	PRESSBOX PRINTING	BUSINESS CARDS	50
	594 PRESSBOX PRINTING	ENVELOPE	102
	594 PRESSBOX PRINTING	BUSINESS CARDS	50
	594 PRESSBOX PRINTING	LETTERHEAD SOMERSET	50.5
	527 PRESSBOX PRINTING	WINDOW ENVELOPES	511.75
	594 PRESSBOX PRINTING	#10 ENVELOPES	122
	527 JOHNSON CONTROLS INC	REPAIRS & MAINT. EDC	1299
	527 JOHNSON CONTROLS INC	CONTRACT 12/1/19-2/29/2020	1299
	527 JOHNSON CONTROLS INC	CONTRACT 03/01-05/31/2020	1299
	527 JOHNSON CONTROLS INC	REPLACE BAC NET CARD EDC	469.72
	527 JOHNSON CONTROLS INC	AGREEMENT 6/1/20 - 8/31/20	1390

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	JILL LATUCH	J LATUCH TRAVEL EXP	111.97
16AFHPA001	JILL LATUCH	J LATUCH TRAVEL EXP	91.61
16AFHPA001	JILL LATUCH	J LATUCH TRAVEL EXP	68.9
16AFHPA001	JILL LATUCH	J LATUCH TRAVEL EXP	56.38
16AFHPA001	JILL LATUCH	J LATUCH	286.46
16AFHPA001	JILL LATUCH	J LATUCH	234.38
16AFHPA001	JILL LATUCH	J LATUCH	13.5
16AFHPA001	JILL LATUCH	J LATUCH	16.5
16AFHPA001	JILL LATUCH	J LATUCH TRAVEL EXP	233.51
16AFHPA001	JILL LATUCH	J LATUCH TRAVEL EXP	191.05
16AFHPA001	JILL LATUCH	J LATUCH TRAVEL	262.54
16AFHPA001	JILL LATUCH	J LATUCH TRAVEL	214.8
16AFHPA001	JILL LATUCH	J LATUCH TRAVEL	45.53
16AFHPA001	JILL LATUCH	J LATUCH TRAVEL	45.53
16AFHPA001	JILL LATUCH	J LATUCH TRAVEL	224.83
16AFHPA001	JILL LATUCH	J LATUCH TRAVEL	224.82
16AFHPA001	JILL LATUCH	J LATUCH TRAVEL	168.48
16AFHPA001	JILL LATUCH	J LATUCH TRAVEL	168.47
131 190008	CLAYSBURG-KIMMEL SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B, SECTION 619	1026
062 190008	CLAYSBURG-KIMMEL SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	155841.87
131 190008	CLAYSBURG-KIMMEL SCHOOL DISTRICT	19-20 IDEA 619	2656
	527 IBM CORPORATION	MAINTENANCE AND REPAIRS	663.6
	527 IBM CORPORATION	MAINTENANCE/REPAIRS	663.6
	527 IBM CORPORATION	MAINTENANCE/REPAIRS	663.6
	527 IBM CORPORATION	MAINTENANCE/REPAIRS	626.04
	527 ATLANTIC BROADBAND	ATL BB - IT BACKUP	216.26
	527 ATLANTIC BROADBAND	ATL BB - IT BACKUP	216.26
	527 ATLANTIC BROADBAND	ATL BB - IT BACKUP	216.26
	527 ATLANTIC BROADBAND	ATL BB - IT BACKUP	216.26
	527 ATLANTIC BROADBAND	ATL BB - IT BACKUP	216.26
	527 ATLANTIC BROADBAND	ATL BB - IT BACKUP	216.26
	527 ATLANTIC BROADBAND	ATL BB - IT BACKUP	216.26
	527 ATLANTIC BROADBAND	ATL BB - IT BACKUP	216.26
	527 ATLANTIC BROADBAND	ATL BB - IT BACKUP	216.26
	527 ATLANTIC BROADBAND	ATL BB - IT BACKUP	216.26
	527 ATLANTIC BROADBAND	ATL BB - IT BACKUP	216.26
	527 ATLANTIC BROADBAND	ATL BB - IT BACKUP	216.26
	527 ATLANTIC BROADBAND	- IT BACKUP ACCT 8335200410909936	216.26
	527 ATLANTIC BROADBAND	ACCT # 8335 20 041 0909936	216.26
4000021062	WANDA SUAREZ	TRAVEL EXP, LEAD,CLERI,REV,FAC	51.5
4000021062	WANDA SUAREZ	July Travel	154.51
4000021062	WANDA SUAREZ	FACIL TRAINING - PRESENTERS	102.08
4000021062	WANDA SUAREZ	PIL 9/16 & 17	2100
4000021062	WANDA SUAREZ	PIL 9/16 & 17	215.76
062 200008	ASSOCIATED OFFICE EQUIPMENT	GENERAL SUPPLIES	206
131 190008	ASSOCIATED OFFICE EQUIPMENT	PENS AND LABELS	516.2
	594 ASSOCIATED OFFICE EQUIPMENT	CALENDAR	15.28
131 190008	ASSOCIATED OFFICE EQUIPMENT	PADS AND POP UPS	275.92
16AFHPA001	ASSOCIATED OFFICE EQUIPMENT	FOLDERS/CALENDAR	57.22

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
16AFHPA001	ASSOCIATED OFFICE EQUIPMENT	FOLDERS/CALENDAR	57.22
131 190008	ASSOCIATED OFFICE EQUIPMENT	GENERAL SUPPLIES PAPER	347.1
16AFHPA001	ASSOCIATED OFFICE EQUIPMENT	POST IT NOTES, PENS	291.25
16AFHPA001	ASSOCIATED OFFICE EQUIPMENT	POST IT NOTES, PENS	291.25
527	ASSOCIATED OFFICE EQUIPMENT	POST IT FLAGS	9.08
16AFHPA001	ASSOCIATED OFFICE EQUIPMENT	PORTFOLIO	36.6
16AFHPA001	ASSOCIATED OFFICE EQUIPMENT	PORTFOLIO	36.6
594	ASSOCIATED OFFICE EQUIPMENT	WALL CALENDAR	15.89
527	ASSOCIATED OFFICE EQUIPMENT	LABEL	67.52
594	ASSOCIATED OFFICE EQUIPMENT	STAQPLER HEAVY DUTY	62.78
594	ASSOCIATED OFFICE EQUIPMENT	CALENDAR WALL	18.37
131 190008	ASSOCIATED OFFICE EQUIPMENT	MESSAGE STAMP	22.3
131 190008	ASSOCIATED OFFICE EQUIPMENT	FILE,STORAGE	226.14
131 190008	ASSOCIATED OFFICE EQUIPMENT	MAGNETIC CLISP	26.77
594	ASSOCIATED OFFICE EQUIPMENT	GENERAL HOOKS	23.01
4000021062	JANICE JOYCE	PIL 9/18 & 19	1050
4000021062	JANICE JOYCE	PIL 9/18 & 19	5.8
4000021062	JANICE JOYCE	1/13,14	1050
4000021062	JANICE JOYCE	1/13,14	456.13
527	BEDFORD GAZETTE	ADVERTISE BOARD MEETINGS	38.46
594	BEDFORD GAZETTE	ADVERTISING ANNUAL PUBLIC NOTICE	936.11
527	BEDFORD GAZETTE	SEAL BID AD	87.69
527	BEDFORD GAZETTE	ADVERTISE GOB	27.17
527	BEDFORD GAZETTE	AD CANCEL BOARD MEETING	19.87
527	BEDFORD GAZETTE	FOR SALE AD	44.78
131 190008	PHONAK	ROGER X CHAMPAGNE	825.99
131 190008	PHONAK	AUDIO SHOE	1731.99
062 200008	TERRI REASY	T REASY TRAVEL EXP	88.29
062 200008	TERRI REASY	T REASY TRAVEL EXP	258.68
062 200008	TERRI REASY	T REASY TRAVEL EXP	157.18
062 200008	TERRI REASY	T REASY TRAVEL EXP	266.22
062 200008	TERRI REASY	T REASY TRAVEL EXP	272.6
062 200008	TERRI REASY	T REASY TRAVEL EXP	419.34
062 200008	TERRI REASY	T REASY TRAVEL	293.48
062 200008	TERRI REASY	T REASY TRAVEL	316.25
062 200008	TERRI REASY	T REASY TRAVEL	409.98
062 200008	TERRI REASY	T REASY TRAVEL	139.73
4000021062	JOSEPH CIFELLI	FACILITATOR STIPENDS	1050
4000021062	JOSEPH CIFELLI	TRAVEL EXP, LEAD,CLERI,REV,FAC	34.8
4000021062	JOSEPH CIFELLI	TRAINING FEB 6 & 7	1500
4000021062	JOSEPH CIFELLI	TRAINING FEB 6 & 7	252.25
4000021062	JOSEPH CIFELLI	PIL INSTITUTE JUNE 18 - 19	750
527	BLACKBOARD, INC.	WEBSITE & CONTENT MANAGEMANT	2483.7
062 190008	MARY GUYER	M GUYER TRAVEL	132.24
594	MARY GUYER	M GUYER TRAVEL	44.08
131 190008	MARY GUYER	M GUYER TRAVEL	264.48
062 190008	MARY GUYER	M GUYER TRAVEL	89.78

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	MARY GUYER	M GUYER TRAVEL	29.93
131 190008	MARY GUYER	M GUYER TRAVEL	179.57
062 190008	MARY GUYER	M GUYER TRAVEL 10/9-11/6	90.13
594	MARY GUYER	M GUYER TRAVEL 10/9-11/6	30.04
131 190008	MARY GUYER	M GUYER TRAVEL 10/9-11/6	180.27
062 190008	MARY GUYER	M GUYER TRAVEL	94.83
594	MARY GUYER	M GUYER TRAVEL	31.61
131 190008	MARY GUYER	M GUYER TRAVEL	189.66
062 190008	MARY GUYER	M GUYER TRAVEL	39.67
594	MARY GUYER	M GUYER TRAVEL	13.22
131 190008	MARY GUYER	M GUYER TRAVEL	79.35
062 190008	MARY GUYER	M GUYER TRAVEL	60.38
594	MARY GUYER	M GUYER TRAVEL	20.13
131 190008	MARY GUYER	M GUYER TRAVEL	120.74
062 190008	MARY GUYER	M GUYER TRAVEL	91.43
594	MARY GUYER	M GUYER TRAVEL	30.48
131 190008	MARY GUYER	M GUYER TRAVEL	182.84
062 190008	MARY GUYER	M GUYER TRAVEL	26.24
594	MARY GUYER	M GUYER TRAVEL	15
131 190008	MARY GUYER	M GUYER TRAVEL	333.66
062 190008	MARY GUYER	M GUYER TRAVEL	3.9
594	MARY GUYER	M GUYER TRAVEL	2.23
131 190008	MARY GUYER	M GUYER TRAVEL	49.65
131 190008	ATLANTIC BROADBAND	Atlantic BB GJCTC	172.93
131 190008	ATLANTIC BROADBAND	Atlantic BB GJCTC	173.41
131 190008	ATLANTIC BROADBAND	Atlantic BB GJCTC	173.41
131 190008	ATLANTIC BROADBAND	Atlantic BB GJCTC	173.41
131 190008	ATLANTIC BROADBAND	Atlantic BB GJCTC	173.55
131 190008	ATLANTIC BROADBAND	Atlantic BB GJCTC Ste C105	190.48
131 190008	ATLANTIC BROADBAND	Atlantic BB GJCTC	237.25
131 190008	ATLANTIC BROADBAND	Atlantic BB GJCTC 445 SCHOOLHOUSE RD.	162.97
131 190008	ATLANTIC BROADBAND	Atlantic BB GJCTC	190.08
131 190008	ATLANTIC BROADBAND	Atlantic BB GJCTC	190.08
131 190008	ATLANTIC BROADBAND	Atlantic BB GJCTC ACCT# 8335200160483173	189.88
131 190008	ATLANTIC BROADBAND	GJCTC 8335200160483173	189.88
131 190008	ATLANTIC BROADBAND	GJCTC ACCT 8335200160483173	189.88
527	ALTO MARKETS	MEALS/REFRESHMENTS	223.86
527	ALTO MARKETS	MEALS AUG BOARD MEETING	243.67
527	ALTO MARKETS	JULY BOARD MEETING	364.13
4000021062	PAUL REINERT	PIL FACILITATOR COURSE 10/1-11/25	900
4000021062	PAUL REINERT	PIL FACILITATOR	1500
4000021062	GRAND CRU HOSPITALITY	MEALS 7/1-3	1056
4000021062	GRAND CRU HOSPITALITY	MEALS 8/22 & 23	480
4000021062	GRAND CRU HOSPITALITY	LUNCH PATTAN 9/12 & 13	224
4000021062	GRAND CRU HOSPITALITY	MEALS PATTAN	511
4000021062	GRAND CRU HOSPITALITY	MEALS MEETING PATTAN	122.5
565	WILSON LANGUAGE	WRS INTRODUCTORY SET	322.92

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
	565 WILSON LANGUAGE	WRS INTRODUCTORY SET	645.84
	565 WILSON LANGUAGE	BOOKS AND PERIODICALS	1415.45
	565 MONICA NERI-HAMER	M NERI-HAMER TRAVEL EXP	185.02
	565 MONICA NERI-HAMER	M NERI-HAMER TRAVEL EXP	151.26
	565 MONICA NERI-HAMER	M NERI-HAMER TRAVEL EXP	103.01
	565 MONICA NERI-HAMER	M NERI-HAMER TRAVEL	302.18
	565 MONICA NERI-HAMER	M NERI-HAMER	416.32
	565 MONICA NERI-HAMER	M NERI-HAMER TRAVEL	380.02
	565 MONICA NERI-HAMER	M NERI-HAMER TRAVEL	284.26
	565 MONICA NERI-HAMER	M NERI-HAMER TRAVEL	313.38
	565 MONICA NERI-HAMER	M NERI-HAMER TRAVEL	235.87
	565 MONICA NERI-HAMER	M NERI-HAMER TRAVEL	188.37
	594 KAYLEY TICE	K TICE TRAVEL	1.39
131 190008	KAYLEY TICE	K TICE TRAVEL	0.93
	594 KAYLEY TICE	K TICE TRAVEL EXP	109.62
131 190008	KAYLEY TICE	K TICE TRAVEL EXP	73.08
	594 KAYLEY TICE	K TICE TRAVEL	221.33
131 190008	KAYLEY TICE	K TICE TRAVEL	147.55
	594 KAYLEY TICE	K TICE TRAVEL	250.91
131 190008	KAYLEY TICE	K TICE TRAVEL	167.27
	594 KAYLEY TICE	K TICE TRAVEL	189.31
131 190008	KAYLEY TICE	K TICE TRAVEL	126.21
	594 KAYLEY TICE	K TICE TRAVEL	149.99
131 190008	KAYLEY TICE	K TICE TRAVEL	99.99
	594 KAYLEY TICE	K TICE TRAVEL	202.17
131 190008	KAYLEY TICE	K TICE TRAVEL	134.78
	594 KAYLEY TICE	K TICE TRAVEL	175.26
131 190008	KAYLEY TICE	K TICE TRAVEL	116.84
	594 KAYLEY TICE	K TICE TRAVEL	111.44
131 190008	KAYLEY TICE	K TICE TRAVEL	74.29
	594 MONOPRICE	Cable and Jack Panel	511.22
131 190008	MONOPRICE	Cable and Jack Panel	511.23
	527 MONOPRICE	ETHERNET PATCH CABLE	719.41
	527 MONOPRICE	USB AND CABLE	46.04
	527 MONOPRICE	USB and DVI adapter	84.98
	527 MONOPRICE	USB and DVI adapter	97.07
	527 MONOPRICE	CABLE	79.95
	527 MONOPRICE	MOUNT BOX AND CABLE	49.79
	527 MONOPRICE	CABLE, MOUNT BOX & WALL PLATE	167.27
	527 MONOPRICE	CABLE, MOUNT BOX & WALL PLATE	70.67
	594 MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL EXP	43.26
131 190008	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL EXP	10.15
	594 MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL EXP	37.35
131 190008	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL EXP	16.01
	594 MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL EXP	45.47
131 190008	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL EXP	19.49
	594 MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL EXP	185.14

Pennsylvania Department of Education

2	4	4	4
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131 190008	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL EXP	79.34
594	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL	413.5
131 190008	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL	177.21
594	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL	173.36
131 190008	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL	74.3
594	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL	212.27
131 190008	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL	90.97
594	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL	217.76
131 190008	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL	93.32
594	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL	233.45
131 190008	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL	100.05
594	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL	105.46
131 190008	MARY BETH BAISH-WESTIN	MARY BETH B.-WESTIN TRAVEL	45.19
4000021062	MICHAEL GERHART	SERVICES 11/7 & 8	1050
4000021062	MICHAEL GERHART	SERVICES 11/7 & 8	187.91
4000021062	MICHAEL GERHART	TRAINING FEB 3 & 4	1050
4000021062	MICHAEL GERHART	TRAINING FEB 3 & 4	42.55
527	SCOTT ELECTRIC	GENERAL SUPPLIES	572.16
527	SCOTT ELECTRIC	CHANNEL POLE IV	535
527	SCOTT ELECTRIC	LAMP RECYCLE	465.32
527	SCOTT ELECTRIC	SUPPLIES	747.31
131 190008	PA DEPT OF ED	FER 18/19 IDEA 619	2310.07
4000021062	KAREN HOUCK	TRAVEL EXP, LEAD,CLERI,REV,FAC	41.76
4000021062	KAREN HOUCK	FACILITATOR STIPENDS	1050
4000021062	KAREN HOUCK	PIL 12/3 & 4	1050
4000021062	KAREN HOUCK	PIL 12/3 & 4	58
4000021062	KAREN HOUCK	MARCH 5 & 6	1050
4000021062	KAREN HOUCK	MARCH 5 & 6	135.7
131 190008	SUE ELLEN FOSTER	S FOSTER TRAVEL	66.82
594	SUE ELLEN FOSTER	S FOSTER TRAVEL	34.1
131 190008	SUE ELLEN FOSTER	S FOSTER TRAVEL	51.16
594	SUE ELLEN FOSTER	S FOSTER TRAVEL	129.46
131 190008	SUE ELLEN FOSTER	S FOSTER TRAVEL	194.18
594	SUE ELLEN FOSTER	S FOSTER TRAVEL 10/1-10/31	136.18
131 190008	SUE ELLEN FOSTER	S FOSTER TRAVEL 10/1-10/31	204.28
594	SUE ELLEN FOSTER	S FOSTER TRAVEL	132.24
131 190008	SUE ELLEN FOSTER	S FOSTER TRAVEL	198.36
594	SUE ELLEN FOSTER	S FOSTER TRAVEL	108.81
131 190008	SUE ELLEN FOSTER	S FOSTER TRAVEL	163.21
594	SUE ELLEN FOSTER	S FOSTER TRAVEL	151.57
131 190008	SUE ELLEN FOSTER	S FOSTER TRAVEL	227.36
594	SUE ELLEN FOSTER	S FOSTER TRAVEL	115.23
131 190008	SUE ELLEN FOSTER	S FOSTER TRAVEL	172.85
594	SUE ELLEN FOSTER	S FOSTER TRAVEL	64.4
131 190008	SUE ELLEN FOSTER	S FOSTER TRAVEL	96.6
4000021062	ADAM SCHMUCKER	PIL 12/17 & 18	1050
4000021062	ADAM SCHMUCKER	PIL 12/17 & 18	53.36

Pennsylvania Department of Education

2	4	4	4
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4000021062	ADAM SCHMUCKER	1/28,29	1050
4000021062	ADAM SCHMUCKER	1/28,29	118
157 200008	JENNIFER ANDERSON	TRAVEL J. ANDERSON	69.6
062 200008	JENNIFER ANDERSON	J ANDERSON TRAVEL EXP	22.62
062 200008	JENNIFER ANDERSON	J ANDERSON TRAVEL	26.8
157 200008	JENNIFER ANDERSON	TRAVEL	34.8
062 200008	JENNIFER ANDERSON	J ANDERSON TRAVEL	57.77
062 200008	JENNIFER ANDERSON	TRAVEL	1729.13
157 200008	JENNIFER ANDERSON	TRAVEL	20.3
062 200008	JENNIFER ANDERSON	J ANDERSON TRAVEL	9.4
092 007508	AJAY SINGH	IEP REVIEW	550
092 007508	AJAY SINGH	EI IEP REVIEW	420
092 007508	AJAY SINGH	SA IEP REVIEW	360
092 007508	AJAY SINGH	EI IEP REVIEW	90
092 007508	AJAY SINGH	IEP REVIEW	370
092 007508	AJAY SINGH	EI IEP REVIEW	80
092 007508	AJAY SINGH	IEP SA	370
594	KELSEY WALKER	KELSEY WALKER TRAVEL EXP	0.97
131 190008	KELSEY WALKER	KELSEY WALKER TRAVEL EXP	2.51
594	KELSEY WALKER	KELSEY WALKER TRAVEL EXP	33.94
131 190008	KELSEY WALKER	KELSEY WALKER TRAVEL EXP	87.28
594	KELSEY WALKER	KELSEY WALKER	84.94
131 190008	KELSEY WALKER	KELSEY WALKER	218.4
594	KELSEY WALKER	KELSEY WALKER TRAVEL EXP	80.39
131 190008	KELSEY WALKER	KELSEY WALKER TRAVEL EXP	206.71
594	KELSEY WALKER	KELSEY WALKER TRAVEL	86.56
131 190008	KELSEY WALKER	KELSEY WALKER TRAVEL	222.58
594	KELSEY WALKER	KELSEY WALKER TRAVEL	57
131 190008	KELSEY WALKER	KELSEY WALKER TRAVEL	146.58
594	KELSEY WALKER	KELSEY WALKER TRAVEL	120.27
131 190008	KELSEY WALKER	KELSEY WALKER TRAVEL	309.26
594	KELSEY WALKER	KELSEY WALKER TRAVEL	99.18
131 190008	KELSEY WALKER	KELSEY WALKER TRAVEL	255.02
594	KELSEY WALKER	KELSEY WALKER TRAVEL	115.58
131 190008	KELSEY WALKER	KELSEY WALKER TRAVEL	77.05
594	WESTERN PSYCHOLOGICAL SERVICES	RCMAS-2 KIT	128.48
131 190008	WESTERN PSYCHOLOGICAL SERVICES	RCMAS-2 KIT	32.12
594	WESTERN PSYCHOLOGICAL SERVICES	CASL-2 KIT	270.6
131 190008	WESTERN PSYCHOLOGICAL SERVICES	CASL-2 KIT	405.9
565	WESTERN PSYCHOLOGICAL SERVICES	EXAMINER RECORD BOOKLET	99
062 190008	WESTERN PSYCHOLOGICAL SERVICES	DAWN JARVIE REGISTRATION	105
594	WESTERN PSYCHOLOGICAL SERVICES	DAWN JARVIE REGISTRATION	383.25
131 190008	WESTERN PSYCHOLOGICAL SERVICES	DAWN JARVIE REGISTRATION	36.75
062 190008	WESTERN PSYCHOLOGICAL SERVICES	MARY GUYER REGISTRATION	36.75
594	WESTERN PSYCHOLOGICAL SERVICES	MARY GUYER REGISTRATION	21
131 190008	WESTERN PSYCHOLOGICAL SERVICES	MARY GUYER REGISTRATION	467.25
594	WESTERN PSYCHOLOGICAL SERVICES	ONLINE FORMS	140.8

2	4	4	4
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131 190008	WESTERN PSYCHOLOGICAL SERVICES	ONELINE FORMS	35.2
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	74
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	44.33
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	86.67
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	146.7
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	45.71
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	54.36
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	54.12
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES E FERRY	69.46
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	82.6
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES PETTY CASH ACCT E.FERRY	56.93
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES PETTY CASH ACCT - E FERRY	61.13
594	PETTY CASH BARBARA CASSEL	PETTY CASH 11/1-8	67.59
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	63.74
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	141.99
594	PETTY CASH BARBARA CASSEL	PETTY CASH E FERRY	46.49
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	115.5
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	50.2
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES E FERRY REPLACEMENT CK	205.73
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	153.41
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	67.44
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	41.72
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	82.72
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	94.77
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	61.31
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	76.34
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	50.53
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	85.77
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	61.93
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES ELISSA FERRY	124.08
527	BERKS COUNTY IU	PA STATE MANDATE	800
527	BERKS COUNTY IU	STATE MANDATES	720
594	CHARLOTTE ECKLUND	C ECKLUND TRAVEL EXP	38.26
062 190008	CHARLOTTE ECKLUND	C ECKLUND TRAVEL EXP	31.78
131 190008	CHARLOTTE ECKLUND	C ECKLUND TRAVEL EXP	79.46
062 190008	CHARLOTTE ECKLUND	C ECKLUND TRAVEL EXPENSE	56.14
131 190008	CHARLOTTE ECKLUND	C ECKLUND TRAVEL EXPENSE	140.36
062 190008	CHARLOTTE ECKLUND	C ECKLUND	45.7
131 190008	CHARLOTTE ECKLUND	C ECKLUND	114.26
062 190008	CHARLOTTE ECKLUND	C ECKLUND TRAVEL EXP.	46.75
131 190008	CHARLOTTE ECKLUND	C ECKLUND TRAVEL EXP.	116.87
062 190008	CHARLOTTE ECKLUND	C ECKLUND TRAVEL EXP	50.81
131 190008	CHARLOTTE ECKLUND	C ECKLUND TRAVEL EXP	127.02
062 190008	CHARLOTTE ECKLUND	DUES/FEES ASHA MEMBERSHIP DUES REIMBURSEMENT	45
131 190008	CHARLOTTE ECKLUND	DUES/FEES ASHA MEMBERSHIP DUES REIMBURSEMENT	112.5
131 190008	CHARLOTTE ECKLUND	C ECKLUND TRAVEL	58.46
131 190008	CHARLOTTE ECKLUND	C ECKLUND TRAVEL	112.82

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	CHARLOTTE ECKLUND	C ECKLUND TRAVEL	63.83
131 190008	CHARLOTTE ECKLUND	C ECKLUND TRAVEL	100.05
131 190008	CHARLOTTE ECKLUND	C. ECKLUND TRAVEL JUNE	63.83
131 190008	CHARLOTTE ECKLUND	DUES/FEES	39
594	DANIELLE HAY	D HAY TRAVEL EXP	405.48
594	DANIELLE HAY	D HAY TRAVEL EXP	261
594	DANIELLE HAY	D HAY TRAVEL 10/8-11/4	352.7
594	DANIELLE HAY	D HAY TRAVEL	268.42
594	DANIELLE HAY	D HAY TRAVEL	160.08
594	DANIELLE HAY	D HAY TRAVEL	77.05
594	DANIELLE HAY	D HAY TRAVEL	280.03
594	DANIELLE HAY	D HAY TRAVEL	236.04
594	DANIELLE HAY	D HAY TRAVEL	55.49
594	DANIELLE HAY	D HAY TRAVEL	12.08
062 190008	ABLE NET	ITALK, HITCH, BIGMACK	369.2
594	ABLE NET	ITALK, HITCH, BIGMACK	553.8
131 190008	ABLE NET	ITALK, HITCH, BIGMACK	923
131 190008	ABLE NET	ITALK4	250
527	TIRE SHOP	TIRES CHEVY PICKUP	668
738	TIRE SHOP	GENERAL SUPPLIES	1392
594	RACHAEL ROMESBERG	TRAVEL	316.97
594	RACHAEL ROMESBERG	TRAVEL R. ROMESBERG	119.77
594	RACHAEL ROMESBERG	R. ROMESBERG TRAVEL	629.68
594	RACHAEL ROMESBERG	R. ROMESBERG TRAVEL	520.89
594	RACHAEL ROMESBERG	R. ROMESBERG TRAVEL	219.88
594	RACHAEL ROMESBERG	R. ROMESBERG TRAVEL	230.37
594	CINDY LETSO	C LETSO TRAVEL	56.61
131 190008	CINDY LETSO	C LETSO TRAVEL	14.15
594	CINDY LETSO	C LETSO TRAVEL	239.89
131 190008	CINDY LETSO	C LETSO TRAVEL	59.97
594	CINDY LETSO	C LETSO TRAVEL	235.71
131 190008	CINDY LETSO	C LETSO TRAVEL	58.93
594	CINDY LETSO	C LETSO TRAVEL HELIX CONF REIMBURSEMENT	102.08
131 190008	CINDY LETSO	C LETSO TRAVEL HELIX CONF REIMBURSEMENT	25.52
594	CINDY LETSO	C LETSO TRAVEL	177.25
131 190008	CINDY LETSO	C LETSO TRAVEL	44.31
594	CINDY LETSO	C LETSO TRAVEL	204.62
131 190008	CINDY LETSO	C LETSO TRAVEL	51.16
594	CINDY LETSO	C LETSO TRAVEL	226.78
131 190008	CINDY LETSO	C LETSO TRAVEL	56.7
594	CINDY LETSO	C LETSO TRAVEL	227.24
131 190008	CINDY LETSO	C LETSO TRAVEL	56.81
594	CINDY LETSO	C LETSO TRAVEL	152.26
131 190008	CINDY LETSO	C LETSO TRAVEL	38.07
16AFHPA001	JOHNSTOWN TRIBUNE DEMOCRAT	ADVERTISING	110.69
16AFHPA001	JOHNSTOWN TRIBUNE DEMOCRAT	ADVERTISING	110.69
527	JOHNSTOWN TRIBUNE DEMOCRAT	AD EDUCATIONAL CONSULTANT DEC 22 & 28	856.54

