

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	BLAST IU 17
INTERMEDIATE UNIT ADDRESS	BLAST IU 17
INTERMEDIATE UNIT WEBSITE	33 SPRINGBROOK DRIVE, CANTON, PA 17724
INTERMEDIATE UNIT TELEPHONE	WWW.IU17.ORG
FISCAL YEAR	570-673-6001
DATE SUBMITTED BY IU	2020-2021
	1/31/2022

2	4	4	\$	4.00
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)		REMUNERATION PROVIDED TO EACH INDIVIDUAL
565 Act 89 NP	Baier, Becca A	NONPUBLIC SCHOOL PROGRAMS	\$	67,879.16
565 Act 89 NP	Chase-Smith, Allison M	NONPUBLIC SCHOOL PROGRAMS	\$	250.00
565 Act 89 NP	Chase-Smith, Allison M	NONPUBLIC SCHOOL PROGRAMS	\$	4,843.82
565 Act 89 NP	Coran, Daniel T	NONPUBLIC SCHOOL PROGRAMS	\$	4,525.62
565 Act 89 NP	Gumsaer, Lucinda M	NONPUBLIC SCHOOL PROGRAMS	\$	72,788.41
565 Act 89 NP	Hanner, Timothy J	NONPUBLIC SCHOOL PROGRAMS	\$	1,722.80
565 Act 89 NP	Martin, Katey R	NONPUBLIC SCHOOL PROGRAMS	\$	6,759.25
565 Act 89 NP	Marzo, Jessica	NONPUBLIC SCHOOL PROGRAMS	\$	13,517.86
565 Act 89 NP	Pelly, Mary M	NONPUBLIC SCHOOL PROGRAMS	\$	10,560.08
565 Act 89 NP	Prince, Allison M	NONPUBLIC SCHOOL PROGRAMS	\$	22,737.27
565 Act 89 NP	Yoder, Crystal L	NONPUBLIC SCHOOL PROGRAMS	\$	2,500.00
565 Act 89 NP	Yoder, Crystal L	NONPUBLIC SCHOOL PROGRAMS	\$	85,269.68
594 IU SPED CORE	Clonch, Michelle L	STUDENT ACCOUNTING SERVICES	\$	5,262.40
594 IU SPED CORE	Holmes, Debra A	STUDENT ACCOUNTING SERVICES	\$	250.00
594 IU SPED CORE	Holmes, Debra A	STUDENT ACCOUNTING SERVICES	\$	5,681.64
594 IU SPED CORE	Holmes, Debra A	STUDENT ACCOUNTING SERVICES	\$	250.00
594 IU SPED CORE	Holmes, Debra A	STUDENT ACCOUNTING SERVICES	\$	5,681.53
594 IU SPED CORE	Manley, Debora L	STUDENT ACCOUNTING SERVICES	\$	10,542.78
594 IU SPED CORE	Manley, Debora L	STUDENT ACCOUNTING SERVICES	\$	42,170.63
594 IU SPED CORE	Wesneski, Hannah	STUDENT ACCOUNTING SERVICES	\$	962.50
594 IU SPED CORE	Wesneski, Hannah	STUDENT ACCOUNTING SERVICES	\$	23,518.51
594 IU SPED CORE	Martell, Amy N	OFFICE OF THE PRINCIPAL SERVICES	\$	54,410.00
594 IU SPED CORE	Pfirman, Teresa A	OFFICE OF THE PRINCIPAL SERVICES	\$	33,647.00
594 IU SPED CORE	Wirth, Shirley M	OFFICE OF THE PRINCIPAL SERVICES	\$	11,781.65
594 IU SPED CORE	Wolffhope-Briggs, Amy E	OFFICE OF THE PRINCIPAL SERVICES	\$	43,949.21
594 IU SPED CORE	Coran, Daniel T	OTHER ADMINISTRATION SERVICES	\$	25,302.68
594 IU SPED CORE	Coran, Daniel T	OTHER ADMINISTRATION SERVICES	\$	59,039.32
594 IU SPED CORE	Gorman, Shannon A	OTHER ADMINISTRATION SERVICES	\$	81,942.00
594 IU SPED CORE	Hanner, Timothy J	OTHER ADMINISTRATION SERVICES	\$	20,519.95
594 IU SPED CORE	Holmes, Robin Renee	OTHER ADMINISTRATION SERVICES	\$	78,082.23
594 IU SPED CORE	Martin, Katey R	OTHER ADMINISTRATION SERVICES	\$	43,394.03
594 IU SPED CORE	Mason, Ardis J	OTHER ADMINISTRATION SERVICES	\$	87,908.00
594 IU SPED CORE	Mason, Ardis J	OTHER ADMINISTRATION SERVICES	\$	2,500.00
594 IU SPED CORE	Pierce, Maria	OTHER ADMINISTRATION SERVICES	\$	83,658.00
594 IU SPED CORE	Ripley, Wendy	OTHER ADMINISTRATION SERVICES	\$	7,200.00
594 IU SPED CORE	Williamson, Michele R	OTHER ADMINISTRATION SERVICES	\$	91,705.00
594 IU SPED CORE	Wright, Tracy	OTHER ADMINISTRATION SERVICES	\$	45,535.32
Budgeting Services	Tice, Lori A	Budgeting Services	\$	45,891.98
580 IU TRANSPORTATION	Strong, Jana L	Other Fiscal Services	\$	8,005.40
589 IU INSTITUTION CH	Monks, Anna	Emotional Support - Public	\$	23,295.56
589 IU INSTITUTION CH	Pardee, Amy M	Emotional Support - Public	\$	69,776.72