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 200008	JULIE DELLA	J DELLA TRAVEL EXP	255.54
131 190008	JULIE DELLA	J DELLA TRAVEL EXP	192.77
062 200008	JULIE DELLA	J DELLA	133.56
131 190008	JULIE DELLA	J DELLA	100.76
062 200008	JULIE DELLA	J DELLA TRAVEL	200.67
131 190008	JULIE DELLA	J DELLA TRAVEL	151.39
062 200008	JULIE DELLA	J DELLA TRAVEL EXPENSE	298.2
131 190008	JULIE DELLA	J DELLA TRAVEL EXPENSE	224.96
062 200008	JULIE DELLA	J DELLA TRAVEL	153.73
131 190008	JULIE DELLA	J DELLA TRAVEL	115.97
062 200008	JULIE DELLA	J DELLA TRAVEL	85.84
131 190008	JULIE DELLA	J DELLA TRAVEL	85.84
062 200008	JULIE DELLA	J DELLA TRAVEL	96.89
131 190008	JULIE DELLA	J. DELLA TRAVEL	115.4
131 190008	JULIE DELLA	J DELLA TRAVEL	96.88
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG PS	56.17
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG PS	114.03
131 190008	CENTURYLINK	CTRYLINK CBURG PS	169.69
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG PS	56
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG PS	113.69
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG	56.01
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG	113.73
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG	56.01
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG	113.73
131 190008	CENTURYLINK	CTRYLINK/ CBURG PS	56.01
131 190008	CENTURYLINK	CTRYLINK/ CBURG PS	113.73
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG PS	55.9
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG PS	113.5
131 190008	CENTURYLINK	CTRYLINK/ CBURG PS	55.9
131 190008	CENTURYLINK	CTRYLINK/ CBURG PS	113.5
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG	55.9
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG	113.5
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG PS	55.86
131 190008	CENTURYLINK	CTRYLINK/TCHTN CBURG PS	113.4
131 190008	CENTURYLINK	CTRYLINK/CBURG ACCT 313609126	54.54
131 190008	CENTURYLINK	CTRYLINK/CBURG ACCT 313609126	110.73
131 190008	CENTURYLINK	CTRYLINK/CBURG ACCT 313609126	54.54
131 190008	CENTURYLINK	CTRYLINK/CBURG ACCT 313609126	110.73
594	JANIS GERNEY	J GERNEY TRAVEL EXP	324.22
594	JANIS GERNEY	J GERNEY TRAVEL	248.82
594	JANIS GERNEY	TRAVEL 10/16-11/8	261.58
594	JANIS GERNEY	J GERNEY TRAVEL EXP	251.72
594	JANIS GERNEY	J GERNEY TRAVEL	68.44
594	JANIS GERNEY	J GERNEY TRAVEL	159.28
594	JANIS GERNEY	J GERNEY TRAVEL	305.9
594	JANIS GERNEY	J. GERNEY TRAVEL	227.22
131 190008	JANIS GERNEY	J. GERNEY TRAVEL	79.83

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	JANIS GERNEY	J GERNEY TRAVEL	11.06
131 190008	JANIS GERNEY	J GERNEY TRAVEL	3.89
062 190008	SUPER DUPER PUBLICATIONS	WEBBERS DRILL CD	23.33
594	SUPER DUPER PUBLICATIONS	WEBBERS DRILL CD	30.83
131 190008	SUPER DUPER PUBLICATIONS	WEBBERS DRILL CD	23.33
594	SUPER DUPER PUBLICATIONS	CARDS AND GAMES	352.78
131 190008	SUPER DUPER PUBLICATIONS	CARDS AND BOOKS	121.4
062 190008	SUPER DUPER PUBLICATIONS	FORMS	74.4
131 190008	SUPER DUPER PUBLICATIONS	FORMS	186
594	SUPER DUPER PUBLICATIONS	CARDS AND BINGO	194.2
131 190008	SUPER DUPER PUBLICATIONS	CARDS AND BINGO	186.59
594	SUPER DUPER PUBLICATIONS	CAAP-2 KIT	262
131 190008	SUPER DUPER PUBLICATIONS	GO TALK 9	199
594	SUPER DUPER PUBLICATIONS	LANGUAGE STRATEGIES	50.68
131 190008	SUPER DUPER PUBLICATIONS	LANGUAGE STRATEGIES	21.72
594	SUPER DUPER PUBLICATIONS	SUBSCRIPTION	99
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	136.51
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES D THOMAS	63.66
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES D THOMAS	89.62
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	60.35
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	63.69
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	70.05
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES D THOMAS	62.29
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES D. THOMAS PETTY CASH ACCT	133.8
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES PETTY CASH ACCT D.THOMAS	86.17
594	PETTY CASH BARBARA CASSEL	PETTY CASH 11/4-5	25.62
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	61.64
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	111.22
594	PETTY CASH BARBARA CASSEL	PETTY CASH D THOMAS	53.64
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	83.01
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	73.7
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	56.26
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	61.57
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	158.42
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	38.69
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	54.53
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	36.04
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	57.24
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	142.91
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES DOROTHY THOMAS	122.46
594	PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES D THOMAS	21.04
594	SCHOLASTIC INC. EDUCATION	GENERAL SUPPLIES	288.85
594	KELLI FOCHT	K FOCHT TRAVEL EXP.	20.81
131 190008	KELLI FOCHT	K FOCHT TRAVEL EXP.	24.43
594	KELLI FOCHT	K FOCHT TRAVEL EXP	186.18
131 190008	KELLI FOCHT	K FOCHT TRAVEL EXP	124.12
594	KELLI FOCHT	K FOCHT TRAVEL EXP	200.8

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	KELLI FOCHT	K FOCHT TRAVEL EXP	133.86
594	KELLI FOCHT	K FOCHT TRAVEL	166.34
131 190008	KELLI FOCHT	K FOCHT TRAVEL	110.9
594	KELLI FOCHT	K FOCHT TRAVEL	132.94
131 190008	KELLI FOCHT	K FOCHT TRAVEL	88.62
594	KELLI FOCHT	K FOCHT TRAVEL	184.23
131 190008	KELLI FOCHT	K FOCHT TRAVEL	122.82
594	KELLI FOCHT	K FOCHT TRAVEL	166.98
131 190008	KELLI FOCHT	K FOCHT TRAVEL	111.32
594	KELLI FOCHT	K FOCHT TRAVEL	94.53
131 190008	KELLI FOCHT	K FOCHT TRAVEL	63.02
565	ASSOCIATION OF CHRISTIAN	TESTING MATERIALS	417.09
565	ASSOCIATION OF CHRISTIAN	KIT STUDENT BOOK	293.28
565	ASSOCIATION OF CHRISTIAN	TESTING MATERIALS	1165.31
594	BRYANNE MICHAELS	B. MICHAELS TRAVEL EXP	219.53
594	BRYANNE MICHAELS	B. MICHAELS TRAVEL	152.54
594	BRYANNE MICHAELS	B. MICHAELS TRAVEL 10/14-11/6	139.78
594	BRYANNE MICHAELS	B. MICHAELS TRAVEL	181.54
594	BRYANNE MICHAELS	B. MICHAELS TRAVEL	558.99
594	BRYANNE MICHAELS	B. MICHAELS TRAVEL	100.92
594	BRYANNE MICHAELS	B. MICHAELS TRAVEL	66.99
594	BRYANNE MICHAELS	B. MICHAELS TRAVEL	249.84
594	BRYANNE MICHAELS	B. MICHAELS TRAVEL	120.75
594	BRYANNE MICHAELS	B. MICHAELS TRAVEL	63.25
527	COMPUCOM	AMAINTEANCE AGREEMENT 10/1/19-9/30/20	1839.2
527	COLORADO CENTRAL TELECOM	FIREWALL JULY 2019	150
527	COLORADO CENTRAL TELECOM	FIREWALL AUG 2019	150
527	COLORADO CENTRAL TELECOM	FIREWALL SEPT 2019	150
527	COLORADO CENTRAL TELECOM	FIREWALL OCT 2019	150
527	COLORADO CENTRAL TELECOM	NOV 2019	150
527	COLORADO CENTRAL TELECOM	DEC 2019	150
527	COLORADO CENTRAL TELECOM	JAN 2020	150
527	COLORADO CENTRAL TELECOM	FEB 2020	150
527	COLORADO CENTRAL TELECOM	MARCH 2020	150
527	COLORADO CENTRAL TELECOM	APRIL 2020	150
527	COLORADO CENTRAL TELECOM	MAY 2020	150
527	COLORADO CENTRAL TELECOM	JUNE 2020	150
062 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	129.23
594	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	129.23
131 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	172.31
062 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	55.75
594	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	55.75
131 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	74.33
062 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL 10/15-11/7	73.01
594	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL 10/15-11/7	73.01
131 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL 10/15-11/7	97.35
062 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	75.9

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	75.9
131 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	101.2
062 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	26.67
594	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	26.67
131 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	35.57
062 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	37.55
594	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	37.55
131 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	50.08
062 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	66.26
594	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	66.26
131 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	88.34
062 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	55.96
594	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	46.31
131 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	90.7
062 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	10.27
594	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	8.5
131 190008	STEPHANIE LAMANTIA	S. LAMANTIA TRAVEL	16.65
594	SUMMIT PROFESSIONAL EDUCATION	ONLINE COURSES	874.93
131 190008	SUMMIT PROFESSIONAL EDUCATION	ONLINE COURSES	874.93
062 190008	LORI CARRIER	L CARRIERI TRAVEL	136.65
594	LORI CARRIER	L CARRIERI TRAVEL	204.97
062 190008	LORI CARRIER	L CARRIERI TRAVEL	91.87
594	LORI CARRIER	L CARRIERI TRAVEL	137.81
062 190008	LORI CARRIER	L CARRIERI TRAVEL	96.28
594	LORI CARRIER	L CARRIERI TRAVEL	144.42
062 190008	LORI CARRIER	L CARRIERI TRAVEL	84.45
594	LORI CARRIER	L CARRIERI TRAVEL	126.67
062 190008	LORI CARRIER	L CARRIERI TRAVEL	29.93
594	LORI CARRIER	L CARRIERI TRAVEL	44.89
062 190008	LORI CARRIER	L CARRIERI TRAVEL	70.84
594	LORI CARRIER	L CARRIERI TRAVEL	106.26
062 190008	LORI CARRIER	L CARRIERI TRAVEL	85.56
594	LORI CARRIER	L CARRIERI TRAVEL	128.34
062 190008	LORI CARRIER	L CARRIERI TRAVEL	161.14
594	LORI CARRIER	L CARRIERI TRAVEL	98.76
527	DAVID STULTZ	D STULTZ	464
527	DAVID STULTZ	D STULTZ	718.62
527	DAVID STULTZ	D STULTZ	1128.12
527	DAVID STULTZ	D STULTZ	154.38
527	DAVID HANN	D Hann Travel	419.34
527	DAVID HANN	D Hann Travel	25.76
527	DAVID HANN	D Hann Travel	421.66
527	DAVID HANN	D HANN	163.7
527	DAVID HANN	D Hann Travel	571.55
527	DAVID HANN	D Hann Travel	129.38
4000021062	ROBERT CEH	July Travel	625.23
4000021062	ROBERT CEH	1/27&28	1050

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000021062	ROBERT CEH	1/27&28	48.3
154 18 0024	AAUW	TECHNOLOGY SUPPLIES GRANT MATCH LIBRARY ITEMS	1702.08
062 200008	THERESA SOKIRA	T SOKIRA TRAVEL EXPENSE	165.3
062 200008	THERESA SOKIRA	T SOKIRA TRAVEL EXP	172.26
062 200008	THERESA SOKIRA	T SOKIRA TRAVEL EXPENSE	46.4
062 200008	THERESA SOKIRA	T SOKIRA TRAVEL EXP	224.46
062 200008	THERESA SOKIRA	T SOKIRA TRAVEL EXP	241.86
062 200008	THERESA SOKIRA	T SOKIRA TRAVEL	173.42
062 200008	THERESA SOKIRA	T SOKIRA TRAVEL	328.33
062 200008	THERESA SOKIRA	T SOKIRA TRAVEL	228.85
062 200008	THERESA SOKIRA	T SOKIRA TRAVEL	94.88
131 190008	SARAH BUCCI	DUES/FEES	15
131 190008	SARAH BUCCI	S BUCCI TRAVEL EXP	298.12
131 190008	SARAH BUCCI	S BUCCI TRAVEL EXP	229.68
131 190008	SARAH BUCCI	S. BUCCI TRAVEL	252.3
131 190008	SARAH BUCCI	S BUCCI TRAVEL EXP	247.08
131 190008	SARAH BUCCI	S BUCCI TRAVEL	121.8
131 190008	SARAH BUCCI	S BUCCI TRAVEL	93.15
131 190008	SARAH BUCCI	S BUCCI TRAVEL	193.2
594	SARAH BUCCI	S BUCCI TRAVEL	5.04
131 190008	SARAH BUCCI	S BUCCI TRAVEL	162.86
594	SARAH BUCCI	S BUCCI TRAVEL	1.1
131 190008	SARAH BUCCI	S BUCCI TRAVEL	35.7
092 007508	LISA WILLIAMS	L WILLIAMS TRAVEL EXP	53.07
092 007508	LISA WILLIAMS	L WILLIAMS TRAVEL EXP	53.07
092 007508	LISA WILLIAMS	L WILLIAMS TRAVEL EXP	105.85
092 007508	LISA WILLIAMS	L WILLIAMS TRAVEL EXP	105.85
092 007508	LISA WILLIAMS	L WILLIAMS TRAVEL EXP.	240.99
092 007508	LISA WILLIAMS	L WILLIAMS TRAVEL EXP.	240.99
092 007508	LISA WILLIAMS	L WILLIAMS TRAVEL EXP	197.86
092 007508	LISA WILLIAMS	L WILLIAMS TRAVEL EXP	197.85
092 007508	LISA WILLIAMS	L WILLIAMS TRAVEL	141.52
092 007508	LISA WILLIAMS	L WILLIAMS TRAVEL	141.52
092 007508	LISA WILLIAMS	L WILLIAMS TRAVEL	77.43
092 007508	LISA WILLIAMS	L WILLIAMS TRAVEL	77.43
131 190008	SUSAN KNARR	S KNARR TRAVEL EXP	91.45
131 190008	SUSAN KNARR	S KNARR TRAVEL EXP	143.84
131 190008	SUSAN KNARR	S KNARR TRAVEL EXP	120.87
131 190008	SUSAN KNARR	S KNARR TRAVEL EXP	238.63
131 190008	SUSAN KNARR	S KNARR FALL EI LEADERSHIP CONF.	350.87
131 190008	SUSAN KNARR	S KNARR TRAVEL	218.54
131 190008	SUSAN KNARR	S KNARR TRAVEL EXP	77.78
131 190008	SUSAN KNARR	S KNARR TRAVEL	107.53
131 190008	SUSAN KNARR	S KNARR TRAVEL	171.24
131 190008	SUSAN KNARR	S KNARR TRAVEL	123.63
131 190008	SUSAN KNARR	S KNARR TRAVEL	66.01
527	UNIVERSITY OF PITTSBURGH	ANNUAL DUES	1600

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
16AFHPA001	ONCORPS REPORTS INC	EVALUATION (FED)	798
16AFHPA001	ONCORPS REPORTS INC	EVALUATION (LOC)	798
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	15.93
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	3.68
131 190008	ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	30.61
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	15.93
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	3.68
131 190008	ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	30.61
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	15.93
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	3.68
131 190008	ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	30.61
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	15.93
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	3.68
131 190008	ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	30.61
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	15.93
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	3.68
131 190008	ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	30.61
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	15.93
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	3.68
131 190008	ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	30.61
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	15.93
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	3.68
131 190008	ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	30.61
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	15.93
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	3.68
131 190008	ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	30.61
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	15.93
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	3.68
131 190008	ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	30.61
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC ACCT 0396	15.93
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC ACCT 0396	3.68
131 190008	ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC ACCT 0396	30.61
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC ACCT 0396	15.93
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC ACCT 0396	3.68
131 190008	ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC ACCT 0396	30.61
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	15.93
	527 ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	3.68
131 190008	ALLEGHENY TWP S/W AUTHORITY	ALLEGH TWP SEWER EDC	30.61
	594 JANNA DOYLE	J. DOYLE TRAVEL EXP	215.69
131 190008	JANNA DOYLE	J. DOYLE TRAVEL EXP	143.79
	594 JANNA DOYLE	J. DOYLE TRAVEL EXP	146.86
131 190008	JANNA DOYLE	J. DOYLE TRAVEL EXP	97.9
	594 JANNA DOYLE	J. DOYLE TRAVEL PD 3	157.3
131 190008	JANNA DOYLE	J. DOYLE TRAVEL PD 3	104.86

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	JANNA DOYLE	J. DOYLE TRAVEL EXP	112.54
131 190008	JANNA DOYLE	J. DOYLE TRAVEL EXP	75.03
594	JANNA DOYLE	J. DOYLE TRAVEL EXP	38.42
131 190008	JANNA DOYLE	J. DOYLE TRAVEL EXP	25.61
594	JANNA DOYLE	J. DOYLE TRAVEL EXP	64.86
131 190008	JANNA DOYLE	J. DOYLE TRAVEL EXP	43.24
594	JANNA DOYLE	J. DOYLE TRAVEL EXP	80.66
131 190008	JANNA DOYLE	J. DOYLE TRAVEL EXP	53.78
062 190008	JANNA DOYLE	J. DOYLE TRAVEL EXP	1.67
594	JANNA DOYLE	J. DOYLE TRAVEL EXP	28.41
131 190008	JANNA DOYLE	J. DOYLE TRAVEL EXP	137.02
062 190008	JANNA DOYLE	J. DOYLE TRAVEL EXP	0.62
594	JANNA DOYLE	J. DOYLE TRAVEL EXP	10.48
131 190008	JANNA DOYLE	J. DOYLE TRAVEL EXP	50.54
527	PASA	DUES & FEES	1225
4000021062	JESSICA RAMOS	July Travel	500.75
4000021062	JESSICA RAMOS	PIL 10/31 - 11/1	1050
4000021062	JESSICA RAMOS	PIL 10/31 - 11/1	20.88
092 007508	PRECHECK INC	JUNE 2019 SCREENING	69.83
092 007508	PRECHECK INC	JUNE 2019 SCREENING	69.82
092 007508	PRECHECK INC	JULY 2019 STAFF	69.83
092 007508	PRECHECK INC	JULY 2019 STAFF	69.82
092 007508	PRECHECK INC	SEPT 2019 STAFF	68.08
092 007508	PRECHECK INC	SEPT 2019 STAFF	68.07
092 007508	PRECHECK INC	OCT 2019 STAFF	224.25
092 007508	PRECHECK INC	OCT 2019 STAFF	224.25
092 007508	PRECHECK INC	NOV 2019 STAFF	68.08
092 007508	PRECHECK INC	NOV 2019 STAFF	68.07
092 007508	PRECHECK INC	DEC 2019 STAFF	68.08
092 007508	PRECHECK INC	DEC 2019 STAFF	68.07
092 007508	PRECHECK INC	FEB 2020	68.08
092 007508	PRECHECK INC	FEB 2020	68.07
092 007508	PRECHECK INC	MARCH 2020	69.3
092 007508	PRECHECK INC	MARCH 2020	69.3
092 007508	PRECHECK INC	APRIL 2020	69.3
092 007508	PRECHECK INC	APRIL 2020	69.3
092 007508	PRECHECK INC	JUNE 2020	69.13
092 007508	PRECHECK INC	JUNE 2020	69.12
565	AMBER FILKINS	A FILKINS TRAVEL EXP	224.46
565	AMBER FILKINS	A FILKINS TRAVEL EXP	153.7
565	AMBER FILKINS	A FILKINS TRAVEL	231.42
565	AMBER FILKINS	A FILKINS	255.78
565	AMBER FILKINS	A FILKINS TRAVEL	182.7
565	AMBER FILKINS	A FILKINS TRAVEL	158.34
565	AMBER FILKINS	A FILKINS TRAVEL	205.28
565	AMBER FILKINS	A FILKINS TRAVEL	228.85
565	AMBER FILKINS	A FILKINS TRAVEL	108.68

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 200008	BRANDI BENDER	B BENDER JULY TRAVEL EXP	65.95
062 200008	BRANDI BENDER	B BENDER JUNE TRAVEL EXP	25.51
062 200008	BRANDI BENDER	B BENDER	227.94
062 200008	BRANDI BENDER	B BENDER TRAVEL EXPENSE	244.01
062 200008	BRANDI BENDER	B BENDER TRAVEL EXP	188.79
062 200008	BRANDI BENDER	B BENDER TRAVEL	139.55
062 200008	BRANDI BENDER	B BENDER TRAVEL	284.51
062 200008	BRANDI BENDER	B BENDER TRAVEL	210.28
062 200008	BRANDI BENDER	B BENDER TRAVEL	153.18
062 200008	EDLAW INTERACTIVE, LLC	INSERVICE DAY TRAININGS	1136.34
	527 CONTRACT HARDWARE	PASSAGE SET AU	39.64
	527 CONTRACT HARDWARE	PASSAGE SET AU	38.48
	527 CONTRACT HARDWARE	PASSAGE SET AU	38.48
	527 CONTRACT HARDWARE	REPAIRS / MAINT - PARK ST	500
	527 CONTRACT HARDWARE	REPAIRS / MAINT - ALTOONA	500
	527 CONTRACT HARDWARE	REPAIRS/MAINT - EDC	500
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	110.41
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES B CESSNA	53.58
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	82.91
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	78.5
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	78.75
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	139.32
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	66.74
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	56.35
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	98.21
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	141.87
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	60
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	80
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	110.25
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	53.64
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	42.61
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	65.55
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	51.74
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	59.62
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES BRIAN CESSNA	47.78
131 190008	MEGAN BROWN	TRAVEL EXP	7.63
	594 MEGAN BROWN	M. BROWN TRAVEL	86.48
131 190008	MEGAN BROWN	M. BROWN TRAVEL EXP	201.78
	594 MEGAN BROWN	TRAVEL	65.95
131 190008	MEGAN BROWN	M. BROWN TRAVEL EXP	153.87
	594 MEGAN BROWN	M. BROWN TRAVEL	73.78
131 190008	MEGAN BROWN	M. BROWN TRAVEL	172.14
	594 MEGAN BROWN	M. BROWN TRAVEL	52.03
131 190008	MEGAN BROWN	M. BROWN TRAVEL	121.39
	594 MEGAN BROWN	M. BROWN TRAVEL	24.19
131 190008	MEGAN BROWN	M. BROWN TRAVEL	56.43
	594 MEGAN BROWN	M. BROWN TRAVEL	26.05

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	MEGAN BROWN	M. BROWN TRAVEL	60.78
594	MEGAN BROWN	M. BROWN TRAVEL	47.61
131 190008	MEGAN BROWN	M. BROWN TRAVEL	111.09
594	MEGAN BROWN	M. BROWN TRAVEL	19.72
131 190008	MEGAN BROWN	M. BROWN TRAVEL	177.51
594	MEGAN BROWN	M. BROWN TRAVEL	2.01
131 190008	MEGAN BROWN	M. BROWN TRAVEL	18.12
131 190008	MICHAEL DUMBAULD	M JIMERSON TRAVEL EXP	41.42
131 190008	MICHAEL DUMBAULD	M JIMERSON-DUMBAULD TRAVEL EXP	12.76
131 190008	MICHAEL DUMBAULD	M JIMERSON TRAVEL EXP	182.7
131 190008	MICHAEL DUMBAULD	M DUMBAULD	265.06
131 190008	MICHAEL DUMBAULD	M JIMERSON TRAVEL EXP	154.28
131 190008	MICHAEL DUMBAULD	M DUMBAULD TRAVEL EXP	144.01
131 190008	MICHAEL DUMBAULD	M JIMERSON-DUMBAULD TRAVEL	116
131 190008	MICHAEL DUMBAULD	M JIMERSON TRAVEL	248.98
131 190008	MICHAEL DUMBAULD	M JIMERSON-DUMBAULD TRAVEL	185.73
131 190008	MICHAEL DUMBAULD	M JIMERSON-DUMBAULD TRAVEL	139.15
594	PETTY CASH - CHRISTINE LEWIS	PETTY CASH EDC OFFICE	54.03
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	20.77
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	38.16
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	58.77
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	12.88
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	27
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	153.33
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	38.16
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	156.22
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	10.48
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	95.39
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	48.72
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	6.98
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	14.45
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	118.46
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES TRYBUS	58.77
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES BATDORF	12.88
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES REPINE	27
594	PETTY CASH - CHRISTINE LEWIS	GENERALSUPPLIES CLOUSERROMANOJENNINGSFLEMINGLEWIS	130.52
594	PETTY CASH - CHRISTINE LEWIS	MEALS/REFRESHMENTS PARKER FLEMING	17.4
062 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	74.99
131 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	299.98
062 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	37.47
131 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	149.87
062 190008	MELANIE MONTICUE	M MONTICUE TRAVEL 10/9-11/6	35.96
131 190008	MELANIE MONTICUE	M MONTICUE TRAVEL 10/9-11/6	143.84
062 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	31.67
131 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	126.67
062 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	11.83
131 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	47.33

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	15.99
131 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	63.94
062 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	29.33
131 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	117.3
062 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	10.78
594	MELANIE MONTICUE	M MONTICUE TRAVEL	12.94
131 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	191.91
062 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	1.58
594	MELANIE MONTICUE	M MONTICUE TRAVEL	1.9
131 190008	MELANIE MONTICUE	M MONTICUE TRAVEL	28.15
527	ALTERNATIVE BUS EQUIP INC	POSTAGE INK	219
594	ALTERNATIVE BUS EQUIP INC	POSTBASE INK CARTRIDGE	120
062 190008	CARLY GIEG	C GIEG TRAVEL EXP	5.05
131 190008	CARLY GIEG	C GIEG TRAVEL EXP	247.25
062 190008	CARLY GIEG	C GIEG TRAVEL EXP	4.01
131 190008	CARLY GIEG	C GIEG TRAVEL EXP	196.67
062 190008	CARLY GIEG	C GIEG TRAVEL 10/11-11/8	4.47
131 190008	CARLY GIEG	C GIEG TRAVEL 10/11-11/8	218.83
062 190008	CARLY GIEG	C GIEG TRAVEL EXP	3.32
131 190008	CARLY GIEG	C GIEG TRAVEL EXP	162.56
062 190008	CARLY GIEG	C GIEG TRAVEL	1.29
131 190008	CARLY GIEG	C GIEG TRAVEL	63.1
062 190008	CARLY GIEG	C GIEG TRAVEL	2.58
131 190008	CARLY GIEG	C GIEG TRAVEL	126.22
062 190008	CARLY GIEG	C GIEG TRAVEL	3.4
131 190008	CARLY GIEG	C GIEG TRAVEL	166.8
594	CARLY GIEG	C GIEG TRAVEL	58.72
131 190008	CARLY GIEG	C GIEG TRAVEL	99.98
594	CARLY GIEG	C GIEG TRAVEL	5.32
131 190008	CARLY GIEG	C GIEG TRAVEL	9.06
594	EMILY MCCORMICK	E MCCORMICK TRAVEL EXP	263.88
131 190008	EMILY MCCORMICK	E MCCORMICK TRAVEL EXP	35.98
594	EMILY MCCORMICK	E MCCORMICK TRAVEL	144.44
131 190008	EMILY MCCORMICK	E MCCORMICK TRAVEL	19.7
594	EMILY MCCORMICK	E MCCORMICK TRAVEL 10/16-11/8	178.64
131 190008	EMILY MCCORMICK	E MCCORMICK TRAVEL 10/16-11/8	24.36
594	EMILY MCCORMICK	E MCCORMICK TRAVEL EXP	167.92
131 190008	EMILY MCCORMICK	E MCCORMICK TRAVEL EXP	22.9
594	EMILY MCCORMICK	E MCCORMICK TRAVEL	42.87
131 190008	EMILY MCCORMICK	E MCCORMICK TRAVEL	5.85
594	EMILY MCCORMICK	E MCCORMICK TRAVEL	145.23
131 190008	EMILY MCCORMICK	E MCCORMICK TRAVEL	19.8
594	EMILY MCCORMICK	E MCCORMICK TRAVEL	117.9
131 190008	EMILY MCCORMICK	E MCCORMICK TRAVEL	16.08
594	EMILY MCCORMICK	E MCCORMICK TRAVEL	135.11
131 190008	EMILY MCCORMICK	E MCCORMICK TRAVEL	18.42
594	EMILY MCCORMICK	E MCCORMICK TRAVEL	13.67