131-200017	Lundy, Melissa J	Deaf or Hearing Impaired Support	\$	1,500.00
131-200017	Lundy, Melissa J	Deaf or Hearing Impaired Support	\$	35,936.64
131-200017	Mertes, Allison	Deaf or Hearing Impaired Support	\$	4,042.83
131-200017	Baumann, Mary	Blind or Visually Impaired Support	\$	17,956.92
131-200017	Heath, Abbe E	Blind or Visually Impaired Support	\$	9,378.90
131-200017	Whitehead, Tracy L	Blind or Visually Impaired Support	\$	4,275.53
131-200017	Booher, Terin M	Speech and Language Support	\$	77,588.64
131-200017	Callado, Lindsey D	Speech and Language Support	\$	61,720.48
131-200017	Callanan, Katelyn M	Speech and Language Support	\$	41,149.38
131-200017	Callanan, Katelyn M	Speech and Language Support	\$	500.00
131-200017	Campbell, Katelyn E	Speech and Language Support	\$	5,456.84
131-200017	Cipriani, Caroline M	Speech and Language Support	\$	54,339.75
131-200017	Heffner, Monique M	Speech and Language Support	\$	86,795.64
131-200017	Johnson, Lindsey M	Speech and Language Support	\$	2,000.00
131-200017	Johnson, Lindsey M	Speech and Language Support	\$	28,415.76
131-200017	Johnson, Stephanie	Speech and Language Support	\$	70,566.19
131-200017	Kline, Amanda	Speech and Language Support	\$	34,718.24
131-200017	Klinger, Donna F	Speech and Language Support	\$	2,250.00
131-200017	Klinger, Donna F	Speech and Language Support	\$	66,388.23
131-200017	Luksa, Jessica J	Speech and Language Support	\$	57,486.00
131-200017	Manning, Samantha C	Speech and Language Support	\$	71,861.92
131-200017	Morse, Paige N	Speech and Language Support	\$	11,833.44
131-200017	Parrish, Beth A	Speech and Language Support	\$	50,246.96
131-200017	Ranck, Sheryl A	Speech and Language Support	\$	4,339.88
131-200017	Regalbuto, Gabriella J	Speech and Language Support	\$	2,250.00
131-200017	Regalbuto, Gabriella J	Speech and Language Support	\$	47,304.34
131-200017	Robinson, Whitney J	Speech and Language Support	\$	450.00
131-200017	Robinson, Whitney J	Speech and Language Support	\$	49,727.08
131-200017	Shaw, Sarah K	Speech and Language Support	\$	81,436.72
131-200017	Smith, Lauren K	Speech and Language Support	\$	75,541.72
131-200017	Specht, Amanda	Speech and Language Support	\$	60,411.40
131-200017	Uppling, Teri K	Speech and Language Support	\$	64,685.14
131-200017	Wagner, Jennifer S	Speech and Language Support	\$	86,795.64
131-200017	Patterson, Trisha M	Autistic Support	\$	8,817.01
131-200017	Stettler, Jaimie E	Autistic Support	\$	6,930.43
131-200017	Bower, Heather D	Developmental Delay Support	\$	86,441.00
131-200017	Cole, Lacey	Developmental Delay Support	\$	83,789.80
131-200017	Desantis, Jessica	Developmental Delay Support	\$	66,596.08
131-200017	Goodwin, Katie	Developmental Delay Support	\$	81,436.72
131-200017	Guindon, Jana L	Developmental Delay Support	\$	80,856.56
131-200017	Havard, Jonelle M	Developmental Delay Support	\$	63,139.20
131-200017	Hindman, Sheena	Developmental Delay Support	\$	2,500.00
131-200017	Hindman, Sheena	Developmental Delay Support	\$	88,187.16
131-200017	Lilley, Melanie J	Developmental Delay Support	\$	486.90
131-200017	Patton, Crystal	Developmental Delay Support	\$	88,187.16
131-200017	Peddigree, Melissa A	Developmental Delay Support	\$	80,655.60
131-200017	Roadarmel, Corrie W	Developmental Delay Support	\$	500.00
131-200017	Roadarmel, Corrie W	Developmental Delay Support	\$	58,823.41
131-200017	Robinson, Christie J	Developmental Delay Support	\$	80,153.64
131-200017	Sherwood, Amelia	Developmental Delay Support	\$	63,279.24
131-200017	Tardieu, Carla L	Developmental Delay Support	\$	64,561.48
131-200017	Turi, Hedi	Developmental Delay Support	\$	69,408.20
131-200017	Turi, Hedi	Developmental Delay Support	\$	8,190.44
131-200017	Vargson, Sherry I	Developmental Delay Support	\$	12,261.03
131-200017	Wiles, Erika M	Developmental Delay Support	\$	58,046.76
131-200017	Roadarmel, Corrie W	Information Services	\$	24,804.39

2	4	4	\$	4.00
092-007517	Black, Cindy L	Developmental Delay Support	\$	31,785.61
092-007517	Lundy, Melissa J	Developmental Delay Support	\$	9,155.72
092-007517	Neufer, Heather M	Developmental Delay Support	\$	2,500.00
092-007517	Neufer, Heather M	Developmental Delay Support	\$	85,512.40
092-007517	Pelly, Mary M	Developmental Delay Support	\$	2,500.00
092-007517	Pelly, Mary M	Developmental Delay Support	\$	77,252.00
092-007517	Clonch, Michelle L	STUDENT ACCOUNTING SERVICES	\$	5,262.40
092-007517	Holmes, Debra A	STUDENT ACCOUNTING SERVICES	\$	250.00
092-007517	Holmes, Debra A	STUDENT ACCOUNTING SERVICES	\$	5,681.64
092-007517	Manley, Debora L	STUDENT ACCOUNTING SERVICES	\$	10,542.78
131-200017	Hayden, Janet F	PSYCHOLOGICAL SERVICES	\$	17,359.08
131-200017	Marzo, Jessica	PSYCHOLOGICAL SERVICES	\$	38,045.36
131-200017	Ripley, Wendy	PSYCHOLOGICAL SERVICES	\$	17,637.48
131-200017	Schroeder, Raymond J	PSYCHOLOGICAL SERVICES	\$	24,414.64
131-200017	Bowers, Deanne N	OTHER ADMINISTRATION SERVICES	\$	29,402.00
131-200017	Clonch, Michelle L	OTHER ADMINISTRATION SERVICES	\$	21,049.60
131-200017	Eberlin, Lisa L	OTHER ADMINISTRATION SERVICES	\$	26,633.00
131-200017	Sees, Angela	OTHER ADMINISTRATION SERVICES	\$	96,081.00
131-200017	Smith, Michelle L	OTHER ADMINISTRATION SERVICES	\$	984.64
131-200017	Toner, Stephanie C	OTHER ADMINISTRATION SERVICES	\$	14,646.25
131-200017	Wright, Tracy	OTHER ADMINISTRATION SERVICES	\$	45,535.34
062-22-0017	Bear, Christine	OTHER INSTRUCTIONAL STAFF SERVICES	\$	34,029.93
062-22-0017	Hamilton, Erin M	OTHER INSTRUCTIONAL STAFF SERVICES	\$	52,149.91
062-22-0017	Holmes, Debra A	OTHER INSTRUCTIONAL STAFF SERVICES	\$	250.00
062-22-0017	Holmes, Debra A	OTHER INSTRUCTIONAL STAFF SERVICES	\$	5,681.53
062-22-0017	Karaffa, Amanda N	OTHER INSTRUCTIONAL STAFF SERVICES	\$	8,905.89
062-22-0017	Moyer, Todd C	OTHER INSTRUCTIONAL STAFF SERVICES	\$	89,784.80
062-22-0017	Pelly, Jeffrey D	OTHER INSTRUCTIONAL STAFF SERVICES	\$	86,795.64
062-22-0017	Rinehimer, James D	OTHER INSTRUCTIONAL STAFF SERVICES	\$	50,383.58
062-22-0017	Swartwood, Kelly J	OTHER INSTRUCTIONAL STAFF SERVICES	\$	52,123.63
062-22-0017	Turner, Andrea	OTHER INSTRUCTIONAL STAFF SERVICES	\$	24,587.46
062-22-0017	Vermilya, Dana L	OTHER INSTRUCTIONAL STAFF SERVICES	\$	73,360.93
062-22-0017	Campbell, Katelyn E	EQUIPITABLE PARTICIPATION	\$	9,354.84
062-22-0017	Chase-Smith, Allison M	EQUIPITABLE PARTICIPATION	\$	6,777.00
062-22-0017	Donnelly, Jessica B	EQUIPITABLE PARTICIPATION	\$	7,217.74
062-22-0017	Klinger, Donna F	EQUIPITABLE PARTICIPATION	\$	250.00
062-22-0017	Klinger, Donna F	EQUIPITABLE PARTICIPATION	\$	5,280.77
062-22-0017	Robinson, Whitney J	EQUIPITABLE PARTICIPATION	\$	5,911.63
062-22-0017	Uppling, Teri K	EQUIPITABLE PARTICIPATION	\$	16,171.38
062-021-0033	Breneman, Julie A	SUPPORT SERVICES – STUDENTS	\$	55,633.00
062-021-0033	Breneman, Julie A	SUPPORT SERVICES – STUDENTS	\$	2,500.00
062-021-0033	Crutchfield, Fred	SUPPORT SERVICES – STUDENTS	\$	27,965.00
062-021-0033	Doyno, Jeffrey	SUPPORT SERVICES – STUDENTS	\$	2,500.00