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	EMILY MCCORMICK	E MCCORMICK TRAVEL	1.86
594	WENDY BLACK	W BLACK TRAVEL	275.51
131 190008	WENDY BLACK	W BLACK TRAVEL	30.61
594	WENDY BLACK	W BLACK TRAVEL	199.3
131 190008	WENDY BLACK	W BLACK TRAVEL	22.14
594	WENDY BLACK	W BLACK TRAVEL	192.56
131 190008	WENDY BLACK	W BLACK TRAVEL	21.4
594	WENDY BLACK	W BLACK TRAVEL	130.19
131 190008	WENDY BLACK	W BLACK TRAVEL	14.46
594	WENDY BLACK	W BLACK TRAVEL	72.93
131 190008	WENDY BLACK	W BLACK TRAVEL	8.1
594	WENDY BLACK	W BLACK TRAVEL	51.08
131 190008	WENDY BLACK	W BLACK TRAVEL	5.67
594	WENDY BLACK	W BLACK TRAVEL	123.32
131 190008	WENDY BLACK	W BLACK TRAVEL	13.7
594	WENDY BLACK	W BLACK TRAVEL	162.73
594	WENDY BLACK	W BLACK TRAVEL	43.01
594	WENDY BLACK	W BLACK TRAVEL	6.56
594	MULTI-HEALTH SYSTEMS	QUIKSCORE ENG	248.51
131 190008	MULTI-HEALTH SYSTEMS	QUIKSCORE ENG	62.13
594	MULTI-HEALTH SYSTEMS	CONNERS	842
131 190008	MULTI-HEALTH SYSTEMS	CONNERS	210.5
154 18 0024	PIXEL PRESS TECHNOLOGY, LLC	BLOXELS SCHOOL BUNDLE	1308
154 18 0024	PIXEL PRESS TECHNOLOGY, LLC	BLOXELS	54.45
527	STAPLES PROMOTIONAL PRODUCTS	GRIP PENS	516.2
527	STAPLES PROMOTIONAL PRODUCTS	INTERNATIONAL PENCIL	474.29
527	STAPLES PROMOTIONAL PRODUCTS	ROTATE FLASH DRIVE	370.61
4000021062	AISHA ROBINSON	July Travel	245.92
4000021062	AISHA ROBINSON	TRAINING FEB 10 & 11	1050
4000021062	AISHA ROBINSON	TRAINING FEB 10 & 11	48.3
738	PASBO	PATTY MOTCHENBAUGH REGISTRATION	220
527	PASBO	DUES & FEES BRIANNA PERRY MEMBERSHIP DUES	67.5
527	PASBO	DUES & FEES DAVID STULTZ MEMBERSHIP DUES	171.87
527	PASBO	DUES & FEES JASON MCMILLEN MEMBERSHIP DUES	250
527	PASBO	DUES & FEES K SHOOK MEMBERSHIP DUES	170.2
738	PASBO	DUES & FEES PATRICIA MOTCHENBAUGH MEMBERSHIP DUES	206.04
527	PASBO	DUES/FEES KAREN MAKIN MEMBERSHIP DUES	34.37
527	PASBO	DUES/FEES KAREN MAKIN MEMBERSHIP DUES	137.5
527	ACE FIX-IT HARDWARE	PROBLADE BRUSH CUTTER	115.98
527	ACE FIX-IT HARDWARE	TOOLS	464.98
527	ACE FIX-IT HARDWARE	PLASTIC ANCORS PLAST	34.99
527	ACE FIX-IT HARDWARE	HEARING/VISION ROOM REMODEL	23.57
527	ACE FIX-IT HARDWARE	BOX HANDY/RATCHET	12.75
527	ACE FIX-IT HARDWARE	BALL VALVE	24.98
527	ACE FIX-IT HARDWARE	ENAMEL	80.56
527	ACE FIX-IT HARDWARE	SHOP SUPPLIES ALL OFFICES	26.53
527	ACE FIX-IT HARDWARE	EDC Floors	59.16

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	527 ACE FIX-IT HARDWARE	EDC BOILER ROOM	40.98
	527 ACE FIX-IT HARDWARE	OFFICE SIGNS	15.47
	527 ACE FIX-IT HARDWARE	FLOOR COATING	133.97
	527 ACE FIX-IT HARDWARE	MISCELLANEOUS SUPPLIES	103.83
	527 ACE FIX-IT HARDWARE	ALTOONA RESTROOM SUPPLIES	84.09
	527 ACE FIX-IT HARDWARE	ALTOONA RESTROOM SUPPLIES	34.84
	527 ACE FIX-IT HARDWARE	EDC FLOORS	99.99
	527 ACE FIX-IT HARDWARE	IMS VAN REPARIS	98.1
	594 MARIA MALEK	DUES/FEES	1.95
131 190008	MARIA MALEK	DUES/FEES	13.05
	594 MARIA MALEK	M MALEK TRAVEL EXP	21.56
131 190008	MARIA MALEK	M MALEK TRAVEL EXP	144.32
	594 MARIA MALEK	M MALEK TRAVEL	33.78
131 190008	MARIA MALEK	M MALEK TRAVEL	226.06
	594 MARIA MALEK	M MALEK TRAVEL EXP.	30.91
131 190008	MARIA MALEK	M MALEK TRAVEL EXP.	206.89
	594 MARIA MALEK	M MALEK TRAVEL	23.6
131 190008	MARIA MALEK	M MALEK TRAVEL	157.94
	594 MARIA MALEK	M MALEK TRAVEL	8.82
131 190008	MARIA MALEK	M MALEK TRAVEL	59.04
	594 MARIA MALEK	M MALEK TRAVEL	8.9
131 190008	MARIA MALEK	M MALEK TRAVEL	59.53
062 190008	MARIA MALEK	M MALEK TRAVEL	116.24
	594 MARIA MALEK	M MALEK TRAVEL	8.94
131 190008	MARIA MALEK	M MALEK TRAVEL	53.65
062 190008	MARIA MALEK	M MALEK TRAVEL	4.38
	594 MARIA MALEK	M MALEK TRAVEL	21.91
131 190008	MARIA MALEK	M MALEK TRAVEL	119.76
062 190008	MARIA MALEK	M MALEK TRAVEL	0.38
	594 MARIA MALEK	M MALEK TRAVEL	1.9
131 190008	MARIA MALEK	M MALEK TRAVEL	10.37
	565 HEATHER HRIVNAK	H HRIVNAK TRAVEL EXP	41.3
	565 HEATHER HRIVNAK	H HRIVNAK TRAVEL EXP	195
	565 HEATHER HRIVNAK	H HRIVNAK TRAVEL EXP	89.32
	565 HEATHER HRIVNAK	H HRIVNAK	192.68
	565 HEATHER HRIVNAK	H HRIVNAK	252.18
	565 HEATHER HRIVNAK	H HRIVNAK TRAVEL EXP	168.78
	565 HEATHER HRIVNAK	H HRIVNAK TRAVEL	117.22
	565 HEATHER HRIVNAK	H HRIVNAK TRAVEL	203.32
	565 HEATHER HRIVNAK	H HRIVNAK TRAVEL	165.95
	565 HEATHER HRIVNAK	H HRIVNAK TRAVEL	100.28
16AFHPA001	LAMAR ADVERTISING	POSTERS	665
16AFHPA001	LAMAR ADVERTISING	POSTERS	665
	594 APRIL MOREALLI	A MOREALLI TRAVEL EXP	179.8
	594 APRIL MOREALLI	A MOREALLI TRAVEL EXP	312.33
	594 APRIL MOREALLI	A MOREALLI TRAVEL EXPENSE	231.88
	594 APRIL MOREALLI	A MOREALLI	9.14

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	APRIL MOREALLI	A MOREALLI TRAVEL	132.24
594	APRIL MOREALLI	A MOREALLI TRAVEL	82.65
594	APRIL MOREALLI	A MOREALLI TRAVEL	90.62
131 190008	APRIL MOREALLI	A MOREALLI TRAVEL	22.66
594	APRIL MOREALLI	A MOREALLI TRAVEL	132.02
131 190008	APRIL MOREALLI	A MOREALLI TRAVEL	33.01
594	APRIL MOREALLI	A MOREALLI	73.88
131 190008	APRIL MOREALLI	A MOREALLI	18.47
062 190008	OLIVIA MARABITO	DUES/FEES	3
594	OLIVIA MARABITO	DUES/FEES	3.75
131 190008	OLIVIA MARABITO	DUES/FEES	8.25
062 190008	OLIVIA MARABITO	O FLICK TRAVEL	42.34
594	OLIVIA MARABITO	O FLICK TRAVEL	52.93
131 190008	OLIVIA MARABITO	O FLICK TRAVEL	116.43
062 190008	OLIVIA MARABITO	O FLICK TRAVEL	43.15
594	OLIVIA MARABITO	O FLICK TRAVEL	53.94
131 190008	OLIVIA MARABITO	O FLICK TRAVEL	118.67
062 190008	OLIVIA MARABITO	O FLICK TRAVEL 10/16-11/8	31.9
594	OLIVIA MARABITO	O FLICK TRAVEL 10/16-11/8	39.88
131 190008	OLIVIA MARABITO	O FLICK TRAVEL 10/16-11/8	87.72
062 190008	OLIVIA MARABITO	O FLICK - MARABITO TRAVEL	36.31
594	OLIVIA MARABITO	O FLICK - MARABITO TRAVEL	45.39
131 190008	OLIVIA MARABITO	O FLICK - MARABITO TRAVEL	99.84
062 190008	OLIVIA MARABITO	O FLICK-MARABITO TRAVEL	14.5
594	OLIVIA MARABITO	O FLICK-MARABITO TRAVEL	18.13
131 190008	OLIVIA MARABITO	O FLICK-MARABITO TRAVEL	39.87
062 190008	OLIVIA MARABITO	O FLICK-MARABITO TRAVEL	21.97
594	OLIVIA MARABITO	O FLICK-MARABITO TRAVEL	27.46
131 190008	OLIVIA MARABITO	O FLICK-MARABITO TRAVEL	60.4
062 190008	OLIVIA MARABITO	O FLICK TRAVEL	35.54
594	OLIVIA MARABITO	O FLICK TRAVEL	44.42
131 190008	OLIVIA MARABITO	O FLICK TRAVEL	97.72
062 190008	OLIVIA MARABITO	O FLICK MARABITO TRAVEL	20.93
594	OLIVIA MARABITO	O FLICK MARABITO TRAVEL	98.21
131 190008	OLIVIA MARABITO	O FLICK MARABITO TRAVEL	41.86
062 190008	OLIVIA MARABITO	O FLICK MARABITO TRAVEL	1.72
594	OLIVIA MARABITO	O FLICK MARABITO TRAVEL	8.07
131 190008	OLIVIA MARABITO	O FLICK MARABITO TRAVEL	3.44
594	MEGHAN YOUNG	M YOUNG TRAVEL	111.76
131 190008	MEGHAN YOUNG	M YOUNG TRAVEL	167.63
594	MEGHAN YOUNG	M YOUNG TRAVEL	60.76
131 190008	MEGHAN YOUNG	M YOUNG TRAVEL	91.14
594	MEGHAN YOUNG	M YOUNG TRAVEL 10/10-11/7	68.44
131 190008	MEGHAN YOUNG	M YOUNG TRAVEL 10/10-11/7	102.66
594	MEGHAN YOUNG	M YOUNG TRAVEL	66.63
131 190008	MEGHAN YOUNG	M YOUNG TRAVEL	99.95
594	MEGHAN YOUNG	M YOUNG TRAVEL	27.5

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	MEGHAN YOUNG	M YOUNG TRAVEL	41.24
594	MEGHAN YOUNG	M YOUNG TRAVEL	40.73
131 190008	MEGHAN YOUNG	M YOUNG TRAVEL	61.1
594	MEGHAN YOUNG	M YOUNG TRAVEL	65.57
131 190008	MEGHAN YOUNG	M YOUNG TRAVEL	98.36
594	MEGHAN YOUNG	M YOUNG TRAVEL	138.27
131 190008	MEGHAN YOUNG	M YOUNG TRAVEL	43.66
594	MEGHAN YOUNG	M YOUNG TRAVEL	21.5
131 190008	MEGHAN YOUNG	M YOUNG TRAVEL	6.79
131 190008	SOMERSET TWP MUNICIPAL	SOM TWP AUTH/SOM OFF	121.29
131 190008	SOMERSET TWP MUNICIPAL	SOM TWP AUTH/SOM OFF	142.57
131 190008	SOMERSET TWP MUNICIPAL	SOM TWP AUTH/SOM OFF	272.99
131 190008	SOMERSET TWP MUNICIPAL	SOM TWP AUTH/SOM OFF ACCT 403262	238.64
131 190008	SOMERSET TWP MUNICIPAL	/SOM OFF ACCT 403262	64.35
527	SMITHMYER'S ELECTRONICS INC	REPAIRS & MAINT SVCS	292
527	ROUNTREE FURNITURE	CONFERENCE ROOM PODIUM	1299
062 190008	JANET SIMANSKI	DUES/FEES	3
594	JANET SIMANSKI	DUES/FEES	3
131 190008	JANET SIMANSKI	DUES/FEES	9
062 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	51.16
594	JANET SIMANSKI	J SIMANSKI TRAVEL	51.16
131 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	153.46
062 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	28.77
594	JANET SIMANSKI	J SIMANSKI TRAVEL	28.77
131 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	86.3
062 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	28.3
594	JANET SIMANSKI	J SIMANSKI TRAVEL	28.3
131 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	84.92
062 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	28.65
594	JANET SIMANSKI	J SIMANSKI TRAVEL	28.65
131 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	85.96
062 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	20.65
594	JANET SIMANSKI	J SIMANSKI TRAVEL	20.65
131 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	61.94
062 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	9.32
594	JANET SIMANSKI	J SIMANSKI TRAVEL	9.32
131 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	27.94
062 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	30.13
594	JANET SIMANSKI	J SIMANSKI TRAVEL	30.13
131 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	90.39
062 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	8.57
594	JANET SIMANSKI	J SIMANSKI TRAVEL	39.41
131 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	123.37
062 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	2.79
594	JANET SIMANSKI	J SIMANSKI TRAVEL	12.83
131 190008	JANET SIMANSKI	J SIMANSKI TRAVEL	40.16
062 190008	JANET SIMANSKI	DUES/FEES SPEECH LICENSE REIMBURSE	3.25

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	JANET SIMANSKI	DUES/FEES SPEECH LICENSE REIMBURSE	14.95
131 190008	JANET SIMANSKI	DUES/FEES SPEECH LICENSE REIMBURSE	46.8
131 190008	AMBER GALLARDY	A GALLARDY TRAVEL EXP	12.76
131 190008	AMBER GALLARDY	A GALLARDY TRAVEL EXPENSE	56.84
131 190008	AMBER GALLARDY	A GALLARDY TRAVEL EXP	307.98
131 190008	AMBER GALLARDY	A GALLARDY TRAVEL EXP.	280.14
131 190008	AMBER GALLARDY	A GALLARDY TRAVEL	175.16
131 190008	AMBER GALLARDY	A GALLARDY TRAVEL	71.34
131 190008	AMBER GALLARDY	A GALLARDY TRAVEL	181.13
131 190008	AMBER GALLARDY	A GALLARDY TRAVEL	121.33
131 190008	AMBER GALLARDY	A GALLARDY TRAVEL	84.53
062 200008	CRISIS PREVENTION INSTITUTE	BLENDED RENEWAL 10/29	989
527	BRENDALYN CALHOUN	B Calhoun - Travel	328.59
527	BRENDALYN CALHOUN	B Calhoun - Travel	130
527	BRENDALYN CALHOUN	B Calhoun - Travel	161.49
527	BRENDALYN CALHOUN	B Calhoun - Travel	162.24
527	BRENDALYN CALHOUN	B Calhoun - Travel	219.3
131 190008	CARLY LLOYD	C RIGGLEMAN TRAVEL EXP	132.82
131 190008	CARLY LLOYD	C RIGGLEMAN	189.95
131 190008	CARLY LLOYD	C RIGGLEMAN TRAVEL EXPENSE	194.88
131 190008	CARLY LLOYD	C RIGGLEMAN TRAVEL EXP	140.36
131 190008	CARLY LLOYD	C RIGGLEMAN TRAVEL	159.5
131 190008	CARLY LLOYD	C RIGGLEMAN TRAVEL	269.68
131 190008	CARLY LLOYD	C RIGGLEMAN TRAVEL	185.15
594	HANNAH BREEN	DUES/FEES	7.05
131 190008	HANNAH BREEN	DUES/FEES	7.95
594	HANNAH BREEN	H BREEN TRAVEL EXP	98.6
131 190008	HANNAH BREEN	H BREEN TRAVEL EXP	98.6
594	HANNAH BREEN	H BREEN TRAVEL EXP	75.69
131 190008	HANNAH BREEN	H BREEN TRAVEL EXP	75.69
594	HANNAH BREEN	H BREEN TRAVEL 10/11-11/6	79.75
131 190008	HANNAH BREEN	H BREEN TRAVEL 10/11-11/6	79.75
594	HANNAH BREEN	H BREEN TRAVEL EXP	47.27
131 190008	HANNAH BREEN	H BREEN TRAVEL EXP	47.27
594	HANNAH BREEN	H BREEN TRAVEL	33.64
131 190008	HANNAH BREEN	H BREEN TRAVEL	33.64
594	HANNAH BREEN	H BREEN TRAVEL	53.48
131 190008	HANNAH BREEN	H BREEN TRAVEL	53.47
594	HANNAH BREEN	H BREEN TRAVEL	94.88
131 190008	HANNAH BREEN	H BREEN TRAVEL	94.87
594	HANNAH BREEN	H BREEN TRAVEL	135.83
131 190008	HANNAH BREEN	H BREEN TRAVEL	83.25
594	HANNAH BREEN	H BREEN TRAVEL	14.62
131 190008	HANNAH BREEN	H BREEN TRAVEL	8.96
594	HANNAH BREEN	H. BREEN TRAVEL	8.56
131 190008	HANNAH BREEN	H. BREEN TRAVEL	5.24
527	CHUCKWAGON	UNIT COUNCIL MTG 9/13	1190.25

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	STACY WEIR	S WEIR TRAVEL EXP	5.34
131 190008	STACY WEIR	S WEIR TRAVEL EXP	172.72
594	STACY WEIR	S WEIR TRAVEL EXP	4.65
131 190008	STACY WEIR	S WEIR TRAVEL EXP	150.21
594	STACY WEIR	S WEIR TRAVEL	4.04
131 190008	STACY WEIR	S WEIR TRAVEL	130.52
594	STACY WEIR	S WEIR TRAVEL	4.26
131 190008	STACY WEIR	S WEIR TRAVEL	137.84
594	STACY WEIR	S WEIR TRAVEL	1.86
131 190008	STACY WEIR	S WEIR TRAVEL	60.2
594	STACY WEIR	S WEIR TRAVEL	2.02
131 190008	STACY WEIR	S WEIR TRAVEL	65.26
594	STACY WEIR	S WEIR TRAVEL	5.19
131 190008	STACY WEIR	S WEIR TRAVEL	167.89
594	STACY WEIR	S WEIR TRAVEL	5.21
131 190008	STACY WEIR	S WEIR TRAVEL	168.44
594	STACY WEIR	S WEIR TRAVEL	1.12
131 190008	STACY WEIR	S WEIR TRAVEL	36.26
594	STACY WEIR	DUES/FEES LICENSE REIMBURSEMENT	1.95
131 190008	STACY WEIR	DUES/FEES LICENSE REIMBURSEMENT	63.05
16AFHPA001	FLAIR OF COUNTRY CATERING AND EVENT PLANNING, LLC	MEALS TRAINING 12/5	593.51
16AFHPA001	FLAIR OF COUNTRY CATERING AND EVENT PLANNING, LLC	MEALS TRAINING 12/5	593.5
594	ASHLEY NOLL	DUES/FEES	11.55
131 190008	ASHLEY NOLL	DUES/FEES	3.45
594	ASHLEY NOLL	A KELLY TRAVEL EXP	76.39
131 190008	ASHLEY NOLL	A KELLY TRAVEL EXP	178.23
594	ASHLEY NOLL	A KELLY TRAVEL EXP	9.65
131 190008	ASHLEY NOLL	A KELLY TRAVEL EXP	22.51
594	ASHLEY NOLL	A KELLY TRAVEL EXP	50.11
131 190008	ASHLEY NOLL	A KELLY TRAVEL EXP	116.93
594	ASHLEY NOLL	A KELLY TRAVEL 10/11-11/6	44.89
131 190008	ASHLEY NOLL	A KELLY TRAVEL 10/11-11/6	104.75
594	ASHLEY NOLL	A KELLY TRAVEL EXP	47.33
131 190008	ASHLEY NOLL	A KELLY TRAVEL EXP	110.43
594	ASHLEY NOLL	A KELLY TRAVEL	24.36
131 190008	ASHLEY NOLL	A KELLY TRAVEL	56.84
594	ASHLEY NOLL	A KELLY TRAVEL	14.84
131 190008	ASHLEY NOLL	A KELLY TRAVEL	34.61
594	ASHLEY NOLL	A NOLL- TRAVEL	39.85
131 190008	ASHLEY NOLL	A NOLL- TRAVEL	92.98
594	ASHLEY NOLL	A KELLY NOLL TRAVEL	53.39
131 190008	ASHLEY NOLL	A KELLY NOLL TRAVEL	67.94
594	ASHLEY NOLL	A KELLY-NOLL TRAVEL	11.13
131 190008	ASHLEY NOLL	A KELLY-NOLL TRAVEL	14.17
131 190008	SAMANTHA HARTLAND	S MILLER TRAVEL EXP	8.72
594	SAMANTHA HARTLAND	S MILLER-HARTLAND TRAVEL EXP	19.58
131 190008	SAMANTHA HARTLAND	S MILLER-HARTLAND TRAVEL EXP	78.32

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	SAMANTHA HARTLAND	EI CLEARANCES	23.85
594	SAMANTHA HARTLAND	S MILLER TRAVEL	36.69
131 190008	SAMANTHA HARTLAND	S MILLER TRAVEL	146.76
594	SAMANTHA HARTLAND	S MILLER - HARTKAND TRAVEL	44.43
131 190008	SAMANTHA HARTLAND	S MILLER - HARTKAND TRAVEL	177.71
594	SAMANTHA HARTLAND	S MILLER TRAVEL	28.83
131 190008	SAMANTHA HARTLAND	S MILLER TRAVEL	115.3
594	SAMANTHA HARTLAND	S MILLER TRAVEL	28.54
131 190008	SAMANTHA HARTLAND	S MILLER TRAVEL	114.14
594	SAMANTHA HARTLAND	S MILLER TRAVEL	17.28
131 190008	SAMANTHA HARTLAND	S MILLER TRAVEL	69.14
594	SAMANTHA HARTLAND	S MILLER TRAVEL	14.38
131 190008	SAMANTHA HARTLAND	S MILLER TRAVEL	57.5
594	SAMANTHA HARTLAND	S MILLER TRAVEL	17.71
131 190008	SAMANTHA HARTLAND	S MILLER TRAVEL	70.84
594	SAMANTHA HARTLAND	S MILLER TRAVEL	90.85
131 190008	SAMANTHA HARTLAND	S MILLER TRAVEL	24.15
594	SAMANTHA HARTLAND	S MILLER TRAVEL	3.18
131 190008	SAMANTHA HARTLAND	S MILLER TRAVEL	0.85
527	MARTIN'S GARDEN CENTER	LANDSCAPING EDC	1179.87
565	MARISSA O'CONNOR	M O'CONNOR TRAVEL	44.08
565	MARISSA O'CONNOR	M. O'CONNOR TRAVEL	33.64
565	MARISSA O'CONNOR	M. O'CONNOR TRAVEL	301.02
565	MARISSA O'CONNOR	M. O'CONNOR TRAVEL	181.54
565	MARISSA O'CONNOR	M. O'CONNOR TRAVEL	182.12
565	MARISSA O'CONNOR	M. O'CONNOR TRAVEL	72.5
565	MARISSA O'CONNOR	M. O'CONNOR TRAVEL	169.94
565	MARISSA O'CONNOR	M. O'CONNOR TRAVEL	75.9
565	MARISSA O'CONNOR	M. O'CONNOR TRAVEL	58.08
565	MARISSA O'CONNOR	M. O'CONNOR TRAVEL	46.58
16AFHPA001	CAROL OVERLY	C OVERLY TRAVEL EXP	37.41
16AFHPA001	CAROL OVERLY	C OVERLY TRAVEL EXP	37.41
16AFHPA001	CAROL OVERLY	C OVERLY	102.9
16AFHPA001	CAROL OVERLY	C OVERLY	102.9
16AFHPA001	CAROL OVERLY	C OVERLY 9-6-19 EXPENSE	109.27
16AFHPA001	CAROL OVERLY	C OVERLY 9-6-19 EXPENSE	109.26
16AFHPA001	CAROL OVERLY	C OVERLY	38.57
16AFHPA001	CAROL OVERLY	C OVERLY	38.57
16AFHPA001	CAROL OVERLY	C OVERLY TRAVEL EXP	55.39
16AFHPA001	CAROL OVERLY	C OVERLY TRAVEL EXP	55.39
16AFHPA001	CAROL OVERLY	C OVERLY TRAVEL	19.43
16AFHPA001	CAROL OVERLY	C OVERLY TRAVEL	19.43
16AFHPA001	CAROL OVERLY	C OVERLY	215.44
16AFHPA001	CAROL OVERLY	C OVERLY	215.44
738	TOTAL MOBILITY SERVICES,INC	REPAIRS & MAINT SVCS	1153.88
157 200008	CENTRAL INTERMEDIATE UNIT 10	TRAUMA TRAINING	350
062 200008	CENTRAL INTERMEDIATE UNIT 10	TRAUMA TRAINING	700

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	ROBERT RAIRIGH	B RAIRIGH TRAVEL EXP	204.74
527	ROBERT RAIRIGH	B RAIRIGH TRAVEL EXP	89.32
527	ROBERT RAIRIGH	B RAIRIGH TRAVEL EXP	135.72
527	ROBERT RAIRIGH	B RAIRIGH TRAVEL EXP	343.23
527	ROBERT RAIRIGH	B RAIRIGH TRAVEL EXP	104.65
527	ROBERT RAIRIGH	B RAIRIGH TRAVEL EXP	128.13
527	ROBERT RAIRIGH	GENERAL SUPPLIES	10.08
527	ROBERT RAIRIGH	B RAIRIGH TRAVEL EXP	64.96
527	ROBERT RAIRIGH	B RAIRIGH TRAVEL EXP	57.5
4000021062	WAYNE WALTERS	TRAVEL EXP, LEAD,CLERI,REV,FAC	103.94
4000021062	WAYNE WALTERS	FACILITATOR STIPENDS	1050
4000021062	WAYNE WALTERS	TRAINING FEB 5 & 6	1050
4000021062	WAYNE WALTERS	TRAINING FEB 5 & 6	85.1
527	PIZZA DELI SIX-PACK	LUNCH MEETING 10/10/19	80.25
738	PIZZA DELI SIX-PACK	MEALS TRANSPORTATION	105.25
738	PIZZA DELI SIX-PACK	MEALS TRANSPORTATION 11/12	86.75
527	PIZZA DELI SIX-PACK	LUNCH A CLOSER LOOK 12/12/19	153.75
527	PIZZA DELI SIX-PACK	PIZZA 2/10/20	53
527	CAMBRIA SEAMLESS GUTTERS	GUTTERS PARK STREET	1125
594	MARIANNE OETTINGER	M. OETTINGER TRAVEL EXP	255.2
594	MARIANNE OETTINGER	M. OETTINGER TRAVEL	122.38
594	MARIANNE OETTINGER	M. OETTINGER TRAVEL EXP	152.54
594	MARIANNE OETTINGER	M. OETTINGER TRAVEL	146.74
594	MARIANNE OETTINGER	M. OETTINGER - FARNAN TRAVEL	62.64
594	MARIANNE OETTINGER	M. OETTINGER-FARNAN TRAVEL	91.43
594	MARIANNE OETTINGER	M. OETTINGER TRAVEL	85.68
594	MARIANNE OETTINGER	M. OETTINGER TRAVEL	178.83
594	MARIANNE OETTINGER	M. OETTINGER TRAVEL	20.7
594	LINDSAY PENATZER	L PAVLOVICH TRAVEL EXP	16.7
131 190008	LINDSAY PENATZER	L PAVLOVICH TRAVEL EXP	192.1
594	LINDSAY PENATZER	L PAVLOVICH TRAVEL EXP.	7.98
131 190008	LINDSAY PENATZER	L PAVLOVICH TRAVEL EXP.	91.78
594	LINDSAY PENATZER	L PAVLOVICH TRAVEL 10/10-11/7	9.51
131 190008	LINDSAY PENATZER	L PAVLOVICH TRAVEL 10/10-11/7	109.39
594	LINDSAY PENATZER	L PAVLOVICH TRAVEL	9
131 190008	LINDSAY PENATZER	L PAVLOVICH-PENATZER TRAVEL	103.52
594	LINDSAY PENATZER	L PAVLOVICH TRAVEL	6.59
131 190008	LINDSAY PENATZER	L PAVLOVICH TRAVEL	75.77
594	LINDSAY PENATZER	L PAVLOVICH TRAVEL	5.06
131 190008	LINDSAY PENATZER	L PAVLOVICH TRAVEL	58.19
594	LINDSAY PENATZER	L PAVLOVICH TRAVEL	13.16
131 190008	LINDSAY PENATZER	L PAVLOVICH TRAVEL	151.29
131 190008	LINDSAY PENATZER	L PENATZER TRAVEL	95.45
131 190008	LINDSAY PENATZER	L PAVLOVICH- PENATZER TRAVEL	34.5
4000021062	GREGORY FRIGOLETTA	PIL 10/23 & 24	1050
4000021062	GREGORY FRIGOLETTA	PIL 10/23 & 24	52.2
565	DIANA LONG	D LONG	649