062-021-0033	Doyno, Jeffrey	SUPPORT SERVICES – STUDENTS	\$	40,947.00
062-021-0033	Gessner, Clyde P	SUPPORT SERVICES – STUDENTS	\$	43,122.00
062-021-0033	Ramirez, Kimberly A	SUPPORT SERVICES – STUDENTS	\$	44,052.00
062-021-0033	Stagemyer, Michael John	SUPPORT SERVICES – STUDENTS	\$	46,425.00
4100081168	Frey, Lynn Y	GUIDANCE SERVICES	\$	48,995.00
20-21 Reimbursement	Allis, Hannah J	Alternative Education Programs	\$	2,500.00
20-21 Reimbursement	Allis, Hannah J	Alternative Education Programs	\$	58,430.48
20-21 Reimbursement	Ballard, Margaret A	Alternative Education Programs	\$	21,435.23
20-21 Reimbursement	Boyer, Sarah E	Alternative Education Programs	\$	150.00
20-21 Reimbursement	Caringi, Julie A	Alternative Education Programs	\$	17,940.48
20-21 Reimbursement	Earle, Erin	Alternative Education Programs	\$	2,434.40
20-21 Reimbursement	Eck, Joshua P	Alternative Education Programs	\$	1,250.00
20-21 Reimbursement	Eck, Joshua P	Alternative Education Programs	\$	12,923.12
20-21 Reimbursement	Eick, Carolyn	Alternative Education Programs	\$	41,252.80
20-21 Reimbursement	Fessler, Amy E	Alternative Education Programs	\$	750.00
20-21 Reimbursement	Fessler, Amy E	Alternative Education Programs	\$	18,356.62
20-21 Reimbursement	Maynard, Eric R	Alternative Education Programs	\$	18,885.39
20-21 Reimbursement	Millard, Megan	Alternative Education Programs	\$	19,377.73
20-21 Reimbursement	Putnam, Tiffany	Alternative Education Programs	\$	21,291.18
20-21 Reimbursement	Sauers, Andra L	Alternative Education Programs	\$	18,060.00
20-21 Reimbursement	Stevens, Holly M	Alternative Education Programs	\$	58,973.52
20-21 Reimbursement	Tuttle, Alisha K	Alternative Education Programs	\$	33,298.08
20-21 Reimbursement	Walters, Rebecca A	Alternative Education Programs	\$	49,730.42
20-21 Reimbursement	Walters, Rebecca A	Alternative Education Programs	\$	16,576.92
20-21 Reimbursement	Ward-Spencer, Carolann	Alternative Education Programs	\$	13,770.42
20-21 Reimbursement	Wertman, Louise A	Alternative Education Programs	\$	3,423.12
20-21 Reimbursement	Williams, Candida M	Alternative Education Programs	\$	23,861.85
062-021-0033	ALICE TONG	SUPPORT SERVICES – STUDENTS	\$	27,657.00
062-021-0033	ANGELA FOSHEE	SUPPORT SERVICES – STUDENTS	\$	28,045.00
062-021-0033	ANGELITA CORONA	SUPPORT SERVICES – STUDENTS	\$	29,502.00
062-021-0033	ANTIOCH EDUCATIONAL SERVICES	SUPPORT SERVICES – STUDENTS	\$	109,794.30
062-021-0033	BONNIE K CICCOLINI	SUPPORT SERVICES – STUDENTS	\$	16,342.50
062-021-0033	CYNTHIA J MILLER	SUPPORT SERVICES – STUDENTS	\$	36,940.50
062-021-0033	DARWIN E CICCOLINI	SUPPORT SERVICES – STUDENTS	\$	20,832.50
062-021-0033	DEBBIE BAKER	SUPPORT SERVICES – STUDENTS	\$	32,584.00
062-021-0033	DEBORAH JO NEAL	SUPPORT SERVICES – STUDENTS	\$	30,251.00
062-021-0033	DONNA MAE DIAZ	SUPPORT SERVICES – STUDENTS	\$	88,606.00
062-021-0033	JENNIFER MARTINEZ	SUPPORT SERVICES – STUDENTS	\$	73,728.00
062-021-0033	JERRY LEE COLE JR	SUPPORT SERVICES – STUDENTS	\$	13,558.50
062-021-0033	LOUIS JONATHAN CUTWRIGHT	SUPPORT SERVICES – STUDENTS	\$	25,297.00
062-021-0033	MICHAEL S REYNOLDS	SUPPORT SERVICES – STUDENTS	\$	40,005.00
062-021-0033	NANCY L FOSDICK	SUPPORT SERVICES – STUDENTS	\$	9,292.00
062-021-0033	Patricia V. Cummings	SUPPORT SERVICES – STUDENTS	\$	23,395.00
062-021-0033	PATRICK F. JANSON	SUPPORT SERVICES – STUDENTS	\$	125,266.00
062-021-0033	RDB BRAILLE CONTRACTING	SUPPORT SERVICES – STUDENTS	\$	2,590.00
062-021-0033	SHELLEE KOTSCHWAR	SUPPORT SERVICES – STUDENTS	\$	6,824.00
565 Act 89 NP	EFPR GROUP CPAs, PLLC Total	NONPUBLIC SCHOOL PROGRAMS	\$	977.96
594 IU SPED CORE	CAPITAL AREA IU #15 Total	OFFICE OF THE PRINCIPAL SERVICES	\$	2,835.00
594 IU SPED CORE	KEELEY LOY PHOTOGRAPHY Total	OFFICE OF THE PRINCIPAL SERVICES	\$	600.00
594 IU SPED CORE	LITTLE STARS ABA THERAPY & COUNSELING CENTER Total	OFFICE OF THE PRINCIPAL SERVICES	\$	1,100.00
594 IU SPED CORE	McNEES WALLACE & NURICK LLC Total	LEGAL AND ACCOUNTING SERVICES	\$	5,440.00
594 IU SPED CORE	MOST VALUABLE PROFESSIONAL DEVELOPMENT, LLC Total	OFFICE OF THE PRINCIPAL SERVICES	\$	1,000.00
594 IU SPED CORE	STOCK AND LEADER, LLP Total	LEGAL AND ACCOUNTING SERVICES	\$	12,050.71
594 IU SPED CORE	MURPHY, BUTTERFIELD & HOLLAND Total	OTHER ADMINISTRATION SERVICES	\$	60.00
594 IU SPED CORE	EASTERN SECURITY SVS INC	OPERATION AND MAINTENANCE OF PLANT SERVICES	\$	517.44
594 IU SPED CORE	EFPR GROUP CPAs, PLLC Total	Other Fiscal Services	\$	8,598.10
594 IU SPED CORE	LEVIN LEGAL GROUP PC Total	LEGAL AND ACCOUNTING SERVICES	\$	49,255.00
594 IU SPED CORE	MURPHY, BUTTERFIELD & HOLLAND Total	LEGAL AND ACCOUNTING SERVICES	\$	1,810.00
580 IU TRANSPORTATION	CORRELL TRANSPORT	NONPUBLIC TRANSPORTATION	\$	64,233.70
580 IU TRANSPORTATION	DOUD TRANSPORTATION LLC	NONPUBLIC TRANSPORTATION	\$	52,036.58

2	4	4	\$	4.00
580 IU TRANSPORTATION	JOLLY TRANSPORT LLC	NONPUBLIC TRANSPORTATION	\$	19,062.75
580 IU TRANSPORTATION	RICHARD DAUM	NONPUBLIC TRANSPORTATION	\$	97,630.50
580 IU TRANSPORTATION	STA OF PENNSYLVANIA INC	NONPUBLIC TRANSPORTATION	\$	143,414.52
589 IU INSTITUTION CH	S4TEACHERS LLC	EMOTIONAL SUPPORT	\$	4,091.24
589 IU INSTITUTION CH	Equip Classes	EMOTIONAL SUPPORT	\$	8,060.00
589 IU INSTITUTION CH	Tech Ed Support	EMOTIONAL SUPPORT	\$	7,978.00
131-200017	MISSION ONE	Developmental Delay Support	\$	105,362.51
131-200017	BRYAN MILLER	HEARING SUPPORT	\$	1,500.00
131-200017	MISSION ONE	OTHER HEALTH SERVICES	\$	388,579.74
131-200017	JUST4KIDS	OTHER HEALTH SERVICES	\$	165,632.74
131-200017	THERAPY SOURCE	OTHER HEALTH SERVICES	\$	5,221.55
131-200017	UPMC	OTHER HEALTH SERVICES	\$	40,609.13
131-200017	SOURCE4TEACHERS	Developmental Delay Support	\$	4,772.44
131-200017	Tech Ed Support	Developmental Delay Support	\$	7,886.00
131-200017	Tech Ed Support	Developmental Delay Support	\$	481.00
131-200017	ANGIE MOSSER	SUPPORT SERVICES – STUDENTS	\$	4,440.00
131-200017	JENNIFER FLAGGS	SUPPORT SERVICES – ADMINISTRATION	\$	4.00
131-200017	STOCK AND LEADER, LLP Total	LEGAL AND ACCOUNTING SERVICES	\$	21,432.00
131-200017	Tech Ed Support	SUPPORT SERVICES - ADMINISTRATION	\$	2,688.00
131-200017	EFPR GROUP CPAs, PLLC Total	LEGAL AND ACCOUNTING SERVICES	\$	6,736.00
131-200017	MISSION ONE	Developmental Delay Support	\$	1,698.00
131-200017	Tech Ed Support	Developmental Delay Support	\$	119.00
131-200017	MISSION ONE	Developmental Delay Support	\$	30,588.00
131-200017	SOURCE4TEACHERS	Developmental Delay Support	\$	5,318.00
131-200017	Tech Ed Support	Developmental Delay Support	\$	1,397.00
20-21 Reimbursement	BAYADA HOME HEALTH CARE INC	SPECIAL PROGRAMS – ELEMENTARY / SECONDARY	\$	832.50
20-21 Reimbursement	S4TEACHERS LLC	SPECIAL PROGRAMS – ELEMENTARY / SECONDARY	\$	4,355.39
20-21 Reimbursement	SUSQUEHANNA VALLEY PRO ASSOC	SPECIAL PROGRAMS – ELEMENTARY / SECONDARY	\$	45,250.00
20-21 Reimbursement	MISSION ONE	SPECIAL PROGRAMS – ELEMENTARY / SECONDARY	\$	42,899.86
20-21 Reimbursement	MISSION ONE	SPECIAL PROGRAMS – ELEMENTARY / SECONDARY	\$	106,107.99