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	DIANA LONG	D LONG	373.37
565	DIANA LONG	D LONG	33.64
565	DIANA LONG	D LONG TRAVEL	24.36
565	DIANA LONG	D LONG TRAVEL	20.7
4000021062	THERESA BARNABY	PIL 9/12 & 13	27.84
4000021062	THERESA BARNABY	PIL 9/12 & 13	700
4000021062	THERESA BARNABY	PIL 12/5	13.92
4000021062	THERESA BARNABY	PIL 12/5	350
565	BATTERYWAREHOUSEDIRECT	GENERAL SUPPLIES	8.83
527	BATTERYWAREHOUSEDIRECT	GENERAL SUPPLIES	17.67
594	BATTERYWAREHOUSEDIRECT	GENERAL SUPPLIES	9.82
594	BATTERYWAREHOUSEDIRECT	GENERAL SUPPLIES	35.33
131 190008	BATTERYWAREHOUSEDIRECT	GENERAL SUPPLIES	8.83
527	BATTERYWAREHOUSEDIRECT	BATTERY	245.58
527	BATTERYWAREHOUSEDIRECT	BATTERY	245.57
594	BATTERYWAREHOUSEDIRECT	BATTERY	245.58
131 190008	BATTERYWAREHOUSEDIRECT	BATTERY	245.58
062 200008	REHABILITATION & COMMUNITY PROVIDERS ASSOCIATION	2019-2020 MEMBERSHIP	1055
527	STEPHENSON EQUIPMENT INC.	CUTTING EDGE FOR SNOW PLOW	390
527	STEPHENSON EQUIPMENT INC.	REPAIR PLOW	664.46
131 190008	RIVERSIDE ASSESSMENTS LLC	WOODCOCK KIT	983.73
565	RIVERSIDE ASSESSMENTS LLC	`GATES MACGINITIE TESTS	67.3
062 190008	MELANIE MERGEN	DUES/FEES	4.5
594	MELANIE MERGEN	DUES/FEES	4.5
131 190008	MELANIE MERGEN	DUES/FEES	6
062 190008	MELANIE MERGEN	M MERGEN TRAVEL	65.42
594	MELANIE MERGEN	M MERGEN TRAVEL	65.42
131 190008	MELANIE MERGEN	M MERGEN TRAVEL	87.24
062 190008	MELANIE MERGEN	M MERGEN TRAVEL	41.06
594	MELANIE MERGEN	M MERGEN TRAVEL	41.06
131 190008	MELANIE MERGEN	M MERGEN TRAVEL	54.76
062 190008	MELANIE MERGEN	M MERGEN TRAVEL	23.49
594	MELANIE MERGEN	M MERGEN TRAVEL	23.49
131 190008	MELANIE MERGEN	M MERGEN TRAVEL	31.32
062 190008	MELANIE MERGEN	M MERGEN TRAVEL	33.29
594	MELANIE MERGEN	M MERGEN TRAVEL	33.29
131 190008	MELANIE MERGEN	M MERGEN TRAVEL	44.4
062 190008	MELANIE MERGEN	M MERGEN TRAVEL	82.97
594	MELANIE MERGEN	M MERGEN TRAVEL	82.97
131 190008	MELANIE MERGEN	M MERGEN TRAVEL	110.64
062 190008	MELANIE MERGEN	M MERGEN TRAVEL	89.03
594	MELANIE MERGEN	M MERGEN TRAVEL	41.79
131 190008	MELANIE MERGEN	M MERGEN TRAVEL	50.88
062 190008	MELANIE MERGEN	M MERGEN TRAVEL	12.12
594	MELANIE MERGEN	M MERGEN TRAVEL	5.69
131 190008	MELANIE MERGEN	M MERGEN TRAVEL	6.92
527	SELECT SECURITY	REPLACE BATTERIES	208

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	527 SELECT SECURITY	BURG SYSTEM INSPECTION	823.8
062 200008	LISA O'SHABEN	L O'SHABEN TRAVEL EXP.	104.1
062 200008	LISA O'SHABEN	L O'SHABEN TRAVEL EXP	153.12
062 200008	LISA O'SHABEN	L O'SHABEN TRAVEL EXPENSE	120.06
062 200008	LISA O'SHABEN	L O'SHABEN	111.94
062 200008	LISA O'SHABEN	L O'SHABEN TRAVEL EXP.	102.08
062 200008	LISA O'SHABEN	L O'SHABEN TRAVEL	114.26
062 200008	LISA O'SHABEN	L O'SHABEN TRAVEL	124.12
062 200008	LISA O'SHABEN	L O'SHABEN	167.33
062 200008	LISA O'SHABEN	L O'SHABEN TRAVEL	133.98
	527 KAREN MAKIN	K MAKIN TRAVEL EXP	16.13
	527 KAREN MAKIN	K MAKIN TRAVEL EXP	64.53
	594 KAREN MAKIN	EMERGENCY PERMIT	70
131 190008	KAREN MAKIN	EMERGENCY PERMIT	30
	527 KAREN MAKIN	K MAKIN TRAVEL EXPENSE	21.34
	527 KAREN MAKIN	K MAKIN TRAVEL EXPENSE	85.38
	527 KAREN MAKIN	K MAKIN TRAVEL EXP	43.04
	527 KAREN MAKIN	K MAKIN TRAVEL EXP	172.14
	527 KAREN MAKIN	K MAKIN TRAVEL EXPENSE	29.58
	527 KAREN MAKIN	K MAKIN TRAVEL EXPENSE	118.32
	527 KAREN MAKIN	K MAKIN TRAVEL	16.09
	527 KAREN MAKIN	K MAKIN TRAVEL	64.36
	527 KAREN MAKIN	K MAKIN TRAVEL	1.36
	527 KAREN MAKIN	K MAKIN TRAVEL	5.43
	527 KAREN MAKIN	K MAKIN TRAVEL	10.17
	527 KAREN MAKIN	K MAKIN TRAVEL	40.66
	594 BREIANN YODER	B YODER TRAVEL EXP	283.62
	594 BREIANN YODER	B YODER TRAVEL EXP	82.19
	594 BREIANN YODER	B YODER TRAVEL	138.85
	594 BREIANN YODER	B YODER TRAVEL	109.56
	594 BREIANN YODER	B YODER TRAVEL	33.35
	594 BREIANN YODER	B YODER TRAVEL	17.94
	594 BREIANN YODER	B YODER TRAVEL	83.55
	594 BREIANN YODER	B YODER TRAVEL	52.44
	594 BREIANN YODER	TRAVEL	199
131 190008	SHANKSVILLE-STONYCREEK SCHOOL DISTRICT	18-19 IDEA-B, SECTION 619	684
062 190008	SHANKSVILLE-STONYCREEK SCHOOL DISTRICT	18-19 IDEA-B	85773.43
131 190008	SHANKSVILLE-STONYCREEK SCHOOL DISTRICT	19-20 IDEA 619	996
	527 PENN STATE	DAVID STULTZ EFFECTIVE FACILITIES MANAGMENT YR 3	975
	594 WIESER EDUCATIONAL INC	BOOKS AND PERIODICALS	965.35
	594 DANA BOSLET	DUES/FEES	1.05
131 190008	DANA BOSLET	DUES/FEES	13.95
	594 DANA BOSLET	D BOSLET TRAVEL EXP	9.01
131 190008	DANA BOSLET	D BOSLET TRAVEL EXP	119.75
	594 DANA BOSLET	D BOSLET TRAVEL EXP	10.03
131 190008	DANA BOSLET	D BOSLET TRAVEL EXP	133.23
	594 DANA BOSLET	D BOSLET TRAVEL EXPENSE	9.01

2	4	4	4
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131 190008	DANA BOSLET	D BOSLET TRAVEL EXPENSE	119.75
594	DANA BOSLET	D BOSLET TRAVEL	8.16
131 190008	DANA BOSLET	D BOSLET TRAVEL	108.42
594	DANA BOSLET	D BOSLET TRAVEL	3
131 190008	DANA BOSLET	D BOSLET TRAVEL	39.92
594	DANA BOSLET	D BOSLET TRAVEL	4.59
131 190008	DANA BOSLET	D BOSLET TRAVEL	60.96
594	DANA BOSLET	D BOSLET TRAVEL	10.18
131 190008	DANA BOSLET	D BOSLET TRAVEL	135.3
062 190008	DANA BOSLET	D BOSLET TRAVEL	4.28
594	DANA BOSLET	D BOSLET TRAVEL	9.98
131 190008	DANA BOSLET	D BOSLET TRAVEL	128.34
062 190008	DANA BOSLET	D BOSLET TRAVEL	0.95
594	DANA BOSLET	D BOSLET TRAVEL	2.21
131 190008	DANA BOSLET	D BOSLET TRAVEL	28.47
594	TOUCHTONE COMMUNICATIONS	TOUCHTONE COMM - APT 78 PH	7.15
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE COMM- WH LRG	7.15
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE COMM - PS TOLL FREE #	7.15
131 190008	TOUCHTONE COMMUNICATIONS	CTRYLINK/TCHTN CBURG PS	2.36
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE COMM GJCTC SLS PS PH	14.3
131 190008	TOUCHTONE COMMUNICATIONS	TCHTONE-RICH OFF	8.58
131 190008	TOUCHTONE COMMUNICATIONS	CTRYLINK/TCHTN CBURG PS	4.79
594	TOUCHTONE COMMUNICATIONS	TOUCHTONE- APT 78 PH	7.16
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE - WH LRG LMP PS	7.16
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE- PS TOLL FREE #	7.16
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG PS	2.36
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE GJCTC SLS PS PH	14.3
131 190008	TOUCHTONE COMMUNICATIONS	VZN-TCHTONE-RICH OFF	8.59
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG PS	4.8
594	TOUCHTONE COMMUNICATIONS	TCHTONE - APT 78 PH	7.15
131 190008	TOUCHTONE COMMUNICATIONS	/TCH/ - WH LRG LMP PS	7.15
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE - PS TOLL FREE #	7.15
131 190008	TOUCHTONE COMMUNICATIONS	/TCHTN CBURG PS	2.36
131 190008	TOUCHTONE COMMUNICATIONS	-TCHTONE-RICH OFF	8.57
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE GJCTC SLS PS PH	14.29
131 190008	TOUCHTONE COMMUNICATIONS	/TCHTN CBURG PS	4.79
594	TOUCHTONE COMMUNICATIONS	TCHTONE- APT 78 PH	7.09
131 190008	TOUCHTONE COMMUNICATIONS	TCHTONE - WH LRG LMP PS	7.09
131 190008	TOUCHTONE COMMUNICATIONS	TCNTONE- PS TOLL FREE #	7.09
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG PS	2.34
131 190008	TOUCHTONE COMMUNICATIONS	TCHTNE GJCTC SLS PS PH	14.2
131 190008	TOUCHTONE COMMUNICATIONS	TCHTONE-RICH OFF	8.51
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG PS	4.75
594	TOUCHTONE COMMUNICATIONS	TOUCHTONE- APT 78 PH	8.33
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE - WH LRG	8.33
131 190008	TOUCHTONE COMMUNICATIONS	TOUCH TONE - TOLL FREE #	8.33
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG	2.75

2	4	4	4
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131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE GJCTC SLS PS PH	16.66
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE	9.99
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG	5.58
594	TOUCHTONE COMMUNICATIONS	VZN - APT 78 PH	8.39
131 190008	TOUCHTONE COMMUNICATIONS	MET/TCH/VZN - WH LRG LMP PS	8.39
131 190008	TOUCHTONE COMMUNICATIONS	ATL BB - TOLL FREE #	8.39
131 190008	TOUCHTONE COMMUNICATIONS	CTRYLINK/TCHTN CBURG	2.77
131 190008	TOUCHTONE COMMUNICATIONS	VZN-TCHTONE-RICH OFF	10.06
131 190008	TOUCHTONE COMMUNICATIONS	VZN GJCTC SLS PS PH	16.77
131 190008	TOUCHTONE COMMUNICATIONS	CTRYLINK/TCHTN CBURG	5.62
594	TOUCHTONE COMMUNICATIONS	TOUCHTONE - APT 78 PH	8.34
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE - WH LRG LAMP PS	8.34
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE- PS TOLL FREE #	8.34
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE GJCTC SLS PS PH	16.7
131 190008	TOUCHTONE COMMUNICATIONS	VZN-TCHTONE-RICH OFF	10.01
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG	2.75
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG	5.59
594	TOUCHTONE COMMUNICATIONS	TOUCHTONE - APT 78 PH	8.32
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE - WH LRG	8.32
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE - TOLL FREE #	8.32
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG PS	2.75
131 190008	TOUCHTONE COMMUNICATIONS	TCHTONE-RICH OFF	9.98
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE GJCTC SLS PS PH	16.64
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG PS	5.57
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG	2.73
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG	5.54
594	TOUCHTONE COMMUNICATIONS	VZN - APT 78 PH	8.27
131 190008	TOUCHTONE COMMUNICATIONS	MET/TCH/VZN - WH LRG	8.27
131 190008	TOUCHTONE COMMUNICATIONS	ATL BB - TOLL FREE #	8.27
131 190008	TOUCHTONE COMMUNICATIONS	VZN GJCTC SLS PS PH	16.52
131 190008	TOUCHTONE COMMUNICATIONS	VZN-TCHTONE-RICH OFF	9.91
594	TOUCHTONE COMMUNICATIONS	TOUCHTONE- APT 78 PH	8.33
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE - WH LRG PS	8.33
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE - PS TOLL FREE #	8.33
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG PS	2.75
131 190008	TOUCHTONE COMMUNICATIONS	TOUCHTONE GJCTC SLS PS PH	16.68
131 190008	TOUCHTONE COMMUNICATIONS	TCHTONE-RICH OFF	33.33
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG PS	5.58
594	TOUCHTONE COMMUNICATIONS	- APT 78 PH ACCT 8144727690	8.62
131 190008	TOUCHTONE COMMUNICATIONS	TCH - WH LRG ACCT8144727690	8.62
131 190008	TOUCHTONE COMMUNICATIONS	- TOLL FREE # ACCT 8144727390	8.62
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG ACCT 8144727690	2.84
131 190008	TOUCHTONE COMMUNICATIONS	TCHTONE-RICH OFF ACCT 8144727690	10.34
131 190008	TOUCHTONE COMMUNICATIONS	GJCTC SLS PS PH ACCT 8144727690	17.22
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG ACCT 8144727690	5.78
594	TOUCHTONE COMMUNICATIONS	TCHTONE- APT 78 PH ACCT 8144727690	7.87
131 190008	TOUCHTONE COMMUNICATIONS	TCHTONE - WH LRG ACCT 8144727690	7.87

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	TOUCHTONE COMMUNICATIONS	TCHTONE- TOLL FREE # ACCT 8144727690	7.87
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG ACCT 8144727690	2.6
131 190008	TOUCHTONE COMMUNICATIONS	TCHTONE-RICH OFF ACCT 8144727690	9.44
131 190008	TOUCHTONE COMMUNICATIONS	TCHTONE ACCT 8144727690	15.74
131 190008	TOUCHTONE COMMUNICATIONS	TCHTN CBURG ACCT 8144727690	5.27
131 190008	BEDFORD/FULTON HEAD START	SNACKS OCT 2019	160
131 190008	BEDFORD/FULTON HEAD START	SNACKS OCT 2019	185
131 190008	BEDFORD/FULTON HEAD START	SNACKS NOV 2019	115
131 190008	BEDFORD/FULTON HEAD START	SNACKS DEC 2019	107
131 190008	BEDFORD/FULTON HEAD START	SNACKS JAN 2020	148
131 190008	BEDFORD/FULTON HEAD START	SNACKS FEB 2020	138
131 190008	BEDFORD/FULTON HEAD START	SNACKS MARCH 2020	97
594 MCIU 23/PATTAN		CINDY LETSO TRAVEL 2019 HELIX CONFERENCE REGISTRAT	188
131 190008	MCIU 23/PATTAN	CINDY LETSO TRAVEL 2019 HELIX CONFERENCE REGISTRAT	47
062 200008	MCIU 23/PATTAN	TRAVEL MEGAN HORSH HELIX CONF REGISTRATION	235
594 MCIU 23/PATTAN		ELIZABETH CATON REGISTRATION	235
594 MCIU 23/PATTAN		MARY HERSHBERGER REGISTRATION	195.05
131 190008	MCIU 23/PATTAN	MARY HERSHBERGER REGISTRATION	39.95
594 TAMARA PIERCE		T PIERCE TRAVEL EXP	5.57
131 190008	TAMARA PIERCE	T PIERCE TRAVEL EXP	22.27
594 TAMARA PIERCE		T PIERCE TRAVEL	6.73
131 190008	TAMARA PIERCE	T PIERCE TRAVEL	26.91
594 TAMARA PIERCE		T PIERCE TRAVEL	1.31
131 190008	TAMARA PIERCE	T PIERCE TRAVEL	5.23
594 TAMARA PIERCE		T PIERCE TRAVEL	27.84
131 190008	TAMARA PIERCE	T PIERCE TRAVEL	111.36
594 TAMARA PIERCE		T PIERCE TRAVEL	33.06
131 190008	TAMARA PIERCE	T PIERCE TRAVEL	132.24
594 TAMARA PIERCE		T PIERCE TRAVEL	30.28
131 190008	TAMARA PIERCE	T PIERCE TRAVEL	121.1
594 TAMARA PIERCE		T PIERCE TRAVEL	11.83
131 190008	TAMARA PIERCE	T PIERCE TRAVEL	47.33
594 TAMARA PIERCE		T PIERCE TRAVEL	17.71
131 190008	TAMARA PIERCE	T PIERCE TRAVEL	70.84
594 TAMARA PIERCE		T PIERCE TRAVEL	28.87
131 190008	TAMARA PIERCE	T PIERCE TRAVEL	115.46
131 190008	TAMARA PIERCE	T PIERCE TRAVEL	114.43
131 190008	TAMARA PIERCE	T PIERCE TRAVEL	25.3
131 190008	LINDSY STOHN	L. STOHN TRAVEL EXP	147.32
131 190008	LINDSY STOHN	L STOHN TRAVEL EXP.	60.9
131 190008	LINDSY STOHN	L STOHN TRAVEL 10/11-11/8	101.04
131 190008	LINDSY STOHN	L STOHN TRAVEL EXP	140.36
131 190008	LINDSY STOHN	L STOHN TRAVEL	36.54
131 190008	LINDSY STOHN	L STOHN TRAVEL	70.44
131 190008	LINDSY STOHN	L STOHN TRAVEL	117.3
594 LINDSY STOHN		L STOHN TRAVEL	164.17
131 190008	LINDSY STOHN	L STOHN TRAVEL	12.36

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	LINDSY STOHN	L STOHN TRAVEL	16.04
131 190008	LINDSY STOHN	L STOHN TRAVEL	1.21
527	RAYMOND MILLER	RAY MILLER TRAVEL EXP	171.68
527	RAYMOND MILLER	RAY MILLER TRAVEL EXP	312.62
527	RAYMOND MILLER	RAY MILLER TRAVEL	151.96
527	RAYMOND MILLER	RAY MILLER TRAVEL	92.58
527	RAYMOND MILLER	RAY MILLER TRAVEL	174.23
527	BEARD LEGAL GROUP	OTHER PROFESSIONAL SVC JUNE 2019	170.5
527	BEARD LEGAL GROUP	OTHER PROFESSIONAL SVC	49.5
527	BEARD LEGAL GROUP	OTHER PROFESSIONAL SVC	64
527	BEARD LEGAL GROUP	OTHER PROFESSIONAL SVC	128
527	BEARD LEGAL GROUP	OTHER PROFESSIONAL SVC	500
527	BEARD LEGAL GROUP	PROFESSIONAL SERVICES	160
062 200008	PAULINA MILLER	PAULINA MILLER TRAVEL EXP	92.8
062 200008	PAULINA MILLER	PAULINA MILLER TRAVEL EXPENSE	48.14
062 200008	PAULINA MILLER	PAULINA MILLER TRAVEL EXP	8.7
062 200008	PAULINA MILLER	PAULINA MILLER TRAVEL	61.48
062 200008	PAULINA MILLER	PAULINA MILLER TRAVEL	211.6
062 200008	PAULINA MILLER	PAULINA MILLER TRAVEL	278.88
062 200008	PAULINA MILLER	PAULINA MILLER TRAVEL	191.48
594	PETTY CASH - AMY WOOMER	GENERAL SUPPLIES	20.11
062 200008	PETTY CASH - AMY WOOMER	GENERAL SUPPLIES	10
594	PETTY CASH - AMY WOOMER	GENERAL SUPPLIES	6.36
594	PETTY CASH - AMY WOOMER	GENERAL SUPPLIES	72.32
062 200008	R KIM YOUNG	R K YOUNG TRAVEL EXP	20.88
062 200008	R KIM YOUNG	R K YOUNG TRAVEL EXP	47.56
062 200008	R KIM YOUNG	R K YOUNG	222.72
062 200008	R KIM YOUNG	R K YOUNG TRAVEL EXP	213.44
062 200008	R KIM YOUNG	R K YOUNG TRAVEL	139.2
062 200008	R KIM YOUNG	R K YOUNG TRAVEL	116
062 200008	R KIM YOUNG	R K YOUNG TRAVEL	122.48
527	DISPLAYS2G0	GENERAL SUPPLIES	868.85
4000021062	CHARLES KENSINGER	PIL 9/12	78.3
4000021062	CHARLES KENSINGER	PIL 9/12	350
4000021062	CHARLES KENSINGER	PIL 12/5	78.3
4000021062	CHARLES KENSINGER	PIL 12/5	350
594	CHRISTINE OBARSKY	C OBARSKY TRAVEL EXP	8.67
131 190008	CHRISTINE OBARSKY	C OBARSKY TRAVEL EXP	135.75
594	CHRISTINE OBARSKY	C OBARSKY TRAVEL EXP	6.51
131 190008	CHRISTINE OBARSKY	C OBARSKY TRAVEL EXP	101.95
594	CHRISTINE OBARSKY	C OBARSKY TRAVEL EXP.	8.42
131 190008	CHRISTINE OBARSKY	C OBARSKY TRAVEL EXP.	131.94
594	CHRISTINE OBARSKY	C OBARSKY TRAVEL EXP	7.55
131 190008	CHRISTINE OBARSKY	C OBARSKY TRAVEL EXP	118.31
594	CHRISTINE OBARSKY	C OBARSKY TRAVEL	2.89
131 190008	CHRISTINE OBARSKY	C OBARSKY TRAVEL	45.25
594	CHRISTINE OBARSKY	C OBARSKY TRAVEL	3.55

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	CHRISTINE OBARSKY	C OBARSKY TRAVEL	55.68
594	CHRISTINE OBARSKY	C OBARSKY TRAVEL	6.11
131 190008	CHRISTINE OBARSKY	C OBARSKY TRAVEL	95.67
131 190008	CHRISTINE OBARSKY	C OBARSKY TRAVEL	114.43
131 190008	CHRISTINE OBARSKY	C OBARSKY TRAVEL	5.18
594	PAR INC	SCREENING FORMS	677.38
131 190008	PAR INC	SCREENING FORMS	169.34
527	12ELEVEN CATERING LLC	MEALS/REFRESHMENTS	882
527	12ELEVEN CATERING LLC	MEALS/REFRESHMENTS 8/1/19 PICNIC	843.75
131 190008	BRITT SAVAGE	B SAVAGE TRAVEL EXP	87.23
131 190008	BRITT SAVAGE	B SAVAGE TRAVEL EXP	55.68
131 190008	BRITT SAVAGE	B SAVAGE TRAVEL EXP.	41.76
131 190008	BRITT SAVAGE	B SAVAGE TRAVEL	41.76
131 190008	BRITT SAVAGE	B SAVAGE TRAVEL	13.92
131 190008	BRITT SAVAGE	B SAVAGE	364.34
131 190008	BRITT SAVAGE	B SAVAGE TRAVEL	41.4
131 190008	BRITT SAVAGE	B SAVAGE	141.34
131 190008	BRITT SAVAGE	B SAVAGE TRAVEL	41.4
527	ELTECH SECURITY SYSTEMS INC	OUTSIDE TECH SERVICES	697.5
527	ELTECH SECURITY SYSTEMS INC	SECURITY/SAFETY SERVICE	125
527	PA DEPT OF LABOR & INDUSTRY-B	BOILER INSPECTION	490
131 190008	PA DEPT OF LABOR & INDUSTRY-B	BOILER INSPECTION ALTOONA/EDC	241.56
594	COCHLEAR AMERICAS	MINI MICROPHONE	410
594	COCHLEAR AMERICAS	MINI MICROPHONE	410
565	SCHOOL OUTFITTERS	PLASTIC FOLDING TABLE	409.24
594	SCHOOL OUTFITTERS	HORSESHOE ADJ TABLE	396.88
4000021062	CINDY ZAJAC	July Travel	790.16
565	WILLIAM BATZEL	W BATZEL TRAVEL	154.28
565	WILLIAM BATZEL	W BATZEL	130.27
565	WILLIAM BATZEL	W BATZEL	108.98
565	WILLIAM BATZEL	W BATZEL TRAVEL	95.35
565	WILLIAM BATZEL	W BATZEL TRAVEL	54.52
565	WILLIAM BATZEL	W BATZEL TRAVEL	94.53
565	WILLIAM BATZEL	W BATZEL TRAVEL	94.53
565	WILLIAM BATZEL	W BATZEL TRAVEL	54.05
062 200008	LRP PUBLICATIONS	RENEWAL FERPA	179.5
131 190008	LRP PUBLICATIONS	SPECIAL ED LAW MONTHLY	239.5
594	JENNIFER BUTLER	J BUTLER TRAVEL EXPENSE	31.32
594	JENNIFER BUTLER	J BUTLER TRAVEL EXP	89.9
594	JENNIFER BUTLER	J BUTLER TRAVEL EXP	138.62
594	JENNIFER BUTLER	J BUTLER TRAVEL 10/16-11/12	107.88
594	JENNIFER BUTLER	J BUTLER TRAVEL EXP	116.58
594	JENNIFER BUTLER	J BUTLER TRAVEL	30.16
594	JENNIFER BUTLER	J BUTLER TRAVEL	64.4
594	JENNIFER BUTLER	J BUTLER TRAVEL	80.5
594	JENNIFER BUTLER	J BUTLER TRAVEL	89.13
594	JENNIFER BUTLER	J BUTLER TRAVEL	26.45

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	594 JIST	ASSESSMENTS	772.7
	527 HOOVER'S GARAGE	INSPECTION FLAT BED	33.02
	527 HOOVER'S GARAGE	SNOW BLOWER	184.5
	527 HOOVER'S GARAGE	SNOW BLOWER	184.5
131 190008	HOOVER'S GARAGE	SNOW BLOWER	184.5
	527 ICON SIGN COMPANY	SIGN TRANSIT VAN D5	300
	527 ICON SIGN COMPANY	SIGN BOX VAN	450
	565 95 PERCENT GROUP	PHONICS CHIP KITS	737
	565 INDUSTRIAL APPRAISAL CO	REVALUATION FEE	183.75
131 190008	INDUSTRIAL APPRAISAL CO	REVALUATION FEE	110.25
	527 B&H PHOTO VIDEO	HUDDLY KIT	734.27
	594 DINA MCCARTHY	DUES/FEES	0.75
131 190008	DINA MCCARTHY	DUES/FEES	14.25
	594 DINA MCCARTHY	D MCCARTHY TRAVEL EXP	4.47
131 190008	DINA MCCARTHY	D MCCARTHY TRAVEL EXP	84.85
	594 DINA MCCARTHY	D MCCARTHY TRAVEL	6.58
131 190008	DINA MCCARTHY	D MCCARTHY TRAVEL	125.08
	594 DINA MCCARTHY	D MCCARTHY TRAVEL EXPENSE	4.52
131 190008	DINA MCCARTHY	D MCCARTHY TRAVEL EXPENSE	85.96
	594 DINA MCCARTHY	D MCCARTHY TRAVEL	5.08
131 190008	DINA MCCARTHY	D MCCARTHY TRAVEL	96.42
	594 DINA MCCARTHY	D MCCARTHY TRAVEL	2.12
131 190008	DINA MCCARTHY	D MCCARTHY TRAVEL	40.22
	594 DINA MCCARTHY	D MCCARTHY TRAVEL	2.47
131 190008	DINA MCCARTHY	D MCCARTHY TRAVEL	46.98
	594 DINA MCCARTHY	D MCCARTHY TRAVEL	3.22
131 190008	DINA MCCARTHY	D MCCARTHY TRAVEL	61.18
	594 DINA MCCARTHY	D MCCARTHY TRAVEL	3.11
131 190008	DINA MCCARTHY	D MCCARTHY TRAVEL	58.99
	594 DINA MCCARTHY	D MCCARTHY TRAVEL	0.58
131 190008	DINA MCCARTHY	D MCCARTHY TRAVEL	10.92
	594 DINA MCCARTHY	DUES/FEES LICENCSE REIMBURSEMENT	3.25
131 190008	DINA MCCARTHY	DUES/FEES LICENCSE REIMBURSEMENT	61.75
	594 HOLLY BERKEBILE	H BERKEBILE TRAVEL EXPENSE	81.2
	594 HOLLY BERKEBILE	H. BERKEBILE TRAVEL EXP	30.74
	594 HOLLY BERKEBILE	GENERAL SUPPLIES RICHLAND TOWN CENTER PREPAY	42
	594 HOLLY BERKEBILE	GENERAL SUPPLIES CBI PREPAY AUNTIE ANN'S	21
	594 HOLLY BERKEBILE	TRAVEL	361
	594 HOLLY BERKEBILE	GENERAL SUPPLIES CBI MOON BUFFET	96
	594 HOLLY BERKEBILE	H. BERKEBILE TRAVEL	30.74
	594 HOLLY BERKEBILE	H. BERKEBILE TRAVEL	13.8
	594 HOLLY BERKEBILE	H. BERKEBILE TRAVEL	32.2
	594 HOLLY BERKEBILE	H. BERKEBILE TRAVEL	14.32
	594 BRANDY LOCKE	B LOCKE TRAVEL	11.34
131 190008	BRANDY LOCKE	B LOCKE TRAVEL	17
	594 BRANDY LOCKE	B LOCKE TRAVEL EXP	18.56
131 190008	BRANDY LOCKE	B LOCKE TRAVEL EXP	27.84