20-21 Reimbursement	S4TEACHERS LLC	SPECIAL PROGRAMS – ELEMENTARY / SECONDARY	\$	2,385.36
20-21 Reimbursement	STAFFING AND CONSULTING GROUP, INC	SPECIAL PROGRAMS – ELEMENTARY / SECONDARY	\$	78,492.00
20-21 Reimbursement	SUSQUEHANNA VALLEY PRO ASSOC	SPECIAL PROGRAMS – ELEMENTARY / SECONDARY	\$	400.00
	4100081168 MISSION ONE	GUIDANCE SERVICES	\$	83,535.07
062-022-0017	CENTRAL INTERMEDIATE UNIT 10	OTHER INSTRUCTIONAL STAFF SERVICES	\$	1,950.00
062-022-0017	Tech Ed Support	OTHER INSTRUCTIONAL STAFF SERVICES	\$	1,657.40
062-022-0017	EFPR GROUP CPAs, PLLC	OTHER INSTRUCTIONAL STAFF SERVICES	\$	1,217.47
062-022-0017	Tech Ed Support	SPECIAL PROGRAMS – ELEMENTARY / SECONDARY	\$	110.40
062-022-0017	ATHENS AREA SCHOOL DISTRICT	PASS-THRU FUNDS	\$	945,512.95
062-022-0017	CANTON AREA SCHOOL DISTRICT	PASS-THRU FUNDS	\$	244,440.93
062-022-0017	EAST LYCOMING SCHOOL DISTRICT	PASS-THRU FUNDS	\$	270,598.16
062-022-0017	JERSEY SHORE SCHOOL DISTRICT	PASS-THRU FUNDS	\$	819,887.95
062-022-0017	LOYALSOCK TWP SCHOOL DISTRICT	PASS-THRU FUNDS	\$	266,380.52
062-022-0017	MONTGOMERY AREA SCHOOL DIST	PASS-THRU FUNDS	\$	139,962.65
062-022-0017	MONTGOMERY AREA SCHOOL DIST	PASS-THRU FUNDS	\$	362,817.08
062-022-0017	MUNCY AREA SCHOOL DIST	PASS-THRU FUNDS	\$	42,686.51
062-022-0017	N TIOGA SCHOOL DISTRICT	PASS-THRU FUNDS	\$	413,115.56
062-022-0017	SAYRE AREA SCHOOL DISTRICT	PASS-THRU FUNDS	\$	251,389.86
062-022-0017	SOUTH WILLIAMSPORT AREA SCHOOL	PASS-THRU FUNDS	\$	225,111.89
062-022-0017	SOUTHERN TIOGA SCHOOL DISTRICT	PASS-THRU FUNDS	\$	276,793.10
062-022-0017	TOWANDA AREA SCHOOL DISTRICT	PASS-THRU FUNDS	\$	297,360.10
062-022-0017	TROY AREA SCHOOL DISTRICT	PASS-THRU FUNDS	\$	289,341.34
062-022-0017	WELLSBORO AREA SCHOOL DIST	PASS-THRU FUNDS	\$	72,329.50
062-022-0017	WILLIAMSPORT AREA SCHOOL DIST	PASS-THRU FUNDS	\$	796,957.08
062-022-0017	WYALUSING AREA SCHOOL DIST	PASS-THRU FUNDS	\$	323,921.40
131-200017	ATHENS AREA SCHOOL DISTRICT	PASS-THRU FUNDS	\$	9,363.00
131-200017	EAST LYCOMING SCHOOL DISTRICT	PASS-THRU FUNDS	\$	3,830.00
131-200017	JERSEY SHORE SCHOOL DISTRICT	PASS-THRU FUNDS	\$	6,894.00
131-200017	LOYALSOCK TWP SCHOOL DISTRICT	PASS-THRU FUNDS	\$	2,436.00
131-200017	MONTGOMERY AREA SCHOOL DIST	PASS-THRU FUNDS	\$	2,298.00
131-200017	N TIOGA SCHOOL DISTRICT	PASS-THRU FUNDS	\$	2,298.00
131-200017	SAYRE AREA SCHOOL DISTRICT	PASS-THRU FUNDS	\$	2,436.00
131-200017	SOUTH WILLIAMSPORT AREA SCHOOL	PASS-THRU FUNDS	\$	2,436.00
131-200017	SOUTHERN TIOGA SCHOOL DISTRICT	PASS-THRU FUNDS	\$	3,132.00
131-200017	TOWANDA AREA SCHOOL DISTRICT	PASS-THRU FUNDS	\$	2,784.00
131-200017	WELLSBORO AREA SCHOOL DIST	PASS-THRU FUNDS	\$	3,447.00
131-200017	WILLIAMSPORT AREA SCHOOL DIST	PASS-THRU FUNDS	\$	11,490.00
131-200017	WYALUSING AREA SCHOOL DIST	PASS-THRU FUNDS	\$	3,480.00
	33987 ST. JOHN NEUMANN	PASS-THRU FUNDS	\$	8,056.00
	33987 CHERUB'S NEST PRESCHOOL AND KINDERGARTEN	NONPUBLIC SCHOOL PROGRAMS	\$	7,249.82
	33987 MOUNTAIN VIEW CHRISTIAN SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	705.27
	33987 MOUNTAIN VIEW CHRISTIAN SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	855.38
	33987 MOUNTAIN VIEW CHRISTIAN SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	599.00
	33987 ST. JOHN NEUMANN	NONPUBLIC SCHOOL PROGRAMS	\$	5,000.00
	33987 ST. JOHN NEUMANN	NONPUBLIC SCHOOL PROGRAMS	\$	1,533.00
	33987 CHERUB'S NEST PRESCHOOL AND KINDERGARTEN	NONPUBLIC SCHOOL PROGRAMS	\$	1,937.08
	33987 MOUNTAIN VIEW CHRISTIAN SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	1,321.04
	33987 MOUNTAIN VIEW CHRISTIAN SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	216.52
	33987 CHERUB'S NEST PRESCHOOL AND KINDERGARTEN	NONPUBLIC SCHOOL PROGRAMS	\$	400.00
	33987 TRINITY LUTHERAN SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	840.00
	33987 ST. JOHN NEUMANN	NONPUBLIC SCHOOL PROGRAMS	\$	8,537.00
	33987 NEW COVENANT ACADEMY	NONPUBLIC SCHOOL PROGRAMS	\$	2,150.00
	33987 WALNUT STREET CHRISTIAN SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	5,542.67
	33987 CHERUB'S NEST PRESCHOOL AND KINDERGARTEN	NONPUBLIC SCHOOL PROGRAMS	\$	7,694.43
	33987 MOUNTAIN VIEW CHRISTIAN SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	866.44
	33987 ST. JOHN NEUMANN	NONPUBLIC SCHOOL PROGRAMS	\$	524.91
	33987 NEW COVENANT ACADEMY	NONPUBLIC SCHOOL PROGRAMS	\$	365.00
	33987 NORTH ROME CHRISTIAN SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	1,343.92
	33987 ST. AGNES SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	3,290.49
	33987 EPIPHANY SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	8,318.13
	33987 CHERUB'S NEST PRESCHOOL AND KINDERGARTEN	NONPUBLIC SCHOOL PROGRAMS	\$	5,136.70
	33987 NEW COVENANT ACADEMY	NONPUBLIC SCHOOL PROGRAMS	\$	987.37
	33987 MOUNTAIN VIEW CHRISTIAN SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	199.80
	33987 EPIPHANY SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	939.19
	33987 CHERUB'S NEST PRESCHOOL AND KINDERGARTEN	NONPUBLIC SCHOOL PROGRAMS	\$	3,301.12
	33987 CHERUB'S NEST PRESCHOOL AND KINDERGARTEN	NONPUBLIC SCHOOL PROGRAMS	\$	1,627.15
	33987 WALNUT STREET CHRISTIAN SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	342.73
	33987 ST. JOHN NEUMANN	NONPUBLIC SCHOOL PROGRAMS	\$	839.57
	33987 NORTH ROME CHRISTIAN SCHOOL	NONPUBLIC SCHOOL PROGRAMS	\$	3,099.98
	33987 BLAST	NONPUBLIC SCHOOL PROGRAMS	\$	473.51
	33987 BLAST	NONPUBLIC SCHOOL PROGRAMS	\$	1,174.00
	33987 BLAST	NONPUBLIC SCHOOL PROGRAMS	\$	1,148.36

2	33987	4	4	\$	4.00
FA-SSE-0000 IU 17		BLAST	NONPUBLIC SCHOOL PROGRAMS	\$	168.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,708.30
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,708.30
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,708.30
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,708.30
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,708.30
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		OKDI INC	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	1,000.00
FA-SSE-0000 IU 17		LAYERED SOLUTIONS, INC	OPERATION AND MAINTENANCE OF PLANT SERVICES	\$	2,556.00
FA-SSE-0000 IU 17		OKDI INC	OPERATION AND MAINTENANCE OF PLANT SERVICES	\$	1,312.50
FA-SSE-0000 IU 17		OKDI INC	OPERATION AND MAINTENANCE OF PLANT SERVICES	\$	6,000.00
FA-SSE-0000 IU 17		OKDI INC	OPERATION AND MAINTENANCE OF PLANT SERVICES	\$	1,312.50
FA-SSE-0000 IU 17		OKDI INC	OPERATION AND MAINTENANCE OF PLANT SERVICES	\$	6,000.00
FA-SSE-0000 IU 17		OKDI INC	OPERATION AND MAINTENANCE OF PLANT SERVICES	\$	5,444.00
FA-SSE-0000 IU 17		LAYERED SOLUTIONS, INC	OPERATION AND MAINTENANCE OF PLANT SERVICES	\$	2,556.00
FA-SSE-0000 IU 17		OKDI INC	OPERATION AND MAINTENANCE OF PLANT SERVICES	\$	2,400.00
FA-SSE-0000 IU 17		OKDI INC	OPERATION AND MAINTENANCE OF PLANT SERVICES	\$	3,044.00
FA-SSE-0000 IU 17		BLAST	SUPPORT SERVICES – ADMINISTRATION	\$	1,157.33
FA-SSE-0000 IU 17		BLAST	SUPPORT SERVICES – ADMINISTRATION	\$	1,157.33
FA-SSE-0000 IU 17		BLAST	SUPPORT SERVICES – ADMINISTRATION	\$	1,006.10