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	BRANDY LOCKE	B LOCKE TRAVEL EXP	51.27
131 190008	BRANDY LOCKE	B LOCKE TRAVEL EXP	76.91
594	BRANDY LOCKE	B LOCKE TRAVEL EXPENSE	55.91
131 190008	BRANDY LOCKE	B LOCKE TRAVEL EXPENSE	83.87
594	BRANDY LOCKE	B LOCKE TRAVEL EXP	47.33
131 190008	BRANDY LOCKE	B LOCKE TRAVEL EXP	70.99
594	BRANDY LOCKE	B LOCKE TRAVEL	21.58
131 190008	BRANDY LOCKE	B LOCKE TRAVEL	32.36
594	BRANDY LOCKE	B LOCKE TRAVEL	37.03
131 190008	BRANDY LOCKE	B LOCKE TRAVEL	55.55
594	BRANDY LOCKE	B LOCKE TRAVEL	36.57
131 190008	BRANDY LOCKE	B LOCKE TRAVEL	54.86
594	BRANDY LOCKE	B LOCKE TRAVEL	19.09
131 190008	BRANDY LOCKE	B LOCKE TRAVEL	28.64
154 18 0024	MOUSER ELECTRONICS, INC	BRAINPAD	712.39
16AFHPA001	PENNSYLVANIA HIGHLANDS	RENTAL AUG 20, 2019	200
16AFHPA001	PENNSYLVANIA HIGHLANDS	RENTAL AUG 20, 2019	200
154 18 0024	PENNSYLVANIA HIGHLANDS	OTHER TECHNICAL SERVICE	308.1
062 200008	LITERACY RESOURCES INC	BOOKS AND PERIODICALS	171.98
062 200008	LITERACY RESOURCES INC	PHONEMIC AWARENESS	513.54
154 18 0024	BROOKLYN DELI	MEALS10/2	118.75
527	BROOKLYN DELI	pizza 2/6/20	108
527	BROOKLYN DELI	CLOSER LOOK 2/25/19	78
527	BROOKLYN DELI	LUNCH PRINICIPAL NETWORK 3/4	86.48
565	SHEILA JOHNSON	S JOHNSON TRAVEL	62.06
565	SHEILA JOHNSON	S JOHNSON TRAVEL	108.46
565	SHEILA JOHNSON	S JOHNSON TRAVEL	137.46
565	SHEILA JOHNSON	S JOHNSON TRAVEL	113.1
565	SHEILA JOHNSON	S JOHNSON TRAVEL	74.24
565	SHEILA JOHNSON	S JOHNSON TRAVEL	107.53
565	SHEILA JOHNSON	TRAVEL	108.46
565	SHEILA JOHNSON	S JOHNSON TRAVEL	97.75
565	SHEILA JOHNSON	S JOHNSON TRAVEL	29.33
062 190008	NORTHERN BEDFORD COUNTY SD	18-19 IDEA-B, SECTION 619	131680.34
131 190008	NORTHERN BEDFORD COUNTY SD	19-20 IDEA 619	664
4000021062	JURY SEGERS	July Travel	660.16
131 190008	IDEAL MARKET	SNACKS	26.56
131 190008	IDEAL MARKET	SNACKS	44
131 190008	IDEAL MARKET	SNACKS	66.5
131 190008	IDEAL MARKET	SNACKS ABA REINFORCEMENTS	41.23
131 190008	IDEAL MARKET	SNACKS K KOVACH	75.94
131 190008	IDEAL MARKET	SNACKS ABA REINFORCEMENTS	27.73
131 190008	IDEAL MARKET	SNACKS	43.89
131 190008	IDEAL MARKET	SNACKS	43.24
131 190008	IDEAL MARKET	SNACKS	65.43
131 190008	IDEAL MARKET	SNACKS	30.91
131 190008	IDEAL MARKET	SNACKS	27.85

Pennsylvania Department of Education

2	4	4	4
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131 190008	IDEAL MARKET	SNACKS K 2/14	50.96
131 190008	IDEAL MARKET	SNACKS 2/10	38.9
131 190008	IDEAL MARKET	SNACKS 2/24	74.09
062 200008	IMPACT COUNSELING SERVICES	COA PRESENTATION	650
594	ASPP	A MOREALLI REGISTRATION FALL CONFERENCE	315
594	ASPP	M SKILLINGS REGISTRATION FALL CONFERENCE	315
527	MICHAEL REVAK	TRAVEL	69.6
527	MICHAEL REVAK	TRAVEL 7/25 BOARD MEETING	69.6
527	MICHAEL REVAK	TRAVEL BOARD MEETING	69.6
527	MICHAEL REVAK	TRAVEL	69.6
527	MICHAEL REVAK	TRAVEL	69.6
527	MICHAEL REVAK	TRAVEL 12/12 BOARD MEETING	69.6
527	MICHAEL REVAK	TRAVEL	69
527	MICHAEL REVAK	TRAVEL	69
527	MICHAEL REVAK	TRAVEL 5/28/20 BOARD MEETING	69
527	MICHAEL REVAK	TRAVEL BOARD MEETING	69
594	KAREN DILLEN	K DILLEN	69.6
594	KAREN DILLEN	K DILLEN TRAVEL EXP	125.28
594	KAREN DILLEN	K DILLEN TRAVEL EXP	71.34
594	KAREN DILLEN	K DILLEN TRAVEL EXP	117.16
594	KAREN DILLEN	K DILLEN TRAVEL	40.02
594	KAREN DILLEN	K DILLEN TRAVEL	19.72
594	KAREN DILLEN	K DILLEN TRAVEL	70.73
594	KAREN DILLEN	K DILLEN TRAVEL	56.93
594	KAREN DILLEN	K DILLEN TRAVEL	52.33
594	STEPHANIE ABRAMS	DUES/FEES	12
131 190008	STEPHANIE ABRAMS	DUES/FEES	3
594	STEPHANIE ABRAMS	S. ABRAMS TRAVEL EXP	69.83
131 190008	STEPHANIE ABRAMS	S. ABRAMS TRAVEL EXP	29.93
594	STEPHANIE ABRAMS	S. ABRAMS TRAVEL	58.46
131 190008	STEPHANIE ABRAMS	S. ABRAMS TRAVEL	25.06
594	STEPHANIE ABRAMS	S. ABRAMS TRAVEL	58.87
131 190008	STEPHANIE ABRAMS	S. ABRAMS TRAVEL	25.23
594	STEPHANIE ABRAMS	S. ABRAMS TRAVEL	62.12
131 190008	STEPHANIE ABRAMS	S. ABRAMS TRAVEL	26.62
594	STEPHANIE ABRAMS	S. ABRAMS TRAVEL	29.23
131 190008	STEPHANIE ABRAMS	S. ABRAMS TRAVEL	12.53
594	STEPHANIE ABRAMS	S ABRAMS TRAVEL	35.83
131 190008	STEPHANIE ABRAMS	S ABRAMS TRAVEL	15.35
594	STEPHANIE ABRAMS	S. ABRAMS TRAVEL	48.3
131 190008	STEPHANIE ABRAMS	S. ABRAMS TRAVEL	20.7
594	STEPHANIE ABRAMS	S. ABRAMS TRAVEL	60.72
131 190008	STEPHANIE ABRAMS	S. ABRAMS TRAVEL	8.28
594	STEPHANIE ABRAMS	S ABRAMS TRAVEL	12.14
131 190008	STEPHANIE ABRAMS	S ABRAMS TRAVEL	1.66
527	COMMUNITY FOUNDATION FOR THE ALLEGHENIES:	EDUCATIONAL TOUR 9/27	600
131 190008	OASIS JOINT VENTURE	RENTALS EI PROG. LITTLE PEOPLE'S LEARNING CTR.	50

2	4	4	4
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131 190008	OASIS JOINT VENTURE	RENTALS LITTLE PEOPLES LRNG CTR EI PROG	50
131 190008	OASIS JOINT VENTURE	RENTALS OFFICE SPACE LITTLE PEOPLE LC	50
131 190008	OASIS JOINT VENTURE	RENTALS LEASE FOR EI PROGRAM LITTLE PEOPLES LC	50
131 190008	OASIS JOINT VENTURE	RENTALS EI PROGRAM, LITTLE PEOPLES LRNG CTR	50
131 190008	OASIS JOINT VENTURE	RENTALS OFFICE SPACE LITTLE PEOPLE'S LEARNING CTR.	50
131 190008	OASIS JOINT VENTURE	RENTALS -OFFCE SPC. EI PROG. LITTLE PEOPLE'S LRNG	50
131 190008	OASIS JOINT VENTURE	RENTALS EI PROG. LITTLE PEOPLE'S LRNG CTR.	50
131 190008	OASIS JOINT VENTURE	RENTALS EI PROG. LITTLE PEOPLES LC	50
131 190008	OASIS JOINT VENTURE	RENTALS EI PROG LITTLE PEOPLE'S LEARNING CTR.	50
131 190008	OASIS JOINT VENTURE	RENTALS EI PROG. LITTLE PEOPLE LEARNING CTR.	50
	527 SWEET /STEVENS/ KATZ/WILLIAMS LLC	2019-2020 TECHNOLOGY LAW POOL	600
131 190008	DELGROSSO FOODS INC	GROUP EVENT	594
131 190008	WEIS MARKET #140	SNACKS	79.69
131 190008	WEIS MARKET #140	SNACKS	49.55
131 190008	WEIS MARKET #140	SNACKS	8
131 190008	WEIS MARKET #140	SNACKS WILSON	65.65
131 190008	WEIS MARKET #140	SNACKS B SAVAGE 9/6	45.25
131 190008	WEIS MARKET #140	SNACKS B SAVAGE 10/11	66.28
131 190008	WEIS MARKET #140	SNACKS WILSON	43.29
131 190008	WEIS MARKET #140	SNACKS B SAVAGE 10/11	103.91
131 190008	WEIS MARKET #140	SNACKS 1/31	46.65
131 190008	WEIS MARKET #140	SNACKS WILSON	72.14
	565 PAIU	FALL CONF. BECK & SEMKO	250
	565 PAIU	JASON WASOVICH PAIU REGISTRATION	125
	527 PAIU	JASON MCMILLEN PAIU REGISTRATION	200
	594 MARCY L REPINE	TRAVEL	533.25
	594 MARCY L REPINE	M. REPINE TRAVEL	40.25
062 200008	CHRISTINE MCGIVNEY-DUPIRACK	C MCGIVNEY-DUPIRACK TRAVEL EXPENSE	17.4
062 200008	CHRISTINE MCGIVNEY-DUPIRACK	C MCGIVNEY-DUPIRACK TRAVEL EXP	81.2
062 200008	CHRISTINE MCGIVNEY-DUPIRACK	C MCGIVNEY-DUPIRACK TRAVEL EXPENSE	57.42
062 200008	CHRISTINE MCGIVNEY-DUPIRACK	C MCGIVNEY-DUPIRACK TRAVEL EXP	72.5
062 200008	CHRISTINE MCGIVNEY-DUPIRACK	C MCGIVNEY-DUPIRACK TRAVEL	58.58
062 200008	CHRISTINE MCGIVNEY-DUPIRACK	C MCGIVNEY-DUPIRACK TRAVEL	94.88
062 200008	CHRISTINE MCGIVNEY-DUPIRACK	C MCGIVNEY-DUPIRACK TRAVEL	143.18
062 200008	CHRISTINE MCGIVNEY-DUPIRACK	C MCGIVNEY-DUPIRACK TRAVEL	47.73
	594 MARCI STARR	M STARR	45.85
131 190008	MARCI STARR	M STARR	44.05
	594 MARCI STARR	M STARR TRAVEL	57.09
131 190008	MARCI STARR	M STARR TRAVEL	54.85
	594 MARCI STARR	M STARR TRAVEL EXP	53.24
131 190008	MARCI STARR	M STARR TRAVEL EXP	51.16
	594 MARCI STARR	M STARR TRAVEL EXP	42
131 190008	MARCI STARR	M STARR TRAVEL EXP	40.36
	594 MARCI STARR	M STARR TRAVEL	25.14
131 190008	MARCI STARR	M STARR TRAVEL	24.16
	594 MARCI STARR	M STARR TRAVEL	35.19
131 190008	MARCI STARR	M STARR TRAVEL	33.81

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	MARCI STARR	M STARR TRAVEL	71.3
131 190008	MARCI STARR	M STARR TRAVEL	36.23
	527 PASPA	RENEWAL PASPA	295
	565 JULIE RISHEL	J RISHEL TRAVEL EXP	84.68
	565 JULIE RISHEL	J RISHEL TRAVEL EXPENSE	198.94
	565 JULIE RISHEL	J RISHEL	120.06
	565 JULIE RISHEL	J RISHEL TRAVEL	88.74
	565 JULIE RISHEL	J RISHEL TRAVEL	67.86
	565 JULIE RISHEL	J RISHEL TRAVEL	88.55
	594 ENABLING DEVICES	TOTALLY TACTILE COMMUNICATOR	96.88
131 190008	ENABLING DEVICES	TOTALLY TACTILE COMMUNICATOR	226.07
	594 ENABLING DEVICES	REPAIR MINI COM	12.6
131 190008	ENABLING DEVICES	REPAIR MINI COM	29.4
	594 ENABLING DEVICES	HARBOR BREEZE FAN	198.95
	527 CATERED AFFAIRS	MEALS DEC BOARD MEETING	562.25
	527 LEONARD SHURIN	L SHURIN TRAVEL	111.94
	527 LEONARD SHURIN	L SHURIN TRAVEL EXP	108.46
	527 LEONARD SHURIN	L SHURIN TRAVEL	318.05
	527 LEONARD SHURIN	L SHURIN TRAVEL	31.05
	527 PETTY CASH-K MAKIN	GENERAL SUPPLIES	2.2
	527 PETTY CASH-K MAKIN	GENERAL SUPPLIES	8.8
	527 PETTY CASH-K MAKIN	COMMUNICATIONS	0.8
	527 PETTY CASH-K MAKIN	MEALS/REFRESHMENTS	21.1
	527 PETTY CASH-K MAKIN	GENERAL SUPPLIES	1.84
	527 PETTY CASH-K MAKIN	GENERAL SUPPLIES	7.38
	527 PETTY CASH-K MAKIN	COMMUNICATIONS	0.25
	527 PETTY CASH-K MAKIN	GENERAL SUPPLIES	1.69
	527 PETTY CASH-K MAKIN	GENERAL SUPPLIES	6.77
	527 PETTY CASH-K MAKIN	GENERAL SUPPLIES	2.31
	527 PETTY CASH-K MAKIN	GENERAL SUPPLIES	9.24
	527 PETTY CASH-K MAKIN	GENERAL SUPPLIES	3
	527 PETTY CASH-K MAKIN	GENERAL SUPPLIES	12
	527 PETTY CASH-K MAKIN	GENERAL SUPPLIES DOLLAR TREE	25
	527 PETTY CASH-K MAKIN	GENERAL SUPPLIES	15
131 190008	PETTY CASH-K MAKIN	GENERAL SUPPLIES	0.23
	527 PETTY CASH-K MAKIN	PETTY CASH	32
131 190008	PETTY CASH-K MAKIN	PETTY CASH	0.88
	527 PETTY CASH-K MAKIN	GENERAL SUPPLIES	33.25
	594 NORTHERN SPEECH SERVICES AND	EXPENDING TOOL	86.45
131 190008	NORTHERN SPEECH SERVICES AND	EXPENDING TOOL	201.71
131 190008	NORTHERN SPEECH SERVICES AND	KAUFMAN TEST SCORE AND TREATMENT KITS	266.16
062 200008	UNIVERSITY OF OREGON	WORKBOOKS PDF	550
	4000021062 JALA OLDS-PEARSON	PIL 10/23	525
	4000021062 JALA OLDS-PEARSON	PIL 10/23	21.63
	527 HITE COMPANY	TECHNOLOGY SUPPLIES	220.99
	527 HITE COMPANY	Tuff-Rod Regular	109.64
	527 HITE COMPANY	PREM TRAK1 ADHESIVE	214.2

Pennsylvania Department of Education

2	4	4	4
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527	BEDFORD CANDIES	BOARD APPRECIATION	537.09
16AFHPA001	BOTTLE WORKS	RENTALS	237.5
16AFHPA001	BOTTLE WORKS	GENERAL SUPPLIES	30
16AFHPA001	BOTTLE WORKS	GENERAL SUPPLIES	30
16AFHPA001	BOTTLE WORKS	RENTALS	237.5
527	CONNECTION	ADOBE LICENSING	533.1
527	THOMAS BULLINGTON	TRAVEL	52.2
527	THOMAS BULLINGTON	TRAVEL 7/25 BOARD MEETING	52.2
527	THOMAS BULLINGTON	TRAVEL BOARD MEETING	52.2
527	THOMAS BULLINGTON	TRAVEL	55.68
527	THOMAS BULLINGTON	TRAVEL	52.2
527	THOMAS BULLINGTON	TRAVEL 12/12 BOARD MEETING	55.68
527	THOMAS BULLINGTON	TRAVEL	51.75
527	THOMAS BULLINGTON	TRAVEL	51.75
527	THOMAS BULLINGTON	TRAVEL	51.75
527	THOMAS BULLINGTON	TRAVEL 5/28/20 BOARD MEETING	51.75
527	THOMAS BULLINGTON	TRAVEL BOARD MEETING	51.75
131 190008	MARTIN'S FOOD STORE	SNACKS	18.53
131 190008	MARTIN'S FOOD STORE	SNACKS RHODES 9/9/19	23.3
131 190008	MARTIN'S FOOD STORE	SNACKS 9/23	30.01
131 190008	MARTIN'S FOOD STORE	SNACKS 10/4	25.8
594	MARTIN'S FOOD STORE	SNACKS	14.46
131 190008	MARTIN'S FOOD STORE	SNACKS 10/21/19	34.65
131 190008	MARTIN'S FOOD STORE	SNACKS 11/04/19	22.17
131 190008	MARTIN'S FOOD STORE	SNACKS 11/15/19	25.75
594	MARTIN'S FOOD STORE	SNACKS	67.66
131 190008	MARTIN'S FOOD STORE	SNACKS 12/9/19	39.02
594	MARTIN'S FOOD STORE	SNACKS PARKER 12/13/19	28.13
131 190008	MARTIN'S FOOD STORE	SNACKS 01/06/20	23.2
131 190008	MARTIN'S FOOD STORE	SNACKS 01/17/20	34.71
594	MARTIN'S FOOD STORE	SNACKS PARKER 1/22/20	24.79
131 190008	MARTIN'S FOOD STORE	SNACKS 2/7/20	37.93
131 190008	MARTIN'S FOOD STORE	SNACKS 2/21/20	26.02
131 190008	MARTIN'S FOOD STORE	SNACKS 3/9/20	47.32
062 190008	AMY MILLER	AMY MILLER TRAVEL	28.71
594	AMY MILLER	AMY MILLER TRAVEL	5.74
131 190008	AMY MILLER	AMY MILLER TRAVEL	22.97
062 190008	AMY MILLER	AMY MILLER TRAVEL	33.64
594	AMY MILLER	AMY MILLER TRAVEL	6.73
131 190008	AMY MILLER	AMY MILLER TRAVEL	26.91
062 190008	AMY MILLER	AMY MILLER TRAVEL	34.51
594	AMY MILLER	AMY MILLER TRAVEL	6.9
131 190008	AMY MILLER	AMY MILLER TRAVEL	27.61
062 190008	AMY MILLER	AMY MILLER TRAVEL	29.29
594	AMY MILLER	AMY MILLER TRAVEL	5.86
131 190008	AMY MILLER	AMY MILLER TRAVEL	23.43
062 190008	AMY MILLER	AMY MILLER TRAVEL	20.59

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	AMY MILLER	AMY MILLER TRAVEL	4.12
131 190008	AMY MILLER	AMY MILLER TRAVEL	16.47
062 190008	AMY MILLER	AMY MILLER TRAVEL	25.59
594	AMY MILLER	AMY MILLER TRAVEL	5.12
131 190008	AMY MILLER	AMY MILLER TRAVEL	20.47
062 190008	AMY MILLER	AMY MILLER TRAVEL	43.99
594	AMY MILLER	AMY MILLER TRAVEL	8.8
131 190008	AMY MILLER	AMY MILLER TRAVEL	35.19
062 190008	AMY MILLER	AMY MILLER TRAVEL	55.79
131 190008	AMY MILLER	AMY MILLER TRAVEL	28.74
062 190008	AMY MILLER	AMY MILLER TRAVEL	1.9
131 190008	AMY MILLER	AMY MILLER TRAVEL	0.98
594	EMILY RITCHEY	TRAVEL 11/25/ CBI	40
594	EMILY RITCHEY	TRAVEL	460.15
594	EMILY RITCHEY	E RITCHEY TRAVEL	5.8
594	EMILY RITCHEY	E. RITCHEY TRAVEL	11.5
527	HONEYBAKED HAM OF ALTOONA	MEALS MT ALOYSIUS 1/13/2020	122.5
527	HONEYBAKED HAM OF ALTOONA	GRATUITY MEAL	10
738	COBRH'S II	MEALS TRANSPORTATION TRAINING	92
527	COBRH'S II	MEALS 11/15	75
527	COBRH'S II	MEALS/REFRESHMENTS	80
565	RESOURCES FOR EDUCATORS	READING CONNECION INTERMEDIATE	248.5
565	RESOURCES FOR EDUCATORS	READING CONNECION BEGINNING	248.5
565	MEGAN LLOYD	M LLOYD TRAVEL EXP	50.46
565	MEGAN LLOYD	M LLOYD	105.21
565	MEGAN LLOYD	M LLOYD	71.92
565	MEGAN LLOYD	M LLOYD TRAVEL EXP	53.94
565	MEGAN LLOYD	M LLOYD TRAVEL	53.94
565	MEGAN LLOYD	M LLOYD TRAVEL	71.3
565	MEGAN LLOYD	M LLOYD TRAVEL	71.3
565	MEGAN LLOYD	M LLOYD TRAVEL	17.83
131 190008	VERIZON	VZN-TCHTONE-RICH OFF	32.25
131 190008	VERIZON	VZN-TCHTONE-RICH OFF	32.11
131 190008	VERIZON	VERIZON -RICH OFF GJCTC	32.1
131 190008	VERIZON	VZN-TCHTONE-RICH OFF	32
131 190008	VERIZON	VZN-RICH OFF	7.23
131 190008	VERIZON	VZN-RICH OFF	12.86
4000021062	LYDIA DOBROWOLSKY	July Travel	495.04
594	DEBRA MORGART	D MORGART TRAVEL EXP	13.52
131 190008	DEBRA MORGART	D MORGART TRAVEL EXP	136.7
594	DEBRA MORGART	D MORGART TRAVEL EXP	4.49
131 190008	DEBRA MORGART	D MORGART TRAVEL EXP	45.39
594	DEBRA MORGART	D MORGART	8.3
131 190008	DEBRA MORGART	D MORGART	83.92
594	DEBRA MORGART	D MORGART TRAVEL	2.98
131 190008	DEBRA MORGART	D MORGART TRAVEL	30.08
594	DEBRA MORGART	D MORGART TRAVEL	1.98

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	DEBRA MORGART	D MORGART TRAVEL	20.06
594	DEBRA MORGART	D MORGART TRAVEL	4.5
131 190008	DEBRA MORGART	D MORGART TRAVEL	45.53
594	DEBRA MORGART	D MORGART TRAVEL	1.97
131 190008	DEBRA MORGART	D MORGART TRAVEL	19.88
594	DEBRA MORGART	TRAVEL	13.52
131 190008	DEBRA MORGART	TRAVEL	136.7
594	DEBRA MORGART	D MORGART TRAVEL	2.19
131 190008	DEBRA MORGART	D MORGART TRAVEL	70.84
131 190008	LINDSEY FEATH	LINDSEY FEATH TRAVEL	113.39
131 190008	LINDSEY FEATH	LINDSEY FEATH TRAVEL	85.26
131 190008	LINDSEY FEATH	LINDSEY FEATH TRAVEL	80.62
131 190008	LINDSEY FEATH	LINDSEY FEATH TRAVEL	76.62
131 190008	LINDSEY FEATH	LINDSEY FEATH TRAVEL	35.38
131 190008	LINDSEY FEATH	LINDSEY FEATH TRAVEL	27.03
131 190008	LINDSEY FEATH	LINDSEY FEATH TRAVEL	41.98
594	LINDSEY FEATH	LINDSEY FEATH TRAVEL	0.81
131 190008	LINDSEY FEATH	LINDSEY FEATH TRAVEL	19.32
594	LINDSEY FEATH	LINDSEY FEATH TRAVEL	0.23
131 190008	LINDSEY FEATH	LINDSEY FEATH TRAVEL	5.52
527	GEORGE HILL SYSTEMS	BURGUNDY/TAN CHECKS	475
16AFHPA001	METZ CULINARY MANAGEMENT	MEALS 8/20	235.13
16AFHPA001	METZ CULINARY MANAGEMENT	MEALS 8/20	235.12
738	PATRICIA MOTCHENBAUGH	CONF. PASBO TRANSPORTATION	466.99
594	LEARNING WITHOUT TEARS	PRINT TOOL	93.37
062 200008	LEARNING WITHOUT TEARS	PRINT TOOL	93.37
527	SERVER SUPPLY	HARD DRIVES	133.65
527	SERVER SUPPLY	SERVER JARD DRIVE	330
4000021062	DANIEL J. HYLAND	July Travel	463.23
527	TAMMY WITHERITE	TRAVEL	92.8
527	TAMMY WITHERITE	TRAVEL BOARD MEETING	92.8
527	TAMMY WITHERITE	TRAVEL	92.8
527	TAMMY WITHERITE	T. WITHERITE TRAVEL EXP	92.8
527	TAMMY WITHERITE	TRAVEL	92
527	TAMMY WITHERITE	TRAVEL BOARD MEETING	92
131 190008	SUSAN GAFFRON	S GAFFRON	110
131 190008	SUSAN GAFFRON	S GAFFRON TRAVEL EXP	227.94
131 190008	SUSAN GAFFRON	S GAFFRON TRAVEL EXP	26.68
131 190008	SUSAN GAFFRON	S GAFFRON TRAVEL	30.16
131 190008	SUSAN GAFFRON	S GAFFRON TRAVEL	50.6
131 190008	SUSAN GAFFRON	S GAFFRON TRAVEL	56.93
594	ELISSA FERRY	E FERRY TRAVEL EXP.	176.09
594	ELISSA FERRY	GENERAL SUPPLIES CBI MOUNTAIN PLAYHOUSE	232
594	ELISSA FERRY	E FERRY	17.17
594	ELISSA FERRY	E FERRY TRAVEL EXPENSE	17.4
594	ELISSA FERRY	E FERRY TRAVEL	13.22
594	ELISSA FERRY	E FERRY TRAVEL	17.48

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	ELISSA FERRY	E FERRY TRAVEL	8.74
594	ELISSA FERRY	E FERRY TRAVEL	22.54
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	42.72
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	6.98
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	14.45
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	55.89
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	162.22
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	10.48
594	PETTY CASH - CHRISTINE LEWIS	GENERAL SUPPLIES	163.37
594	MOLLY WALLACE	M WALLACE TRAVEL	33.67
131 190008	MOLLY WALLACE	M WALLACE TRAVEL	33.67
594	MOLLY WALLACE	M WALLACE TRAVEL	57.68
131 190008	MOLLY WALLACE	M WALLACE TRAVEL	57.68
594	MOLLY WALLACE	M WALLACE TRAVEL 10/11-11/8	12.79
131 190008	MOLLY WALLACE	M WALLACE TRAVEL 10/11-11/8	12.79
594	MOLLY WALLACE	M WALLACE TRAVEL	25.7
131 190008	MOLLY WALLACE	M WALLACE TRAVEL	25.69
594	MOLLY WALLACE	M WALLACE TRAVEL	5.05
131 190008	MOLLY WALLACE	M WALLACE TRAVEL	5.04
594	MOLLY WALLACE	M WALLACE TRAVEL	20.13
131 190008	MOLLY WALLACE	M WALLACE TRAVEL	20.12
594	MOLLY WALLACE	M WALLACE TRAVEL	36.49
131 190008	MOLLY WALLACE	M WALLACE TRAVEL	36.48
594	MOLLY WALLACE	M WALLACE TRAVEL	47.02
131 190008	MOLLY WALLACE	M WALLACE TRAVEL	24.22
594	DANIELLE BODEK	D BODEK	70.18
594	DANIELLE BODEK	D BODEK TRAVEL EXP	55.1
594	DANIELLE BODEK	D BODEK TRAVEL 10/15-11/7	50.46
594	DANIELLE BODEK	D BODEK TRAVEL EXP	68.44
594	DANIELLE BODEK	D BODEK TRAVEL	36.54
594	DANIELLE BODEK	D BODEK TRAVEL	28.75
594	DANIELLE BODEK	D BODEK TRAVEL	88.55
594	DANIELLE BODEK	D BODEK TRAVEL	35.4
131 190008	DANIELLE BODEK	D. BODEK TRAVEL	8.3
594	DANIELLE BODEK	D BODEK TRAVEL	9.32
131 190008	DANIELLE BODEK	D BODEK TRAVEL	2.18
131 190008	SIZZIX CUSTOMER SERVICE	PRO CUTTING MACHINE	450.96
594	TANGIBLE PLAY INC	GENERAL SUPPLIES	115.1
594	TANGIBLE PLAY INC	KIT TO GO	78
154 18 0024	TANGIBLE PLAY INC	OSMO PLAY	256
131 190008	GIANT EAGLE #683	SNACKS	87.29
131 190008	GIANT EAGLE #683	SNACKS	49.3
131 190008	GIANT EAGLE #683	SNACKS GAFFRON	32.55
131 190008	GIANT EAGLE #683	SNACKS MONTICUE 9/26	21.97
131 190008	GIANT EAGLE #683	SNACKS	21.46
131 190008	GIANT EAGLE #683	SNACKS	55.52
131 190008	GIANT EAGLE #683	SNACKS	33.7

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 190008	GIANT EAGLE #683	SNACKS 12/16/19	31.34
131 190008	GIANT EAGLE #683	SNACKS	50.88
131 190008	GIANT EAGLE #683	SNACKS S GAFFRON 1/21/20	25.71
131 190008	GIANT EAGLE #683	SNACKS MONTICUE 1/30/20	23.93
131 190008	GIANT EAGLE #683	SNACKS 2/26/20	49.3
131 190008	GIANT EAGLE #683	SNACKS 2/26	49.3
4000021062	AMY MARTELL	July Travel	441.52
527	SCOTT ELECTRIC	GEL 4' FLOOR	176.1
527	SCOTT ELECTRIC	UNV	243.8
527	SCOTT ELECTRIC	LAMPHOLDER	21.42
565	EMILY DEEMER	E DEEMER TRAVEL EXP	27.84
565	EMILY DEEMER	E DEEMER TRAVEL EXP	47.56
565	EMILY DEEMER	E DEEMER	69.6
565	EMILY DEEMER	E DEEMER	66.12
565	EMILY DEEMER	E DEEMER TRAVEL EXP	60.32
565	EMILY DEEMER	E DEEMER TRAVEL	46.4
565	EMILY DEEMER	E DEEMER TRAVEL	93.73
565	EMILY DEEMER	E DEEMER TRAVEL	47.15
565	EMILY DEEMER	E DEEMER TRAVEL	28.75
565	JO ANN SEMKO	NITTANY LION INN	438.06
4000021062	CURRY EDUCATION SERVICES LLC	PIL 12/5	76.56
4000021062	CURRY EDUCATION SERVICES LLC	PIL 12/5	350
565	REALLY GOOD STUFF, LLC	CHARTS AND BORDERS	90.99
565	REALLY GOOD STUFF, LLC	BAGS/BINS	333.85
131 190008	ORIENTAL TRADING COMPANY	SANTA TOTE BAGS	180.1
131 190008	ORIENTAL TRADING COMPANY	STAMPS, ACTIVITY PADS AND CRAYONS	238.13
527	ROARING SPRING BOTTLING CO	BOTTLE WATER	138.6
594	ROARING SPRING BOTTLING CO	BOTTLE WATER	138.6
131 190008	ROARING SPRING BOTTLING CO	BOTTLE WATER	138.6
527	FIORE TRUE VALUE	RAKE AND SHOVEL	48.65
527	FIORE TRUE VALUE	CONC. SEALANT	5.99
527	FIORE TRUE VALUE	GENERAL SUPPLIES	7.96
527	FIORE TRUE VALUE	GENERAL SUPPLIES	1.29
527	FIORE TRUE VALUE	GENERAL SUPPLIES	14.99
527	FIORE TRUE VALUE	ALTOONA PARKING LOT	5.29
527	FIORE TRUE VALUE	AIR FILTER BAGGER	5.99
527	FIORE TRUE VALUE	LEAF VAC BOLTS	2.56
527	FIORE TRUE VALUE	STEER FLUID/MOUSE TRAPS	39.31
527	FIORE TRUE VALUE	DRAIN ALTOONA OFFICE	19.99
527	FIORE TRUE VALUE	PROPANE FILL	36
527	FIORE TRUE VALUE	SHOP SUPPLIES PARK STREET	8.58
527	FIORE TRUE VALUE	TOUP UP PAINT WALLS ALTOONA	25.77
527	FIORE TRUE VALUE	PROPANE FORKLIFT	36
527	FIORE TRUE VALUE	HARDWARD PT/OT	15.16
527	FIORE TRUE VALUE	NUTS, BOLTS AND SCREWS	4.99
527	FIORE TRUE VALUE	NUTS, BOLTS AND SCREWS	46.01
527	FIORE TRUE VALUE	WD 40	20.07

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
	527 FIORE TRUE VALUE	PROPANE FILL	36
	527 FIORE TRUE VALUE	WASH HOSE/ WALL PLATE	25.44
	527 FIORE TRUE VALUE	WIRE CONNECTORS	14.64
	527 FIORE TRUE VALUE	RED PAINT EDC	6.16
	527 FIORE TRUE VALUE	SCREWS FOR LENDING CENTER TABLE	12.59
	527 FIORE TRUE VALUE	ALTOONA RESTROOMS	29.77
	527 OVERHEAD DOOR	REPAIR ROLLING STEEL DOORS	414.25
4000021062	DONNA ROSE	July Travel	411.57
131 190008	SOUTHERN ALLEGHENIES SVC MGMT	PRINTING COST BLAIR CO. CARE FOR KIDS	410.75
131 190008	HATCH	RENEW LICENSE 2019-2020	410
	565 DAWN MELLOTT	D MELLOTT TRAVEL EXP	132.59
	565 DAWN MELLOTT	D MELLOTT	44.54
	565 DAWN MELLOTT	D MELLOTT	40.83
	565 DAWN MELLOTT	D MELLOTT TRAVEL EXP	68.09
	565 DAWN MELLOTT	D MELLOTT TRAVEL	33.41
	565 DAWN MELLOTT	D MELLOTT TRAVEL	66.24
	565 DAWN MELLOTT	D MELLOTT TRAVEL	22.08
	527 CUMMINS	PM SERVICE GENERATOR ALTOONA	405.93
	527 SPIRAL BINDING LLC	BURGANDY COVERS	106.84
	527 SPIRAL BINDING LLC	BURGANDY COVERS	106.84
	527 SPIRAL BINDING LLC	LINEN	137.41
	527 SPIRAL BINDING LLC	LINEN	45.8
	594 Michelle Pazcoguin	TRAVEL M Pazcoguin	360.53
	594 Michelle Pazcoguin	M. PAZOGUIN TRAVEL	29.9
	594 Michelle Pazcoguin	M. PAZOGUIN TRAVEL	5.64
062 200008	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	TRAINING SOFT SOLUTIONS FOR HARD PROBLEMS	414.14
	527 CDW-G	TECHNOLOGY SUPPLIES	181.74
	527 CDW-G	TRIPP WALLMOUNT	137.82
	527 CDW-G	TRIPP WALLMOUNT	68.91
157 200008	UNITED PARCEL SERVICE	COMMUNICATIONS	5.1
	527 UNITED PARCEL SERVICE	COMMUNICATIONS	17.16
4000021062	UNITED PARCEL SERVICE	GENERAL SUPPLIES 2439363415	5.81
4000021062	UNITED PARCEL SERVICE	GENERAL SUPPLIES 2439363426	4.35
4000021062	UNITED PARCEL SERVICE	GENERAL SUPPLIES	4.02
092 007508	UNITED PARCEL SERVICE	COMMUNICATIONS METER #6180535	44.8
	527 UNITED PARCEL SERVICE	COMMUNICATIONS METER #6180535	31.4
	527 UNITED PARCEL SERVICE	COMMUNICATIONS METER #6180535	7.5
	527 UNITED PARCEL SERVICE	COMMUNICATIONS METER #6180535	198.05
	527 UNITED PARCEL SERVICE	COMMUNICATIONS METER #6180535	728.8
	527 UNITED PARCEL SERVICE	COMMUNICATIONS METER #6180535	48.05
062 200008	UNITED PARCEL SERVICE	COMMUNICATIONS METER #6180535	44
	738 UNITED PARCEL SERVICE	COMMUNICATIONS METER #6180535	23.3
131 190008	UNITED PARCEL SERVICE	COMMUNICATIONS METER #6180535	1165.05
	594 UNITED PARCEL SERVICE	COMMUNICATIONS 2439363581	3.24
	594 UNITED PARCEL SERVICE	COMMUNICATIONS 2439363581	2.16
4000021062	UNITED PARCEL SERVICE	GENERAL SUPPLIES	0.42
4000021062	UNITED PARCEL SERVICE	GENERAL SUPPLIES	5.66

Pennsylvania Department of Education

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000021062	UNITED PARCEL SERVICE	GENERAL SUPPLIES	4.22
738	UNITED PARCEL SERVICE	POSTAGE	3.99
4000021062	UNITED PARCEL SERVICE	GENERAL SUPPLIES	5.19
527	UNITED PARCEL SERVICE	COMMUNICATIONS	5.65
594	UNITED PARCEL SERVICE	COMMUNICATIONS	5.87
062 190008	UNITED PARCEL SERVICE	COMMUNICATIONS	9.57
594	SPEECH CORNER	5 MINUTE THERAPY VOLUMES	76.94
594	SPEECH CORNER	EMOTION-OES BOARD GAME	17.94
594	SPEECH CORNER	GENERAL SUPPLIES	5.94
131 190008	SPEECH CORNER	GENERAL SUPPLIES	191.97
594	SPEECH CORNER	TRACE AND SPEECH	26.56
131 190008	SPEECH CORNER	TRACE AND SPEECH	61.96
527	WILLIAM PATAKI	TRAVEL	47.56
527	WILLIAM PATAKI	TRAVEL 7/25 BOARD MEETING	47.56
527	WILLIAM PATAKI	TRAVEL BOARD MEETING	47.56
527	WILLIAM PATAKI	TRAVEL	47.56
527	WILLIAM PATAKI	TRAVEL 12/12 BOARD MEETING	47.56
527	WILLIAM PATAKI	TRAVEL	47.56
527	WILLIAM PATAKI	TRAVEL	47.16
527	WILLIAM PATAKI	TRAVEL	47.15
527	WILLIAM PATAKI	TRAVEL 5/28/20 BOARD MEETING	47.15
565	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	6.03
527	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	34.68
565	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	11.31
527	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	64.09
565	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	2.34
527	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	13.45
565	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	2.34
527	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	13.45
565	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	4.79
527	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	27.52
565	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	4.79
527	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	27.52
565	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	2.17
527	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	12.5
565	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	2.17
527	SUBURBAN PROPANE	SUB PROPANE-ALT OFF	12.5
565	SUBURBAN PROPANE	SUB PROPANE-ALT OFF acct # 2090-432633	2.35
527	SUBURBAN PROPANE	SUB PROPANE-ALT OFF acct # 2090-432633	13.51
565	SUBURBAN PROPANE	SUB PROPANE-ALT OFF ACCT 2090432633	0.8
527	SUBURBAN PROPANE	SUB PROPANE-ALT OFF ACCT 2090432633	4.6
565	SUBURBAN PROPANE	SUB PROPANE-ALT OFF ACCT # 2090-432633	0.98
527	SUBURBAN PROPANE	SUB PROPANE-ALT OFF ACCT # 2090-432633	5.61
565	SUBURBAN PROPANE	-ALT OFF ACCT 2090-432633	5.75
527	SUBURBAN PROPANE	-ALT OFF ACCT 2090-432633	33.04
565	SUBURBAN PROPANE	SUB PROPANE-ALT OFF ACCT 2090-432633	2.6
527	SUBURBAN PROPANE	SUB PROPANE-ALT OFF ACCT 2090-432633	14.93

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
157 200008	COMPASS VENTURES	MEALS 11/12/19	150.5
	527 COMPASS VENTURES	LUNCH ALL LEARNERS 12/19	125.8
	527 COMPASS VENTURES	LUNCH FOR A CLOSER LOOK 1/28	94.35
	527 SUSAN WOLF	S. WOLF JUNE TRAVEL	19.22
	527 SUSAN WOLF	TRAVEL JULY 18, 2019	3.48
	527 SUSAN WOLF	TRAVEL JULY 18, 2019	1.16
	527 SUSAN WOLF	TRAVEL JUNE	6.4
	527 SUSAN WOLF	S WOLF TRAVEL EXP	69.6
	527 SUSAN WOLF	S WOLF TRAVEL EXP	23.2
	527 SUSAN WOLF	S WOLF	49.16
	527 SUSAN WOLF	S WOLF	16.38
	527 SUSAN WOLF	S WOLF TRAVEL 10/126-11/8	55.68
	527 SUSAN WOLF	S WOLF TRAVEL 10/126-11/8	18.56
	527 SUSAN WOLF	S WOLF TRAVEL	28.71
	527 SUSAN WOLF	S WOLF TRAVEL	9.57
	527 SUSAN WOLF	S WOLF TRAVEL	63.39
	527 SUSAN WOLF	S WOLF TRAVEL	21.13
	527 LIBERTY FIRE SOLUTIONS	REPAIRS & MAINT SVCS	26.99
131 190008	LIBERTY FIRE SOLUTIONS	REPAIRS & MAINT SVCS	26.99
	527 LIBERTY FIRE SOLUTIONS	REPAIRS & MAINT SVCS	11.29
131 190008	LIBERTY FIRE SOLUTIONS	REPAIRS & MAINT SVCS	11.28
	527 LIBERTY FIRE SOLUTIONS	10 FIRE EXTINGUISHER	28.5
131 190008	LIBERTY FIRE SOLUTIONS	10 FIRE EXTINGUISHER	28.5
	594 SAINT VINCENT COLLEGE	TRAVEL SAP TRAINING SONIA SCHILLING-MANSOUR	355
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES	34.65
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES	54.8
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES PRESCHOOL	93.47
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES	81.22
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES	20.98
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES	29.5
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES	34.8
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES	42.17
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES	13
	527 SHERWIN WILLIAMS	PAINT	181
	527 SHERWIN WILLIAMS	PAINT SOMERSET OFFICE	164.75
	527 KRISTEN GABRIELSON	K GABRIELSON TRAVEL	24.36
	527 KRISTEN GABRIELSON	K GABRIELSON TRAVEL	4.87
	527 KRISTEN GABRIELSON	K GABRIELSON TRAVEL	4.87
	527 KRISTEN GABRIELSON	K GABRIELSON TRAVEL	14.62
	527 KRISTEN GABRIELSON	K GABRIELSON TRAVEL	30.77
	527 KRISTEN GABRIELSON	K GABRIELSON TRAVEL	6.15
	527 KRISTEN GABRIELSON	K GABRIELSON TRAVEL	6.15
	527 KRISTEN GABRIELSON	K GABRIELSON TRAVEL	18.46
16AFHPA001	THE CORPS NETWORK	DUES 10/1/19-9/30/2020	167.5
16AFHPA001	THE CORPS NETWORK	DUES 10/1/19-9/30/2020	167.5
157 200008	NATIONAL PROFESSIONAL RESOURCE	SCHOOL CLIMATE	328.4
16AFHPA001	MCILWAIN SCHOOL BUS LINES INC	BUS TRIP MARCH 12, 2020	162.5

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
16AFHPA001	MCILWAIN SCHOOL BUS LINES INC	BUS TRIP MARCH 12, 2020	162.5
16AFHPA001	MCILWAIN SCHOOL BUS LINES INC	BUS TRIP MARCH 12, 2020	1350
16AFHPA001	MCILWAIN SCHOOL BUS LINES INC	BUS TRIP MARCH 12, 2020	1350
154 18 0024	FISHER SCIENCE EDUCATION	FUEL CELL KIT	324.3
	527 CAMBRIA CTY CHAMBER OF COMMERC	2020 DUES	320
	527 ROBERTS FOUR SEASON	BILLY GOAT SHIFT AND CABLE	240.75
	527 ROBERTS FOUR SEASON	BILLY GOAT CHAIN AND BELT	72.98
	565 FINANCE AUTHORITY OF MAINE	CLAIM YOUR FUTURE CAREER GAME KIT	308.95
	594 BREANA BAILEY	B. BAILEY TRAVEL EXP	241.63
	594 BREANA BAILEY	B. BAILEY TRAVEL EXP	61.77
	527 BLAIR COUNTY DES/911 CENTER	SECURITY/SAFETY SERVICE	300
	527 PA FAMILY SUPPORT ALLIANCE	RENEWAL AGREEMENT K MAKIN	300
131 190008	MARTIN'S FOOD STORE	SNACKS KESSLER 9/17	64.79
131 190008	MARTIN'S FOOD STORE	SNACKS DIEHL 9/22	63.25
131 190008	MARTIN'S FOOD STORE	SNACKS DIEHL 9/30	18.53
	594 MARTIN'S FOOD STORE	SNACKS CARROLL 10/9	31.77
131 190008	MARTIN'S FOOD STORE	SNACKS KESSLER 12/12/19	55.65
	594 MARTIN'S FOOD STORE	SNACKS CARROL DEC 10	6.19
	594 MARTIN'S FOOD STORE	SNACKS CARROL NOV 12	6.66
131 190008	MARTIN'S FOOD STORE	SNACKS KESSLER 2/10	31.86
	594 MARTIN'S FOOD STORE	SNACKS CARROL 1/30/20	19.82
	527 NORA HRUBOCHAK	TRAVEL	41.76
	527 NORA HRUBOCHAK	TRAVEL BOARD MEETING	41.76
	527 NORA HRUBOCHAK	TRAVEL	41.76
	527 NORA HRUBOCHAK	N. HRUBOCHAK TRAVEL EXP	41.76
	527 NORA HRUBOCHAK	TRAVEL	41.4
	527 NORA HRUBOCHAK	TRAVEL	41.4
	527 NORA HRUBOCHAK	TRAVEL BOARD MEETING	41.4
	594 KIMBERLY PARKER	K PARKER TRAVEL	7.41
	594 KIMBERLY PARKER	K PARKER TRAVEL EXP	29.81
	594 KIMBERLY PARKER	K PARKER TRAVEL EXP	58.23
	594 KIMBERLY PARKER	K PARKER TRAVEL EXP	58.41
	594 KIMBERLY PARKER	K PARKER TRAVEL EXP	23.66
	594 KIMBERLY PARKER	K PARKER TRAVEL	30.88
	594 KIMBERLY PARKER	K PARKER TRAVEL	35.65
	594 KIMBERLY PARKER	K PARKER TRAVEL	48.7
16AFHPA001	JENA SHAFFER	TRAVEL EXP	19.72
16AFHPA001	JENA SHAFFER	TRAVEL EXP	19.72
16AFHPA001	JENA SHAFFER	J. SHAFFER TRAVEL	15.66
16AFHPA001	JENA SHAFFER	J. SHAFFER TRAVEL	15.66
16AFHPA001	JENA SHAFFER	J. SHAFFER TRAVEL	76.48
16AFHPA001	JENA SHAFFER	J. SHAFFER TRAVEL	76.47
16AFHPA001	JENA SHAFFER	J. SHAFFER TRAVEL	29.9
16AFHPA001	JENA SHAFFER	J. SHAFFER TRAVEL	29.9
	527 SHIELDS TROPHY	NAME PLATES	79.8
	527 SHIELDS TROPHY	NAMEPLATES	39.9
	527 SHIELDS TROPHY	NAME PLATES SHOOK & RIEVEL	79.8

Pennsylvania Department of Education

2	4	4	4
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527	SHIELDS TROPHY	NAME PLATES GEORGE/JOHNSTON	79.8
527	SHIELDS TROPHY	PLATES BURCH	39.9
565	NANCY HAYES	N HAYES TRAVEL EXP.	12.18
565	NANCY HAYES	N HAYES	17.98
565	NANCY HAYES	N HAYES	16.24
565	NANCY HAYES	N HAYES TRAVEL	30.16
565	NANCY HAYES	N HAYES TRAVEL	52.78
565	NANCY HAYES	TRAVEL REPLACE CK #229595	16.24
565	NANCY HAYES	N HAYES TRAVEL	23
565	NANCY HAYES	N HAYES TRAVEL	83.95
565	NANCY HAYES	N HAYES TRAVEL	39.68
594	DEIRDRA ROMANO	D ROMANO TRAVEL EXP	80.04
594	DEIRDRA ROMANO	D ROMANO	40.02
594	DEIRDRA ROMANO	D ROMANO TRAVEL	23.2
594	DEIRDRA ROMANO	D ROMANO TRAVEL EXP	40.02
594	DEIRDRA ROMANO	D ROMANO TRAVEL	23
594	DEIRDRA ROMANO	D ROMANO TRAVEL	39.68
594	DEIRDRA ROMANO	D ROMANO TRAVEL	23
594	CELESTE RITCHEY	C RITCHEY	268.15
131 190008	CARRIE LUTE	C. LUTE TRAVEL EXP	92.8
131 190008	CARRIE LUTE	C. LUTE TRAVEL EXP	174
131 190008	KATHLEEN BABIK-KOVACH	K BABIK-KOVACH TRAVEL EXP	113.68
131 190008	KATHLEEN BABIK-KOVACH	K BABIK-KOVACH TRAVEL EXP	54.52
131 190008	KATHLEEN BABIK-KOVACH	K BABIK-KOVACH	51.62
131 190008	KATHLEEN BABIK-KOVACH	K BABIK-KOVACH TRAVEL	46
131 190008	AMANDA MAGULICK	A MAGULICK JULY TRAVEL	44.08
131 190008	AMANDA MAGULICK	A MAGULICK JUNE TRAVEL	8.18
131 190008	AMANDA MAGULICK	A MAGULICK TRAVEL EXP	39.44
131 190008	AMANDA MAGULICK	A MAGULICK TRAVEL EXP	24.94
131 190008	AMANDA MAGULICK	A MAGULICK TRAVEL	26.68
131 190008	AMANDA MAGULICK	A MAGULICK TRAVEL	48.72
131 190008	AMANDA MAGULICK	A MAGULICK TRAVEL	38.53
131 190008	AMANDA MAGULICK	A MAGULICK TRAVEL	26.45
131 190008	AMANDA MAGULICK	A MAGULICK TRAVEL	18.98
594	MELANIE TRYBUS	M TRYBUS travel expense	40.48
594	MELANIE TRYBUS	GENERAL SUPPLIES CBI RICHLAND TOWN CENTER 10/30/19	42
594	MELANIE TRYBUS	M TRYBUS	26.68
594	MELANIE TRYBUS	GENERAL SUPPLIES CBI PREPAY AUNTIE ANNS	21
594	MELANIE TRYBUS	M TRYBUS	26.68
594	MELANIE TRYBUS	GENERAL SUPPLIES CBI MOON BUFFET	72
594	MELANIE TRYBUS	M TRYBUS TRAVEL	31.63
131 190008	IMAGE SHOP	HERE COMES SANTA LETTERHEAD	69.95
131 190008	IMAGE SHOP	BACKYARD BBQ LETTERHEAD	48.92
131 190008	IMAGE SHOP	POOL PARY LETTERHEAD	139.9
16AFHPA001	STEPHANIE JELLISON	CLEARANCES (FEDERAL)	11.93
16AFHPA001	STEPHANIE JELLISON	CLEARANCES (LOCAL)	11.92
16AFHPA001	STEPHANIE JELLISON	TRAVEL	53.94

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	STEPHANIE JELLISON	TRAVEL	53.94
16AFHPA001	STEPHANIE JELLISON	TRAVEL	63.18
16AFHPA001	STEPHANIE JELLISON	TRAVEL	63.18
	527 BEDFORD COUNTY CHAMBER OF COMM	DUES D BUTLER	257
	594 COUNCIL FOR EXCEPTIONAL CHILD	BARB CASSEL MEMBERSHIP RENEWAL	101.6
16AFHPA001	MANDI MILLER	CLEARANCE (FEDERAL)	18.43
16AFHPA001	MANDI MILLER	CLEARANCE (LOCAL)	18.42
16AFHPA001	MANDI MILLER	TRAVEL	33.06
16AFHPA001	MANDI MILLER	TRAVEL	33.06
16AFHPA001	MANDI MILLER	TRAVEL	33.35
16AFHPA001	MANDI MILLER	TRAVEL	33.34
16AFHPA001	MANDI MILLER	TRAVEL 1/17 & 2/1	40.83
16AFHPA001	MANDI MILLER	TRAVEL 1/17 & 2/1	40.82
	594 GIANCARLO LIES	TRAINING PROGRAM	125
	594 GIANCARLO LIES	TRAINING PROGRAM	125
	565 KELLIE HANKISON	K HANKINSON	36.54
	565 KELLIE HANKISON	K HANKINSON TRAVEL	78.3
	565 KELLIE HANKISON	K HANKINSON TRAVEL	33.64
	565 KELLIE HANKISON	K HANKINSON TRAVEL	13.8
	565 KELLIE HANKISON	K HANKINSON TRAVEL	22.43
	565 KELLIE HANKISON	K HANKINSON TRAVEL	57.5
	527 IMAGE SIGNS INC	MAGNETIC STRIPS NEW BOARD MEMBERS	60
	527 IMAGE SIGNS INC	SIGNAGE DR WOOMER	30
	527 IMAGE SIGNS INC	SIGNAGE	60
	527 IMAGE SIGNS INC	SIGNS BOARD MEMBERS	60
	527 IMAGE SIGNS INC	SIGN BOARD MEMEBERS	30
131 190008	AUTISM PRODUCTS	SENSORY PEA POD	239.97
	594 MELANIE DUDAK	M DUDAK TRAVEL EXP	137.46
	594 MELANIE DUDAK	M DUDAK TRAVEL	5.18
	594 MELANIE DUDAK	M DUDAK TRAVEL	28.75
	594 MELANIE DUDAK	DUES/FEES	65
062 200008	MEGAN HAMMER	M. HAMMER TRAVEL	55.2
062 200008	MEGAN HAMMER	M HAMMER TRAVEL	181.13
	565 KATIE MCMAHON STATLER	K STATLER	51.45
	565 KATIE MCMAHON STATLER	K STATLER	58.35
	565 KATIE MCMAHON STATLER	K STATLER TRAVEL EXP	29
	565 KATIE MCMAHON STATLER	K STATLER TRAVEL	23.43
	565 KATIE MCMAHON STATLER	K STATLER TRAVEL	36.57
	565 KATIE MCMAHON STATLER	K STATLER TRAVEL	37.38
	594 MARYCATHRYNE CAIRNS	M CAIRNS TRAVEL EXP	160.43
	594 MARYCATHRYNE CAIRNS	M CAIRNS TRAVEL	53.48
	594 MARYCATHRYNE CAIRNS	M CAIRNS TRAVEL EXPENSE	19.95
062 200008	GLENDALE SCHOOL DISTRICT	ECRI PROFESSIONAL WORKSHOP	233.6
16AFHPA001	ELIZABETH DLHOSH	CLEARANCE (FEDERAL)	11.93
16AFHPA001	ELIZABETH DLHOSH	CLEARANCE (LOCAL)	11.92
16AFHPA001	ELIZABETH DLHOSH	TRAVEL	23.78
16AFHPA001	ELIZABETH DLHOSH	TRAVEL	23.78

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	ELIZABETH DLHOSH	TRAVEL	28.14
16AFHPA001	ELIZABETH DLHOSH	TRAVEL	28.14
16AFHPA001	ELIZABETH DLHOSH	TRAVEL	26.45
16AFHPA001	ELIZABETH DLHOSH	TRAVEL	26.45
16AFHPA001	ELIZABETH DLHOSH	TRAVEL	25.52
16AFHPA001	ELIZABETH DLHOSH	TRAVEL	25.52
	594 BRAINPOP	CLASSROOM ACCESS	230
16AFHPA001	CHRISTINA CLITES	CLEARANCES (FEDERAL)	18.43
16AFHPA001	CHRISTINA CLITES	CLEARANCES (LOCAL)	18.42
16AFHPA001	CHRISTINA CLITES	MEMBER TRAVEL (FED)	33.64
16AFHPA001	CHRISTINA CLITES	MEMBER TRAVEL (FED)	33.64
16AFHPA001	CHRISTINA CLITES	TRAVEL	28.67
16AFHPA001	CHRISTINA CLITES	TRAVEL	28.66
16AFHPA001	CHRISTINA CLITES	TRAVEL 1/17 & 2/1	33.35
16AFHPA001	CHRISTINA CLITES	TRAVEL 1/17 & 2/1	33.35
16AFHPA001	LEAH SINES	MEMBER TRAVEL (FED)	38.86
16AFHPA001	LEAH SINES	MEMBER TRAVEL (LOCAL)	38.86
16AFHPA001	LEAH SINES	CLEARANCES (FEDERAL)	18.43
16AFHPA001	LEAH SINES	CLEARANCES (LOCAL)	18.42
16AFHPA001	LEAH SINES	TRAVEL	34.28
16AFHPA001	LEAH SINES	TRAVEL	34.28
16AFHPA001	LEAH SINES	TRAVEL 2/1	22.08
16AFHPA001	LEAH SINES	TRAVEL 2/1	22.08
	527 IRIS COMPANIES	GENERAL SUPPLIES	226.85
	594 PETTY CASH BRAD THEYS	GENERAL SUPPLIES A SCOTT	62.94
	594 PETTY CASH BRAD THEYS	GENERAL SUPPLIES B THEYS	81.21
	594 PETTY CASH BRAD THEYS	GENERAL SUPPLIES	20.12
	594 PETTY CASH BRAD THEYS	COMMUNICATIONS	61.79
	594 LEARNING A-Z	READING LICENSE	219.9
	594 PETTY CASH - CHARLOTTE ECKLUND	GENERAL SUPPLIES	45.83
	594 PETTY CASH - CHARLOTTE ECKLUND	GENERAL SUPPLIES RICHLAND OFFICE	67.2
	594 PETTY CASH - CHARLOTTE ECKLUND	GENERAL SUPPLIES	88.33
131 190008	PETTY CASH - CHARLOTTE ECKLUND	GENERAL SUPPLIES	11
	527 PETTY CASH-SUE WOLF	GENERAL SUPPLIES	84.71
	527 PETTY CASH-SUE WOLF	GENERAL SUPPLIES	49.36
	527 PETTY CASH-SUE WOLF	MEALS/REFRESHMENTS	78.01
16AFHPA001	JEFFREY BARRON	CLEARANCE (FEDERAL)	18.43
16AFHPA001	JEFFREY BARRON	CLEARANCE (LOCAL)	18.42
16AFHPA001	JEFFREY BARRON	TRAVEL	23.2
16AFHPA001	JEFFREY BARRON	TRAVEL	23.2
16AFHPA001	JEFFREY BARRON	TRAVEL	29.25
16AFHPA001	JEFFREY BARRON	TRAVEL	29.25
16AFHPA001	JEFFREY BARRON	TRAVEL	8.63
16AFHPA001	JEFFREY BARRON	TRAVEL	8.62
16AFHPA001	JEFFREY BARRON	TRAVEL	25.88
16AFHPA001	JEFFREY BARRON	TRAVEL	25.87
131 190008	LOWES OF ALTOONA	COMPACT REFRIGERATOR	141.55