FA-SSE-0000 IU 17		BLAST	SUPPORT SERVICES – ADMINISTRATION	\$	1,006.10
	33996	Martell, Amy N	SUPPORT SERVICES – INSTRUCTIONAL STAFF	\$	9,780.00
107-200617		Equip Classes	FEDERALLY FUNDED REGULAR PROGRAMS	\$	2,920.00
107-200617		Equip Classes	FEDERALLY FUNDED REGULAR PROGRAMS	\$	930.00
107-200617		ESY	FEDERALLY FUNDED REGULAR PROGRAMS	\$	348.90
107-200617		ESY	FEDERALLY FUNDED REGULAR PROGRAMS	\$	1,660.82
107-200617		ESY	FEDERALLY FUNDED REGULAR PROGRAMS	\$	4,600.68
107-200617		ESY	FEDERALLY FUNDED REGULAR PROGRAMS	\$	1,744.50
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	1,050.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	1,050.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	1,050.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	2,100.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	2,100.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	4,200.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	3,150.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	3,150.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	4,725.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	4,725.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	525.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	525.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	4,725.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	2,625.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	1,050.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	1,050.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	1,575.00
PIL 20-21		CLSU CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	1,050.00
PIL 20-21		BLAST	OTHER SUPPORT SERVICES CENTRAL	\$	2,100.00
PIL 20-21		BLAST	OTHER SUPPORT SERVICES CENTRAL	\$	700.00
PIL 20-21		BLAST	OTHER SUPPORT SERVICES CENTRAL	\$	3,150.00
PIL 20-21		BLAST	OTHER SUPPORT SERVICES CENTRAL	\$	5,600.00
PIL 20-21		BLAST	OTHER SUPPORT SERVICES CENTRAL	\$	3,150.00
PIL 20-21		BLAST	OTHER SUPPORT SERVICES CENTRAL	\$	1,575.00
149-21-0617		CLC EDUCATIONAL CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	400.00
149-21-0617		CLC EDUCATIONAL CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	1,600.00
149-21-0617		CLC EDUCATIONAL CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	2,000.00
149-21-0617		CLC EDUCATIONAL CONSULTING, LLC	OTHER SUPPORT SERVICES CENTRAL	\$	311.00
156-021-0617		Rebecca Gibboney	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPME	\$	31,415.00
156-021-0617		Hamilton, Erin M	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPME	\$	3,270.00
156-021-0617		Hamilton, Erin M	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPME	\$	23,544.00
156-021-0617		Beiter Brooke	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPME	\$	42,600.00
156-021-0617		Wesneski, Hannah	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPME	\$	8,389.26
156-021-0617		Rinehimer, James D	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPME	\$	4,572.88
156-021-0617		Rebecca Gibboney	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPME	\$	12,320.00
156-021-0617		Swartwood, Kelly J	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPME	\$	2,978.87
156-021-0617		Martell, Amy N	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPME	\$	11,915.49
156-021-0617		Klym Laura	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPME	\$	14,469.02
156-021-0617		Swartwood, Kelly J	INSTRUCTIONAL STAFF PROFESSIONAL DEVELOPME	\$	17,819.95