2	4	4	4
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131 190008	LOWES OF ALTOONA	DREAMBABY GATE	69
131 190008	BRENNA DURST	B DURST TRAVEL EXP	124.12
131 190008	BRENNA DURST	B DURST TRAVEL EXP	84.68
	527 KATHY HOUGH	TRAVEL	26.1
	527 KATHY HOUGH	TRAVEL BOARD MEETING	26.1
	527 KATHY HOUGH	TRAVEL	26.1
	527 KATHY HOUGH	K HOUGH TRAVEL EXP	26.1
	527 KATHY HOUGH	TRAVEL 12/12 BOARD MEETING	26.1
	527 KATHY HOUGH	TRAVEL	25.88
	527 KATHY HOUGH	TRAVEL	25.88
	527 KATHY HOUGH	TRAVEL 5/28/20 BOARD MEETING	25.88
	527 KATHY HOUGH	TRAVEL BOARD MEETING	25.88
	594 ANGELA BLANK	TRAVEL	30.94
	594 ANGELA BLANK	TRAVEL	46.4
	594 ANGELA BLANK	A. BLANK TRAVEL	52.21
	594 ANGELA BLANK	A. BLANK TRAVEL	78.32
16AFHPA001	SARAH CRITES	CLEARANCE (FEDERAL)	18.43
16AFHPA001	SARAH CRITES	CLEARANCE (LOCAL)	18.42
16AFHPA001	SARAH CRITES	TRAVEL	14.5
16AFHPA001	SARAH CRITES	TRAVEL	14.5
16AFHPA001	SARAH CRITES	TRAVEL	23.99
16AFHPA001	SARAH CRITES	TRAVEL	23.98
16AFHPA001	SARAH CRITES	TRAVEL 2/1	32.15
16AFHPA001	SARAH CRITES	TRAVEL 2/1	32.14
16AFHPA001	SARAH CRITES	TRAVEL	14.38
16AFHPA001	SARAH CRITES	TRAVEL	14.37
16AFHPA001	BRITTANY NEWLIN	CLEARANCES (FEDERAL)	11.93
16AFHPA001	BRITTANY NEWLIN	CLEARANCES (LOCAL)	11.92
16AFHPA001	BRITTANY NEWLIN	MEMBER TRAVEL (FED)	19.72
16AFHPA001	BRITTANY NEWLIN	MEMBER TRAVEL (LOC)	19.72
16AFHPA001	BRITTANY NEWLIN	TRAVEL	25.16
16AFHPA001	BRITTANY NEWLIN	TRAVEL	25.16
16AFHPA001	BRITTANY NEWLIN	TRAVEL	21.68
16AFHPA001	BRITTANY NEWLIN	TRAVEL	21.67
16AFHPA001	BRITTANY NEWLIN	TRAVEL 2/1	23.58
16AFHPA001	BRITTANY NEWLIN	TRAVEL 2/1	23.57
	594 DOROTHY THOMAS	D THOMAS TRAVEL EXP	141.52
	594 DOROTHY THOMAS	D THOMAS TRAVEL	58.94
	594 ESCAPE ROOMS - JOHNSTOWN	ROOM JULY 23	100
16AFHPA001	BRODY GREENLEAF	CLEARANCE (FEDERAL)	11.93
16AFHPA001	BRODY GREENLEAF	CLEARANCE (LOCAL)	11.92
16AFHPA001	BRODY GREENLEAF	TRAVEL	20.3
16AFHPA001	BRODY GREENLEAF	TRAVEL	20.3
16AFHPA001	BRODY GREENLEAF	TRAVEL	32.18
16AFHPA001	BRODY GREENLEAF	TRAVEL	32.17
16AFHPA001	BRODY GREENLEAF	TRAVEL 2/1	12.08
16AFHPA001	BRODY GREENLEAF	TRAVEL 2/1	12.07

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	BRODY GREENLEAF	TRAVEL	23
16AFHPA001	BRODY GREENLEAF	TRAVEL	23
131 190008	CHRISTINA RHODES	C ROHDE TRAVEL EXP	11.88
131 190008	CHRISTINA RHODES	C RHODES TRAVEL EXPENSE	73.31
131 190008	CHRISTINA RHODES	C RHODES TRAVEL EXP	6.84
131 190008	CHRISTINA RHODES	C RHODES TRAVEL EXPENSE	60.9
131 190008	CHRISTINA RHODES	C RHODES TRAVEL	6.84
131 190008	CHRISTINA RHODES	C RHODES TRAVEL	7.25
131 190008	CHRISTINA RHODES	C RHODES TRAVEL	12.13
131 190008	CHRISTINA RHODES	C RHODES TRAVEL	13.23
131 190008	CHRISTINA RHODES	C RHODES TRAVEL	5.87
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES	21.14
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES CHRISTINE DUPIRACK	55.7
062 200008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES CHRISTINE DUPIRACK	30.74
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES CHRIS DUPIRACK	61.9
062 200008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES C DUPIRACK	27.72
16AFHPA001	MICKIE BYERS	CLEARANCE (FEDERAL)	11.93
16AFHPA001	MICKIE BYERS	CLEARANCE (LOCAL)	11.92
16AFHPA001	MICKIE BYERS	TRAVEL	30.16
16AFHPA001	MICKIE BYERS	TRAVEL	30.16
16AFHPA001	MICKIE BYERS	TRAVEL 1/19	37.38
16AFHPA001	MICKIE BYERS	TRAVEL 1/19	37.37
16AFHPA001	MICKIE BYERS	TRAVEL	17.83
16AFHPA001	MICKIE BYERS	TRAVEL	17.82
	594 BRIAN CESSNA	B CESSNA TRAVEL EXP	190.7
	594 INTERMEDIATE UNIT 1	KAREN DILLON TRANSITION CONF. REGISTRATION	95
062 200008	INTERMEDIATE UNIT 1	TROY EPPLEY TRANSITION CONF. REGISTRATION	95
	565 ERIN STOUT	E STOUT	35.38
	565 ERIN STOUT	E STOUT	46.11
	565 ERIN STOUT	E STOUT TRAVEL EXP	29.87
	565 ERIN STOUT	E STOUT TRAVEL	17.11
	565 ERIN STOUT	E STOUT TRAVEL	25.3
	565 ERIN STOUT	E STOUT TRAVEL	16.39
	565 ERIN STOUT	E STOUT TRAVEL	14.95
16AFHPA001	JACE MARSH	CLEARANCE (FEDERAL)	18.43
16AFHPA001	JACE MARSH	CLEARANCE (LOCAL)	18.42
16AFHPA001	JACE MARSH	TRAVEL	26.68
16AFHPA001	JACE MARSH	TRAVEL	26.68
16AFHPA001	JACE MARSH	MEMBER TRAVEL	22.33
16AFHPA001	JACE MARSH	MEMBER TRAVEL	22.33
16AFHPA001	JACE MARSH	TRAVEL	23.11
16AFHPA001	JACE MARSH	TRAVEL	23.11
	594 SLP TOOLKIT LLC	ANNUAL SUBSCRIPTION 2019-2020	90
131 190008	SLP TOOLKIT LLC	ANNUAL SUBSCRIPTION 2019-2020	90
	527 SHERRY SOCIE	S SOCIE TRAVEL EXPENSE	7.77
062 200008	SHERRY SOCIE	TRAVEL	163.56
131 190008	SALLY DRAGER	S DRAGER TRAVEL EXP	176.32

Pennsylvania Department of Education

2	4	4	4
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527	MALIKA KARUNARATNE	TRAVEL	55.68
527	MALIKA KARUNARATNE	TRAVEL 7/25 BOARD MEETING	55.68
527	MALIKA KARUNARATNE	TRAVEL BOARD MEETING	55.68
527	MALIKA KARUNARATNE	M. KARUNARATNE TRAVEL EXPENSE	55.68
131 190008	JANICE KOENIG	J KOENIG TRAVEL EXPENSE	164.72
16AFHPA001	KATHLEEN ZAWROTNIAK	CLEARANCE (FEDERAL)	11.93
16AFHPA001	KATHLEEN ZAWROTNIAK	CLEARANCE (LOCAL)	11.92
16AFHPA001	KATHLEEN ZAWROTNIAK	TRAVEL	20.88
16AFHPA001	KATHLEEN ZAWROTNIAK	TRAVEL	20.88
16AFHPA001	KATHLEEN ZAWROTNIAK	MEMBER TRAVEL	33.06
16AFHPA001	KATHLEEN ZAWROTNIAK	MEMBER TRAVEL	33.06
16AFHPA001	KATHLEEN ZAWROTNIAK	TRAVEL	15.8
16AFHPA001	KATHLEEN ZAWROTNIAK	TRAVEL	15.79
565	PATRICIA ROVAN	P ROVAN TRAVEL EXP	302.18
565	PATRICIA ROVAN	P ROVAN	31.09
565	PATRICIA ROVAN	P ROVAN	25
565	PATRICIA ROVAN	P ROVAN	23.2
565	PATRICIA ROVAN	P ROVAN TRAVEL EXP	9.28
565	PATRICIA ROVAN	P ROVAN TRAVEL	23.9
565	PATRICIA ROVAN	P ROVAN TRAVEL	23
565	PATRICIA ROVAN	P ROVAN TRAVEL	18.4
565	PATRICIA ROVAN	P ROVAN TRAVEL	9.2
527	NAPA - ALTOONA	LMP	11.99
527	NAPA - ALTOONA	LMP	10.99
527	NAPA - ALTOONA	BATTERY	139.99
16AFHPA001	RACHEL PELL	CLEARANCES	32.8
16AFHPA001	RACHEL PELL	CLEARANCES	32.8
16AFHPA001	RACHEL PELL	TRAVEL	48.3
16AFHPA001	RACHEL PELL	TRAVEL	48.3
594	DOROTHY SUMMERS	D SUMMERS TRAVEL EXP	160.66
131 190008	MICHELE DIEHL	GENERAL SUPPLIES VALE WOOD CBI	78
131 190008	MICHELE DIEHL	M DIEHL TRAVEL EXP.	23.78
131 190008	MICHELE DIEHL	M DIEHL TRAVEL EXP	23.2
131 190008	MICHELE DIEHL	M DIEHL TRAVEL	5.8
131 190008	MICHELE DIEHL	M DIEHL TRAVEL	17.4
131 190008	MICHELE DIEHL	M DIEHL TRAVEL	11.5
131 190008	MICHELE DIEHL	M DIEHL TRAVEL	11.5
527	JASON MCMILLEN	J MCMILLEN TRAVEL EXP	62.81
527	JASON MCMILLEN	J MCMILLEN TRAVEL	96.16
16AFHPA001	RAVEN HRTYANSKI	CLEARANCES (FEDERAL)	18.43
16AFHPA001	RAVEN HRTYANSKI	CLEARANCES (LOCAL)	18.42
16AFHPA001	RAVEN HRTYANSKI	TRAVEL	29
16AFHPA001	RAVEN HRTYANSKI	TRAVEL	29
16AFHPA001	RAVEN HRTYANSKI	TRAVEL	31.59
16AFHPA001	RAVEN HRTYANSKI	TRAVEL	31.59
4000021062	CAMILLE HOPKINS	TRAVEL EXP, LEAD,CLERI,REV,FAC	156.6
4000021062	CAMILLE HOPKINS	July Travel	156.6

2	4	4	4
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527	MARION PHEASANT	TRAVEL	17.4
527	MARION PHEASANT	TRAVEL 7/25 BOARD MEETING	17.4
527	MARION PHEASANT	TRAVEL BOARD MEETING	17.4
527	MARION PHEASANT	TRAVEL	17.4
527	MARION PHEASANT	TRAVEL	17.4
527	MARION PHEASANT	TRAVEL 12/12 BOARD MEETING	17.4
527	MARION PHEASANT	TRAVEL	17.25
527	MARION PHEASANT	TRAVEL	17.25
527	MARION PHEASANT	TRAVEL 5/28/20 BOARD MEETING	17.25
527	MARION PHEASANT	TRAVEL BOARD MEETING	17.25
594	PATRICIA FERGUSON	P FERGUSON TRAVEL EXP	35.96
594	PATRICIA FERGUSON	P FERGUSON TRAVEL EXP	117.04
527	COPY RITE AND BANNER ZONE LLC	RUBBER STAMPS	152
16AFHPA001	CHRISTOPHER MICHELONE	CLEARANCES (FEDERAL)	11.93
16AFHPA001	CHRISTOPHER MICHELONE	CLEARANCES (LOCAL)	11.92
16AFHPA001	CHRISTOPHER MICHELONE	MEMBER TRAVEL (FED)	19.72
16AFHPA001	CHRISTOPHER MICHELONE	MEMBER TRAVEL (LOC)	19.72
16AFHPA001	CHRISTOPHER MICHELONE	TRAVEL	25.74
16AFHPA001	CHRISTOPHER MICHELONE	TRAVEL	25.74
16AFHPA001	CHRISTOPHER MICHELONE	TRAVEL	17.25
16AFHPA001	CHRISTOPHER MICHELONE	TRAVEL	17.25
16AFHPA001	BRANDON LEONARD	CLEARANCE (FEDERAL)	11.93
16AFHPA001	BRANDON LEONARD	CLEARANCE (LOCAL)	11.92
16AFHPA001	BRANDON LEONARD	TRAVEL	34.22
16AFHPA001	BRANDON LEONARD	TRAVEL	34.22
16AFHPA001	BRANDON LEONARD	MEMBER TRAVEL	28.42
16AFHPA001	BRANDON LEONARD	MEMBER TRAVEL	28.42
16AFHPA001	KRISTOPHER VATTER	CLEARANCE (FEDERAL)	11.93
16AFHPA001	KRISTOPHER VATTER	CLEARANCE (LOCAL)	11.92
16AFHPA001	KRISTOPHER VATTER	TRAVEL	23.78
16AFHPA001	KRISTOPHER VATTER	TRAVEL	23.78
16AFHPA001	KRISTOPHER VATTER	MEMBER TRAVEL	20.88
16AFHPA001	KRISTOPHER VATTER	MEMBER TRAVEL	20.88
16AFHPA001	KRISTOPHER VATTER	TRAVEL	17.4
16AFHPA001	KRISTOPHER VATTER	TRAVEL	17.4
131 190008	ROBIN WILSON	R WILSON TRAVEL EXP	147.32
527	SOMERSET COUNTY CHAMBER OF COMMERCE	2020 CHAMBER DUES	147
16AFHPA001	KODIE REARICK	MEMBER TRAVEL	46.4
16AFHPA001	KODIE REARICK	MEMBER TRAVEL	46.4
16AFHPA001	KODIE REARICK	TRAVEL	27.06
16AFHPA001	KODIE REARICK	TRAVEL	27.05
062 200008	BARNES & NOBLE	BOOKS AND PERIODICALS	136.92
062 200008	BARNES & NOBLE	BOOKS AND PERIODICALS	146.72
738	KAZA FIRE EQUIPMENT	REPAIRS & MAINT	76.89
738	KAZA FIRE EQUIPMENT	FIRE EXTINGUISHER INSPECTION	69.49
16AFHPA001	ANGELA KEYSER	CLEARANCES (FEDERAL)	11.93
16AFHPA001	ANGELA KEYSER	CLEARANCES (LOCAL)	11.92

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	ANGELA KEYSER	MEMBER TRAVEL (FED)	24.36
16AFHPA001	ANGELA KEYSER	MEMBER TRAVEL (LOC)	24.36
16AFHPA001	ANGELA KEYSER	TRAVEL	36.86
16AFHPA001	ANGELA KEYSER	TRAVEL	36.85
	527 CYNTHIA AHLBORN	TRAVEL	48.72
	527 CYNTHIA AHLBORN	TRAVEL BOARD MEETING	48.74
	527 CYNTHIA AHLBORN	TRAVEL	48.72
	527 CYNTHIA AHLBORN	TRAVEL	48.72
16AFHPA001	SHANNON JOHNS	TRAVEL	20.71
16AFHPA001	SHANNON JOHNS	TRAVEL	20.71
16AFHPA001	SHANNON JOHNS	TRAVEL	8.7
16AFHPA001	SHANNON JOHNS	TRAVEL	8.7
16AFHPA001	SHANNON JOHNS	TRAVEL 1/19	15.53
16AFHPA001	SHANNON JOHNS	TRAVEL 1/19	15.52
16AFHPA001	SHANNON JOHNS	TRAVEL	27.03
16AFHPA001	SHANNON JOHNS	TRAVEL	27.02
16AFHPA001	RAYNE YOUNG	CLEARANCE (FEDERAL)	11.93
16AFHPA001	RAYNE YOUNG	CLEARANCE (LOCAL)	11.92
16AFHPA001	RAYNE YOUNG	TRAVEL	26.68
16AFHPA001	RAYNE YOUNG	TRAVEL	26.68
16AFHPA001	RAYNE YOUNG	TRAVEL	24.57
16AFHPA001	RAYNE YOUNG	TRAVEL	24.57
16AFHPA001	RAYNE YOUNG	TRAVEL	8.63
16AFHPA001	RAYNE YOUNG	TRAVEL	8.62
16AFHPA001	NICOLE SCARAMOZZINO	CLEARANCE (FEDERAL)	18.43
16AFHPA001	NICOLE SCARAMOZZINO	CLEARANCE (LOCAL)	18.42
16AFHPA001	NICOLE SCARAMOZZINO	TRAVEL	25.23
16AFHPA001	NICOLE SCARAMOZZINO	TRAVEL	25.23
16AFHPA001	NICOLE SCARAMOZZINO	TRAVEL	27.5
16AFHPA001	NICOLE SCARAMOZZINO	TRAVEL	27.49
	594 KYLIE COOK	K COOK TRAVEL EXP	51.27
	594 KYLIE COOK	K COOK JUNE TRAVEL EXP	0.55
	594 DARLENE ROSENBAUM	D ROSENBAUM TRAVEL EXPENSE	132.65
	594 DARLENE ROSENBAUM	D ROSENBAUM TRAVEL EXPENSE	8.64
	594 FUNNIX LLC	BEGINNING MATH	140
	527 TRACY HELSEL	TRAVEL 7/25 BOARD MEETING	46.4
	527 TRACY HELSEL	TRAVEL BOARD MEETING	46.4
	527 TRACY HELSEL	TRAVEL	46.4
16AFHPA001	CASIDY WEYANDT	CLEARANCE (FEDERAL)	18.43
16AFHPA001	CASIDY WEYANDT	CLEARANCE (LOCAL)	18.42
16AFHPA001	CASIDY WEYANDT	TRAVEL	24.36
16AFHPA001	CASIDY WEYANDT	TRAVEL	24.36
16AFHPA001	CASIDY WEYANDT	TRAVEL	25.74
16AFHPA001	CASIDY WEYANDT	TRAVEL	25.74
16AFHPA001	MARLENE DANCY-MURRAY	CLEARANCE (FEDERAL)	11.93
16AFHPA001	MARLENE DANCY-MURRAY	CLEARANCE (LOCAL)	11.92
16AFHPA001	MARLENE DANCY-MURRAY	TRAVEL	23.2

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	MARLENE DANCY-MURRAY	TRAVEL	23.2
16AFHPA001	MARLENE DANCY-MURRAY	TRAVEL	26.33
16AFHPA001	MARLENE DANCY-MURRAY	TRAVEL	26.32
16AFHPA001	MARLENE DANCY-MURRAY	TRAVEL	6.21
16AFHPA001	MARLENE DANCY-MURRAY	TRAVEL	6.2
	594 LISA JENNINGS	L JENNINGS TRAVEL EXP	14.96
	594 LISA JENNINGS	L JENNINGS TRAVEL EXP	4.35
	594 LISA JENNINGS	L JENNINGS TRAVEL	114.84
16AFHPA001	DANA BETTWY	CLEARANCE (FEDERAL)	11.93
16AFHPA001	DANA BETTWY	CLEARANCE (LOCAL)	11.92
16AFHPA001	DANA BETTWY	TRAVEL	25.52
16AFHPA001	DANA BETTWY	TRAVEL	25.52
16AFHPA001	DANA BETTWY	TRAVEL	28.08
16AFHPA001	DANA BETTWY	TRAVEL	28.08
16AFHPA001	ALEXA MIGNOGNA	CLEARANCE (FEDERAL)	11.93
16AFHPA001	ALEXA MIGNOGNA	CLEARANCE (LOCAL)	11.92
16AFHPA001	ALEXA MIGNOGNA	TRAVEL	25.52
16AFHPA001	ALEXA MIGNOGNA	TRAVEL	25.52
16AFHPA001	ALEXA MIGNOGNA	TRAVEL	25.74
16AFHPA001	ALEXA MIGNOGNA	TRAVEL	25.74
	527 SUPERIOR BUSINESS SOLUTIONS	GENERAL SUPPLIES	126.03
	594 DAVID WORST	D WORST TRAVEL EXPENSE	125.34
131 190008	RAYMOND SEYMOUR	SRERVICES CONSULTATION	125
	527 ASCD	DUES/FEES	124
	527 EDUCATION WEEK	ANNUAL SUBSCRIPTION	44
131 190008	JULIE RICKLEY	J RICKLEY JULY TRAVEL EXPENSE	11.6
131 190008	JULIE RICKLEY	J RICKLEY JUNE TRAVEL	10.36
131 190008	JULIE RICKLEY	J RICKLEY TRAVEL EXPENSE	111.36
16AFHPA001	KATIE MOLINENGO	CLEARANCES	26.3
16AFHPA001	KATIE MOLINENGO	CLEARANCES	26.3
16AFHPA001	KATIE MOLINENGO	TRAVEL	35.08
16AFHPA001	KATIE MOLINENGO	TRAVEL	35.07
	594 KATHLEEN BARTEL	K BARTEL TRAVEL EXP	121.8
	594 CARSON DELLOSA EDUCATION	SPECTRUM WRITING	53.95
	594 CARSON DELLOSA EDUCATION	SPECTRUM LANGUAGE	67.42
16AFHPA001	MEAGAN SHULTZ	CLEARANCE (FEDERAL)	11.93
16AFHPA001	MEAGAN SHULTZ	CLEARANCE (LOCAL)	11.92
16AFHPA001	MEAGAN SHULTZ	TRAVEL	23.78
16AFHPA001	MEAGAN SHULTZ	TRAVEL	23.78
16AFHPA001	MEAGAN SHULTZ	TRAVEL	24.57
16AFHPA001	MEAGAN SHULTZ	TRAVEL	24.57
062 200008	GOT-SPECIAL KIDS	OT FIDGET BAG	36.99
131 190008	GOT-SPECIAL KIDS	OT FIDGET BAG, POP TUBES	82.24
16AFHPA001	EMMA KEELE	TRAVEL NOV 2019	7.54
16AFHPA001	EMMA KEELE	TRAVEL NOV 2019	7.54
16AFHPA001	EMMA KEELE	TRAVEL	52.07
16AFHPA001	EMMA KEELE	TRAVEL	52.06

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	MELISSA MCHUGH	M MCHUGH TRAVEL	58.79
16AFHPA001	MELISSA MCHUGH	M MCHUGH TRAVEL	58.78
16AFHPA001	ANJIE YANG	CLEARANCES (FEDERAL)	18.43
16AFHPA001	ANJIE YANG	CLEARANCES (LOCAL)	18.42
16AFHPA001	ANJIE YANG	TRAVEL	9.28
16AFHPA001	ANJIE YANG	TRAVEL	9.28
16AFHPA001	ANJIE YANG	TRAVEL	5
16AFHPA001	ANJIE YANG	TRAVEL	5
16AFHPA001	ANJIE YANG	TRAVEL	25.3
16AFHPA001	ANJIE YANG	TRAVEL	25.3
	738 NAPT	DUES & FEES PATRICIA MOTCHENBAUGH DUES RENEWAL	115
16AFHPA001	OLIVIA STEELE	CLEARANCES (FEDERAL)	18.43
16AFHPA001	OLIVIA STEELE	CLEARANCES (LOCAL)	18.42
16AFHPA001	OLIVIA STEELE	MEMBER TRAVEL (FED)	9.86
16AFHPA001	OLIVIA STEELE	MEMBER TRAVEL (LOC)	9.86
16AFHPA001	OLIVIA STEELE	TRAVEL	22.82
16AFHPA001	OLIVIA STEELE	TRAVEL	22.81
16AFHPA001	OLIVIA STEELE	TRAVEL	6.38
16AFHPA001	OLIVIA STEELE	TRAVEL	6.38
	594 JANET LANZENDORFER	J LANZENDORFER TRAVEL EXPENSE	114.72
16AFHPA001	BROOKE HILLEGAS	CLEARANCE (FEDERAL)	18.43
16AFHPA001	BROOKE HILLEGAS	CLEARANCE (LOCAL)	18.42
16AFHPA001	BROOKE HILLEGAS	TRAVEL	12.18
16AFHPA001	BROOKE HILLEGAS	TRAVEL	12.18
16AFHPA001	BROOKE HILLEGAS	TRAVEL	10.73
16AFHPA001	BROOKE HILLEGAS	TRAVEL	10.73
16AFHPA001	BROOKE HILLEGAS	TRAVEL	15.8
16AFHPA001	BROOKE HILLEGAS	TRAVEL	15.79
131 190008	AMY KIRSCH	GENERAL SUPPLIES	90
131 190008	AMY KIRSCH	A KIRSCH JUNE 2019 TRAVEL	30.85
131 190008	AMY KIRSCH	A KIRSCH TRAVEL	32.25
131 190008	AMY KIRSCH	A KIRSCH TRAVEL	50.03
	594 ARK THERAPEUTIC PRODUCTS	Z-VIBE KIT	55.99
131 190008	ARK THERAPEUTIC PRODUCTS	Z- VIBE KIT	55.99
	594 REBECCA FREEMAN	R FREEMAN TRAVEL EXP	111.36
16AFHPA001	ROBERT FIELD	CLEARANCES (FEDERAL)	11.93
16AFHPA001	ROBERT FIELD	CLEARANCES (LOCAL)	11.92
16AFHPA001	ROBERT FIELD	MEMBER TRAVEL (FED)	24.94
16AFHPA001	ROBERT FIELD	MEMBER TRAVEL (LOC)	24.94
16AFHPA001	ROBERT FIELD	TRAVEL	18.72
16AFHPA001	ROBERT FIELD	TRAVEL	18.72
	594 CINDY MITCHELL	C MITCHELL TRAVEL EXP	75.4
	594 CINDY MITCHELL	C MITCHELL TRAVEL EXP	35.38
16AFHPA001	CHELSEY BEISWENGER	CLEARANCE (FEDERAL)	11.93
16AFHPA001	CHELSEY BEISWENGER	CLEARANCE (LOCAL)	11.92
16AFHPA001	CHELSEY BEISWENGER	TRAVEL	13.05
16AFHPA001	CHELSEY BEISWENGER	TRAVEL	13.05

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	CHELSEY BEISWENGER	TRAVEL	29.84
16AFHPA001	CHELSEY BEISWENGER	TRAVEL	29.83
16AFHPA001	JILLIAN MATHEWS	MEMBER TRAVEL	54.52
16AFHPA001	JILLIAN MATHEWS	MEMBER TRAVEL	54.52
594	LINDA TROY	L TROY TRAVEL EXP	74.24
594	LINDA TROY	L TROY TRAVEL EXP	34.8
16AFHPA001	JOECE LYNN	TRAVEL	28.19
16AFHPA001	JOECE LYNN	TRAVEL	28.19
16AFHPA001	JOECE LYNN	CLEARANCES	26.3
16AFHPA001	JOECE LYNN	CLEARANCES	26.3
131 190008	TARA BASS	T BASS TRAVEL EXPENSE JUNE	21.8
131 190008	TARA BASS	T BASS TRAVEL EXPENSE JULY	85.84
594	RAYMOND STENGER	R STENGER TRAVEL EXP	73.08
594	RAYMOND STENGER	R STENGER	34.22
16AFHPA001	HANNAH RHINE	TRAVEL	4.86
16AFHPA001	HANNAH RHINE	TRAVEL	4.86
16AFHPA001	HANNAH RHINE	CLEARANCES	26.3
16AFHPA001	HANNAH RHINE	CLEARANCES	26.3
16AFHPA001	HANNAH RHINE	TRAVEL	22.43
16AFHPA001	HANNAH RHINE	TRAVEL	22.43
527	KRISTIN HANN	K HANN TRAVEL	8.12
527	KRISTIN HANN	K HANN TRAVEL	8.12
527	KRISTIN HANN	K HANN TRAVEL EXP	1.74
527	KRISTIN HANN	K HANN TRAVEL EXP	1.74
527	KRISTIN HANN	GENERAL SUPPLIES	32.72
527	KRISTIN HANN	K HANN	2.32
527	KRISTIN HANN	K HANN	2.32
154 18 0024	KRISTIN HANN	K HANN	34.71
594	STEPHANIE BERARDINELLI	S BERARDINELLI TRAVEL EXPENSE	106.28
594	JUSTINE KUNROD	GENERAL SUPPLIES CBI HOSS'S 11/25/19	72
594	JUSTINE KUNROD	GENERAL SUPPLIES CBI BOWLING 2/27	50
527	WILLIAM RIEVEL	TRAVEL	51.75
527	WILLIAM RIEVEL	TRAVEL	51.75
16AFHPA001	LEXIE GODO	CLEARANCES (FEDERAL)	11.93
16AFHPA001	LEXIE GODO	CLEARANCES (LOCAL)	11.92
16AFHPA001	LEXIE GODO	MEMBER TRAVEL (FED)	10.44
16AFHPA001	LEXIE GODO	MEMBER TRAVEL (LOC)	10.44
16AFHPA001	LEXIE GODO	TRAVEL	29.25
16AFHPA001	LEXIE GODO	TRAVEL	29.25
594	GRADUATION SOURCE LLC	TASSELS	102.59
16AFHPA001	EMILIE WALKER	CLEARANCE (FEDERAL)	18.43
16AFHPA001	EMILIE WALKER	CLEARANCE (LOCAL)	18.42
16AFHPA001	EMILIE WALKER	TRAVEL	15.08
16AFHPA001	EMILIE WALKER	TRAVEL	15.08
16AFHPA001	EMILIE WALKER	MEMBER TRAVEL	8.7
16AFHPA001	EMILIE WALKER	MEMBER TRAVEL	8.7
16AFHPA001	EMILIE WALKER	TRAVEL	8.78

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	EMILIE WALKER	TRAVEL	8.77
16AFHPA001	RHONDA BRANICK	R BRANICK TRAVEL	4.06
16AFHPA001	RHONDA BRANICK	R BRANICK TRAVEL	4.06
062 200008	RHONDA BRANICK	R BRANICK TRAVEL	8.12
16AFHPA001	RHONDA BRANICK	R BRANICK TRAVEL	4.06
16AFHPA001	RHONDA BRANICK	R BRANICK TRAVEL	4.06
062 200008	RHONDA BRANICK	R BRANICK TRAVEL	8.12
16AFHPA001	RHONDA BRANICK	R BRANICK TRAVEL	4.06
16AFHPA001	RHONDA BRANICK	R BRANICK TRAVEL	4.06
062 200008	RHONDA BRANICK	R BRANICK TRAVEL	8.12
16AFHPA001	RHONDA BRANICK	R BRANICK TRAVEL	4.03
16AFHPA001	RHONDA BRANICK	R BRANICK TRAVEL	4.03
062 200008	RHONDA BRANICK	R BRANICK TRAVEL	8.05
16AFHPA001	RHONDA BRANICK	R BRANICK TRAVEL	4.03
16AFHPA001	RHONDA BRANICK	R BRANICK TRAVEL	4.03
062 200008	RHONDA BRANICK	R BRANICK TRAVEL	8.05
131 190008	CAMBRIA COUNTY BH/ID/EI	RENTAL COOKIES FOR SANTA	100
	527 FLIGHT 93 NATIONAL MEMORIAL	PRO ED SVCS - OTHER UNIT COUNCIL MEETING	100
	594 MELISSA FLEMING	M FLEMING TRAVEL EXP	4.06
	594 MELISSA FLEMING	M FLEMING	14.67
	594 MELISSA FLEMING	M FLEMING TRAVEL EXP	18.68
	594 MELISSA FLEMING	M FLEMING TRAVEL	14.67
	594 MELISSA FLEMING	M FLEMING TRAVEL	22.02
	594 MELISSA FLEMING	GENERAL SUPPLIES	25
16AFHPA001	NICOLE GEARHART	CLEARANCES	32.8
16AFHPA001	NICOLE GEARHART	CLEARANCES	32.8
16AFHPA001	NICOLE GEARHART	TRAVEL	16.68
16AFHPA001	NICOLE GEARHART	TRAVEL	16.67
	594 JILLIAN FERRAGONIO	J. FERRAGONIO TRAVEL	98.9
	594 CHILD 1ST PUBLICATIONS,LLC	ALPHAMATS	78.86
131 190008	CHILD 1ST PUBLICATIONS,LLC	ALPHAMATS	19.71
131 190008	GLENDIA SMITH	G SMITH TRAVEL EXP	39.44
131 190008	GLENDIA SMITH	G SMITH TRAVEL EXPENSE	58
	594 JODIE FRANCIS	J L FRANCIS TRAVEL EXP	23.2
	594 JODIE FRANCIS	J L FRANCIS TRAVEL EXP	74.24
16AFHPA001	JAMIE SHOVESTULL	CLEARANCE (FEDERAL)	11.93
16AFHPA001	JAMIE SHOVESTULL	CLEARANCE (LOCAL)	11.92
16AFHPA001	JAMIE SHOVESTULL	TRAVEL	4.64
16AFHPA001	JAMIE SHOVESTULL	TRAVEL	4.64
16AFHPA001	JAMIE SHOVESTULL	TRAVEL	14.63
16AFHPA001	JAMIE SHOVESTULL	TRAVEL	14.62
16AFHPA001	JAMIE SHOVESTULL	TRAVEL 2/1	17.25
16AFHPA001	JAMIE SHOVESTULL	TRAVEL 2/1	17.25
16AFHPA001	MONICA LEE	TRAVEL	15.12
16AFHPA001	MONICA LEE	TRAVEL	15.12
16AFHPA001	MONICA LEE	CLEARANCES	32.8
16AFHPA001	MONICA LEE	CLEARANCES	32.8

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	PAMELA MARTIN	TRAVEL	17.67
16AFHPA001	PAMELA MARTIN	TRAVEL	17.66
16AFHPA001	PAMELA MARTIN	TRAVEL	7.13
16AFHPA001	PAMELA MARTIN	TRAVEL	7.13
16AFHPA001	PAMELA MARTIN	TRAVEL	23.12
16AFHPA001	PAMELA MARTIN	TRAVEL	23.11
16AFHPA001	ERICA SMITH	CLEARANCES (FEDERAL)	11.93
16AFHPA001	ERICA SMITH	CLEARANCES (LOCAL)	11.92
16AFHPA001	ERICA SMITH	MEMBER TRAVEL (FED)	7.54
16AFHPA001	ERICA SMITH	MEMBER TRAVEL (LOC)	7.54
16AFHPA001	ERICA SMITH	TRAVEL	8.19
16AFHPA001	ERICA SMITH	TRAVEL	8.19
16AFHPA001	ERICA SMITH	TRAVEL	18.98
16AFHPA001	ERICA SMITH	TRAVEL	18.97
131 190008	TERRY YOUNG	T YOUNG JULY TRAVEL	49.18
131 190008	TERRY YOUNG	T YOUNG TRAVEL EXPENSE	44.08
16AFHPA001	LEAH KLEVAN	CLEARANCES	32.8
16AFHPA001	LEAH KLEVAN	CLEARANCES	32.8
16AFHPA001	LEAH KLEVAN	TRAVEL	13.8
16AFHPA001	LEAH KLEVAN	TRAVEL	13.8
527	LINDA SMITH	TRAVEL BOARD MEETING	23.2
527	LINDA SMITH	TRAVEL	23.2
527	LINDA SMITH	TRAVEL	23
527	LINDA SMITH	TRAVEL	23
16AFHPA001	KERI PRITTS	TRAVEL	18.56
16AFHPA001	KERI PRITTS	TRAVEL	18.56
16AFHPA001	KERI PRITTS	TRAVEL	27.5
16AFHPA001	KERI PRITTS	TRAVEL	27.49
16AFHPA001	MOLLY MARTIN	TRAVEL	23.4
16AFHPA001	MOLLY MARTIN	TRAVEL	23.4
16AFHPA001	MOLLY MARTIN	TRAVEL 2/1	22.43
16AFHPA001	MOLLY MARTIN	TRAVEL 2/1	22.42
131 190008	CATLYNN L PHILLIPS	TRAVEL EXP C. PHILLIPS	69.02
131 190008	CATLYNN L PHILLIPS	TRAVEL	21.8
4000021062	MICHELE DUBAICH	July Travel	90.48
131 190008	C & S FAMILY MARKETS	SNACKS	39.85
131 190008	C & S FAMILY MARKETS	SNACKS 2/4/20	19.66
131 190008	C & S FAMILY MARKETS	SNACKS 3/03	11.97
131 190008	C & S FAMILY MARKETS	SNACKS 2/25	18.71
16AFHPA001	LINDA SEIBERT	CLEARANCES (FEDERAL)	11.93
16AFHPA001	LINDA SEIBERT	CLEARANCES (LOCAL)	11.92
16AFHPA001	LINDA SEIBERT	MEMBER TRAVEL (FED)	10
16AFHPA001	LINDA SEIBERT	MEMBER TRAVEL (LOC)	10
16AFHPA001	LINDA SEIBERT	TRAVEL	22.5
16AFHPA001	LINDA SEIBERT	TRAVEL	22.5
16AFHPA001	KYLEE DOYLE	CLEARANCE (FEDERAL)	18.43
16AFHPA001	KYLEE DOYLE	CLEARANCE (LOCAL)	18.42

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	KYLEE DOYLE	TRAVEL	5.8
16AFHPA001	KYLEE DOYLE	TRAVEL	5.8
16AFHPA001	KYLEE DOYLE	MEMBER TRAVEL	9.86
16AFHPA001	KYLEE DOYLE	MEMBER TRAVEL	9.86
16AFHPA001	KYLEE DOYLE	TRAVEL	9.95
16AFHPA001	KYLEE DOYLE	TRAVEL	9.94
16AFHPA001	SARAH SILVA	CLEARANCES (FEDERAL)	11.93
16AFHPA001	SARAH SILVA	CLEARANCES (LOCAL)	11.92
16AFHPA001	SARAH SILVA	MEMBER TRAVEL (FED)	10.44
16AFHPA001	SARAH SILVA	MEMBER TRAVEL (LOC)	10.44
16AFHPA001	SARAH SILVA	TRAVEL	21.06
16AFHPA001	SARAH SILVA	TRAVEL	21.06
	527 CUMMINGS TROPHIES & ENGRAVING	2000 PLUS DATE STAMPERS	84
	527 MARK BOWER	TRAVEL GOB COMMITTEE	81.2
	594 MATTHEW HALE	M HALE TRAVEL EXP	28.07
	594 MATTHEW HALE	M HALE TRAVEL EXP	42.11
	594 MATTHEW HALE	M HALE TRAVEL EXP	4.41
	594 MATTHEW HALE	M HALE TRAVEL EXP	6.61
16AFHPA001	ALYSON BODENSCHATZ	CLEARANCES (FEDERAL)	11.93
16AFHPA001	ALYSON BODENSCHATZ	CLEARANCES (LOCAL)	11.92
16AFHPA001	ALYSON BODENSCHATZ	TRAVEL	14.22
16AFHPA001	ALYSON BODENSCHATZ	TRAVEL	14.21
16AFHPA001	ALYSON BODENSCHATZ	TRAVEL	14.38
16AFHPA001	ALYSON BODENSCHATZ	TRAVEL	14.37
	527 GALEN GEORGE	TRAVEL	40.25
	527 GALEN GEORGE	TRAVEL BOARD MEETING	40.25
062 200008	THE READING LEAGUE	PERIODICAL CLASS	80
16AFHPA001	DEBRA OTT	TRAVEL	9.36
16AFHPA001	DEBRA OTT	TRAVEL	9.36
16AFHPA001	DEBRA OTT	TRAVEL	30.5
16AFHPA001	DEBRA OTT	TRAVEL	30.49
16AFHPA001	CLAUDIA MONTERO	TRAVEL	13.5
16AFHPA001	CLAUDIA MONTERO	TRAVEL	13.5
16AFHPA001	CLAUDIA MONTERO	CLEARANCES	26.3
16AFHPA001	CLAUDIA MONTERO	CLEARANCES	26.3
16AFHPA001	SARA REMINGTON	TRAVEL	13.23
16AFHPA001	SARA REMINGTON	TRAVEL	13.22
16AFHPA001	SARA REMINGTON	CLEARANCE	26.3
16AFHPA001	SARA REMINGTON	CLEARANCE	26.3
16AFHPA001	ANGELA CORCORAN	CLEARANCE (FEDERAL)	18.43
16AFHPA001	ANGELA CORCORAN	CLEARANCE (LOCAL)	18.42
16AFHPA001	ANGELA CORCORAN	TRAVEL	20.59
16AFHPA001	ANGELA CORCORAN	TRAVEL	20.59
16AFHPA001	JOAN RHODES	TRAVEL	26.91
16AFHPA001	JOAN RHODES	TRAVEL	26.91
16AFHPA001	JOAN RHODES	TRAVEL 1/20	5.18
16AFHPA001	JOAN RHODES	TRAVEL 1/20	5.17

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	JOAN RHODES	TRAVEL	5.46
16AFHPA001	JOAN RHODES	TRAVEL	5.46
16AFHPA001	LHVB	J.Shaffer Registration	37.5
16AFHPA001	LHVB	J.Shaffer Registration	37.5
16AFHPA001	ALEXIS MCKENNA	TRAVEL	37.5
16AFHPA001	ALEXIS MCKENNA	TRAVEL	37.49
16AFHPA001	HEATHER DANIELS	CLEARANCE (FEDERAL)	11.93
16AFHPA001	HEATHER DANIELS	CLEARANCE (LOCAL)	11.92
16AFHPA001	HEATHER DANIELS	TRAVEL	5.74
16AFHPA001	HEATHER DANIELS	TRAVEL	5.74
16AFHPA001	HEATHER DANIELS	MEMBER TRAVEL	19.14
16AFHPA001	HEATHER DANIELS	MEMBER TRAVEL	19.14
	594 LORETTA WEYANT	L WEYANT TRAVEL EXPENSE	73.08
062 200008	NICHOLE HOOVER	GENERAL SUPPLIES	112
062 200008	NICHOLE HOOVER	N HOOVER TRAVEL EXP	48.72
131 190008	VALE WOOD FARMS	GENERAL SUPPLIES PREPAY 10-8-19 TRIP	72
16AFHPA001	PETTY CASH-CAROL OVERLY	GENERAL SUPPLIES	35.7
16AFHPA001	PETTY CASH-CAROL OVERLY	GENERAL SUPPLIES	35.7
16AFHPA001	SAMANTHA LUCAS	TRAVEL	6.43
16AFHPA001	SAMANTHA LUCAS	TRAVEL	6.43
16AFHPA001	SAMANTHA LUCAS	TRAVEL	28.75
16AFHPA001	SAMANTHA LUCAS	TRAVEL	28.75
16AFHPA001	BRANDON MARTINAZZI	MEMBER TRAVEL	24.36
16AFHPA001	BRANDON MARTINAZZI	MEMBER TRAVEL	24.36
16AFHPA001	BRANDON MARTINAZZI	TRAVEL	10.53
16AFHPA001	BRANDON MARTINAZZI	TRAVEL	10.53
131 190008	GLORIA GATES	TRAVEL	68.44
16AFHPA001	MITCHELL LEACH	CLEARANCE (FEDERAL)	11.93
16AFHPA001	MITCHELL LEACH	CLEARANCE (LOCAL)	11.92
16AFHPA001	MITCHELL LEACH	TRAVEL	6.38
16AFHPA001	MITCHELL LEACH	TRAVEL	6.38
16AFHPA001	MITCHELL LEACH	TRAVEL	9.77
16AFHPA001	MITCHELL LEACH	TRAVEL	9.76
16AFHPA001	MITCHELL LEACH	TRAVEL	5.58
16AFHPA001	MITCHELL LEACH	TRAVEL	5.57
	565 ANNE PUTO	A M PUTO TRAVEL EXP	67.28
	565 ANNE PUTO	A M PUTO TRAVEL EXP	132.24
16AFHPA001	JENNA CRAMER	TRAVEL	7.02
16AFHPA001	JENNA CRAMER	TRAVEL	7.02
16AFHPA001	JENNA CRAMER	CLEARANCES	26.3
16AFHPA001	JENNA CRAMER	CLEARANCES	26.3
16AFHPA001	KAITLYN YABLONSKI	CLEARANCE (FEDERAL)	18.43
16AFHPA001	KAITLYN YABLONSKI	CLEARANCE (LOCAL)	18.42
16AFHPA001	KAITLYN YABLONSKI	TRAVEL	14.5
16AFHPA001	KAITLYN YABLONSKI	TRAVEL	14.5
16AFHPA001	YORICH POOLE	CLEARANCES	32.8
16AFHPA001	YORICH POOLE	CLEARANCES	32.8

Pennsylvania Department of Education

2	4	4	4
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	527 CENTRAL BLAIR RECREATION	RENTAL AUG 1, 2019	65
16AFHPA001	ALYSSA WERTMAN	CLEARANCES (LOCAL)	11.92
16AFHPA001	ALYSSA WERTMAN	CLEARANCES (FEDERAL)	11.93
16AFHPA001	ALYSSA WERTMAN	MEMBER TRAVEL (FED)	11.6
16AFHPA001	ALYSSA WERTMAN	MEMBER TRAVEL (LOC)	11.6
16AFHPA001	ALYSSA WERTMAN	TRAVEL 1/20 & 2/1	8.28
16AFHPA001	ALYSSA WERTMAN	TRAVEL 1/20 & 2/1	8.28
16AFHPA001	EMILY ROSENBERG	MEMBER TRAVEL	31.32
16AFHPA001	EMILY ROSENBERG	MEMBER TRAVEL	31.32
	527 RAY'S LAWNMOWER SALES & SERVICE	PARTS MOWER AND WEEDEATERS	39.54
	527 RAY'S LAWNMOWER SALES & SERVICE	FILTER & OIL	22.59
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES A MAGULICK	61.4
	565 BRANDY HARPSTER	B HARPSTER TRAVEL	60.38
16AFHPA001	LEE KRING	L KRING TRAVEL EXP	29
16AFHPA001	LEE KRING	L KRING TRAVEL EXP	29
	594 CHARMAINE AURANDT	C AURANDT TRAVEL EXP	56.61
16AFHPA001	KYLE HICKS	CLEARANCES (FEDERAL)	11.93
16AFHPA001	KYLE HICKS	CLEARANCES (LOCAL)	11.92
16AFHPA001	KYLE HICKS	MEMBER TRAVEL (FED)	16.24
16AFHPA001	KYLE HICKS	MEMBER TRAVEL (LOC)	16.24
16AFHPA001	MAYA HESS	CLEARANCE (FEDERAL)	18.43
16AFHPA001	MAYA HESS	CLEARANCE (LOCAL)	18.42
16AFHPA001	MAYA HESS	TRAVEL	6.44
16AFHPA001	MAYA HESS	TRAVEL	6.44
16AFHPA001	MAYA HESS	TRAVEL	2.34
16AFHPA001	MAYA HESS	TRAVEL	2.34
16AFHPA001	REBECCA BLOUGH	CLEARANCE (FEDERAL)	11.93
16AFHPA001	REBECCA BLOUGH	CLEARANCE (LOCAL)	11.92
16AFHPA001	REBECCA BLOUGH	TRAVEL	2.55
16AFHPA001	REBECCA BLOUGH	TRAVEL	2.55
16AFHPA001	REBECCA BLOUGH	MEMBER TRAVEL	8.7
16AFHPA001	REBECCA BLOUGH	MEMBER TRAVEL	8.7
16AFHPA001	REBECCA BLOUGH	TRAVEL	3.71
16AFHPA001	REBECCA BLOUGH	TRAVEL	3.71
16AFHPA001	JACOB KENNEDY	CLEARANCES	26.3
16AFHPA001	JACOB KENNEDY	CLEARANCES	26.3
16AFHPA001	MATTHEW SISZKA	CLEARANCES	26.3
16AFHPA001	MATTHEW SISZKA	CLEARANCES	26.3
16AFHPA001	SAYRE BRADLEY	CLEARANCES	26.3
16AFHPA001	SAYRE BRADLEY	CLEARANCES	26.3
	527 FREDERICK'S LOCK & KEY INC	MASTER PADLOCK	30
	527 FREDERICK'S LOCK & KEY INC	MI KEYS COPIED	22.5
16AFHPA001	BARBARA BUZZELLI	CLEARANCE (FEDERAL)	6.5
16AFHPA001	BARBARA BUZZELLI	CLEARANCE (LOCAL)	6.5
16AFHPA001	BARBARA BUZZELLI	CLEARANCES (FEDERAL)	11.93
16AFHPA001	BARBARA BUZZELLI	CLEARANCES (LOCAL)	11.92
16AFHPA001	BARBARA BUZZELLI	TRAVEL	7.32

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	BARBARA BUZZELLI	TRAVEL	7.31
131 190008	PETTY CASH-TROY EPPLEY	GENERAL SUPPLIES	4.23
	527 PENN STATE UNIVERSITY	PENN LINK ANNUAL FEE FY19-20	50
	594 WELLNESS ESSENTIALS, HEATHER WIEGERING PH.D.	TRAINING 9/24/2019	50
16AFHPA001	JASMINE FIELDS	TRAVEL	24.5
16AFHPA001	JASMINE FIELDS	TRAVEL	24.49
	594 AMY SEYMORE	A SEYMORE TRAVEL EXP	23.2
	594 AMY SEYMORE	A SEYMORE TRAVEL EXP	25.52
16AFHPA001	STEPHANIE SHAFTIC	MEMBER TRAVEL	24.36
16AFHPA001	STEPHANIE SHAFTIC	MEMBER TRAVEL	24.36
16AFHPA001	KATHLEEN O'REILLY	CLEARANCE (FEDERAL)	18.43
16AFHPA001	KATHLEEN O'REILLY	CLEARANCE (LOCAL)	18.42
16AFHPA001	KATHLEEN O'REILLY	TRAVEL	5.74
16AFHPA001	KATHLEEN O'REILLY	TRAVEL	5.74
16AFHPA001	JEFFERY NICHOLSON	MEMBER TRAVEL	8.12
16AFHPA001	JEFFERY NICHOLSON	MEMBER TRAVEL	8.12
16AFHPA001	JEFFERY NICHOLSON	TRAVEL	15.8
16AFHPA001	JEFFERY NICHOLSON	TRAVEL	15.79
16AFHPA001	CAITLIN VINNER	CLEARANCE (FEDERAL)	11.93
16AFHPA001	CAITLIN VINNER	CLEARANCE (LOCAL)	11.92
16AFHPA001	CAITLIN VINNER	TRAVEL	2.61
16AFHPA001	CAITLIN VINNER	TRAVEL	2.61
16AFHPA001	CAITLIN VINNER	MEMBER TRAVEL	9.28
16AFHPA001	CAITLIN VINNER	MEMBER TRAVEL	9.28
	594 SUSAN WEAVER	S WEAVER TRAVEL EXP	28.26
16AFHPA001	KAILEY FETZKO	CLEARANCES (FEDERAL)	11.93
16AFHPA001	KAILEY FETZKO	CLEARANCES (LOCAL)	11.92
16AFHPA001	KAILEY FETZKO	TRAVEL	11.6
16AFHPA001	KAILEY FETZKO	TRAVEL	11.6
16AFHPA001	PATRICIA CHURCHEY	CLEARANCES (FEDERAL)	11.93
16AFHPA001	PATRICIA CHURCHEY	CLEARANCES (LOCAL)	11.92
16AFHPA001	PATRICIA CHURCHEY	MEMBER TRAVEL (FED)	11.6
16AFHPA001	PATRICIA CHURCHEY	MEMBER TRAVEL (LOC)	11.6
	527 LINDA K. SMITH	TRAVEL 7/25 BOARD MEETING	23.2
	527 LINDA K. SMITH	L. SMITH TRAVEL	23.2
131 190008	OTICON INC	BOOT FM9	45
16AFHPA001	LOUANN ERITANO	MEMBER TRAVEL	21.46
16AFHPA001	LOUANN ERITANO	MEMBER TRAVEL	21.46
	527 DANNY WEBB	TRAVEL	41.76
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES HIS/VIS	71.7
	594 PETTY CASH BARBARA CASSEL	GENERAL SUPPLIES HIS	41.27
16AFHPA001	THERESA WOLF	MEMBER TRAVEL	20.3
16AFHPA001	THERESA WOLF	MEMBER TRAVEL	20.3
	594 CARISSA CARROLL	C CARROLL TRAVEL EXP	40.02
	527 COMMONWEALTH OF PENNSYLVANIA	CERTIFICATION	40
16AFHPA001	ALEXIS CHRISTOFES	MEMBER TRAVEL	9.86
16AFHPA001	ALEXIS CHRISTOFES	MEMBER TRAVEL	9.86

Pennsylvania Department of Education

2	4	4	4
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16AFHPA001	ALEXIS CHRISTOFES	TRAVEL	9.95
16AFHPA001	ALEXIS CHRISTOFES	TRAVEL	9.94
	594 PETTY CASH - BARBARA CASSEL	GENERAL SUPPLIES C SHAFFER	38.97
	527 JASON MOORE	TRAVEL GOB COMMITTEE	38.28
16AFHPA001	JENNIFER WOGAN	TRAVEL	12.87
16AFHPA001	JENNIFER WOGAN	TRAVEL	12.87
16AFHPA001	JENNIFER WOGAN	TRAVEL	5.7
16AFHPA001	JENNIFER WOGAN	TRAVEL	5.7
16AFHPA001	LUIS LOPEZ	CLEARANCE (FEDERAL)	18.43
16AFHPA001	LUIS LOPEZ	CLEARANCE (LOCAL)	18.42
16AFHPA001	SHANNON LYBARGER	CLEARANCE (FEDERAL)	18.43
16AFHPA001	SHANNON LYBARGER	CLEARANCE (LOCAL)	18.42
131 190008	SOUTHPAW ENTERPRISES	REPLACEMENT BANDS	36.5
16AFHPA001	ALYSSA POTASNIK	MEMBER TRAVEL	15.08
16AFHPA001	ALYSSA POTASNIK	MEMBER TRAVEL	15.08
16AFHPA001	ALYSSA POTASNIK	TRAVEL	2.46
16AFHPA001	ALYSSA POTASNIK	TRAVEL	2.45
	527 PA DEPARTMENT OF AGRICULTURE	LICENSE PESTICIDE	35
	594 AMY CLOUSER	GENERAL SUPPLIES PLEASANT VALLEY BOWL	20
	594 AMY CLOUSER	GENERAL SUPPLIES DREAM CBI 1/30/20	24
16AFHPA001	JENNIFER PETRUNAK	CLEARANCES (FEDERAL)	11.93
16AFHPA001	JENNIFER PETRUNAK	CLEARANCES (LOCAL)	11.92
16AFHPA001	JENNIFER PETRUNAK	MEMBER TRAVEL (FED)	4.35
16AFHPA001	JENNIFER PETRUNAK	MEMBER TRAVEL (LOC)	4.35
16AFHPA001	ASHLEY EVANS	TRAVEL	7.32
16AFHPA001	ASHLEY EVANS	TRAVEL	7.31
16AFHPA001	ASHLEY EVANS	TRAVEL 1/19	8.63
16AFHPA001	ASHLEY EVANS	TRAVEL 1/19	8.62
16AFHPA001	SHANNON BAXLEY	TRAVEL	15.8
16AFHPA001	SHANNON BAXLEY	TRAVEL	15.79
062 200008	CHERYL SHAFFER	C SHAFFER TRAVEL EXP	3.01
	594 CHERYL SHAFFER	C SHAFFER TRAVEL EXP	7.52
	594 CHERYL SHAFFER	C SHAFFER TRAVEL EXP	7.52
	594 CHERYL SHAFFER	C SHAFFER TRAVEL EXP	3.13
	594 CHERYL SHAFFER	C SHAFFER TRAVEL EXP	9.4
	594 MARGARET GALLO	M GALLO TRAVEL EXP	29.17
131 190008	CHRISTINA KALTENBAUGH	C KALTENBAUGH TRAVEL	29
	594 TERRI PEARCE	T PEARCE TRAVEL EXP	27.84
131 190008	RHONDA MCKEE	R MCKEE TRAVEL EXP	26.97
131 190008	RHONDA MCKEE	TRAVEL REPLACE CK #228024	26.97
	594 ANTHONY DEPETRO	A DEPETRO TRAVEL EXP	26.68
	594 JULIA SHANHOLTZ	J SHANHOLTZ / TRAVEL	26.22
	527 MID-STATE REGION PASBO	2019-2020 MEMBERSHIP	25
16AFHPA001	ERIKA LINK	TRAVEL	12.29
16AFHPA001	ERIKA LINK	TRAVEL	12.28
	527 DR KAMAL GELLA	TRAVEL 12/12 BOARD MEETING	24.36
16AFHPA001	EUGENE DORSEY	CLEARANCES	11.93

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
16AFHPA001	EUGENE DORSEY	CLEARANCES	11.92
16AFHPA001	MARRA BALMER	CLEARANCES (FEDERAL)	11.93
16AFHPA001	MARRA BALMER	CLEARANCES (LOCAL)	11.92
16AFHPA001	PATRICIA GREENWELL	CLEARANCES (FEDERAL)	11.93
16AFHPA001	PATRICIA GREENWELL	CLEARANCES (LOCAL)	11.92
16AFHPA001	TEGAN SARKA	ACT 114 CLEARANCE	11.93
16AFHPA001	TEGAN SARKA	ACT 114 CLEARANCE	11.92
	594 BROOKE HOSKINS	B HOSKINS TRAVEL EXP	8.12
	594 BROOKE HOSKINS	B HOSKINS TRAVEL EXP	13.92
	594 BEYOND PLAY	GENERAL SUPPLIES	0.63
131 190008	BEYOND PLAY	GENERAL SUPPLIES	20.27
	527 RUSSELL MILLER	TRAVEL	20.88
	527 RUSSELL MILLER	TRAVEL REPLACE CK #226845	20.88
	527 RUSSELL MILLER	TRAVEL REPLACE CK #227568	20.88
131 190008	ROBIN KESSLER	R KESSLER TRAVEL	20.13
	527 LISA MURGAS	TRAVEL GOB COMMITTEE	16.24
	527 TOM MCINROY	T MCINROY GOB EXPENSE	16.24
062 200008	COMMUNITY SCHOOL EXCELLENCE COUNCIL	DUES 2019-2020	10
131 190008	PETTY CASH SUSAN KNARR	GENERAL SUPPLIES APRIL DULL	9.6
16AFHPA001	BREA BOLDEN	TRAVEL	33.85
16AFHPA001	BREA BOLDEN	TRAVEL	33.85
	594 BRIANNA YODER	TRAVEL	199
	527 DR MONA ECKLEY	TRAVEL	17.4
4000021062	FEDEX	GENERAL SUPPLIES	37.4
062 190008	MCIU	MARY GUYER TRAVEL ADOS CLINICAL TRAINING	165
	594 MCIU	MARY GUYER TRAVEL ADOS CLINICAL TRAINING	55
131 190008	MCIU	MARY GUYER TRAVEL ADOS CLINICAL TRAINING	330
4000021062	PENN STATER CONF CTR HOTEL	PIL INSTITUTE JUNE 19-21	4.8
4000021062	PENN STATER CONF CTR HOTEL	PIL INSTITUTE JUNE 19-21	983.21
	527 SHARP ELECTRONICS CORPORATION	RENTAL OF EQUIPMENT	68.12
	594 YOUNG PEOPLES COMMUNITY CENTER	RENTAL GYM 3/21 & 22	200
092 007508	WINDSTREAM	WINDSTREAM-ALT OFF	1.91
092 007508	WINDSTREAM	WINDSTREAM-ALT OFF	1.91
	565 WINDSTREAM	WINDSTREAM-ALT OFF	1.91
	527 WINDSTREAM	WINDSTREAM-ALT OFF	45.82
062 200008	WINDSTREAM	WINDSTREAM-ALT OFF	6.68
	738 WINDSTREAM	WINDSTREAM-ALT OFF	3.82
131 190008	STEPHANIE CLAAR	GENERAL SUPPLIES VALE WOOD CBI	78
	527 CITY OF ALTOONA	2020 ALARM PERMIT RENEWAL	45
131 190008	NORTHERN CAMBRIA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA-B SECTION 619	1026
062 190008	NORTHERN CAMBRIA SCHOOL DISTRICT	PASS-THRU FUNDS 18-19 IDEA PART B	201748.78
062 190008	NORTHERN CAMBRIA SCHOOL DISTRICT	18-19 IDEA PART B	201748.78
131 190008	NORTHERN CAMBRIA SCHOOL DISTRICT	19-20 IDEA 619	1992