

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	Appalachia Intermediate Unit 8
INTERMEDIATE UNIT ADDRESS	4500 Sixth Avenue, Altoona, PA 16602
INTERMEDIATE UNIT WEBSITE	www.iu08.org
INTERMEDIATE UNIT TELEPHONE	814-940-0223
FISCAL YEAR	2020-2021
DATE SUBMITTED BY IU	1/31/2022

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
#203R33	Adrienne Hoffman	Instructional Staff Prof Dev Services Professional Educational Serv	100
33735	All Saints Catholic School	Pass-Thru Funds Pass-Thru Funds	2147.25
33735	All Saints Catholic School	Pass-Thru Funds Pass-Thru Funds	743.98
33735	All Saints Catholic School	Pass-Thru Funds Pass-Thru Funds	5335
33735	All Saints Catholic School	Pass-Thru Funds Pass-Thru Funds	311.77
#203R33	Allegheny Supply & Maintena	Instructional Staff Prof Dev Services General Supplies	21.95
#203R33	Allegheny Supply & Maintena	Instructional Staff Prof Dev Services General Supplies	18.95
#203R33	Allegheny Supply & Maintena	Instructional Staff Prof Dev Services General Supplies	11.99
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	9.8
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	62.97
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	599.96
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	179.85
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	42.89
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	89.94
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	50.52
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	67.54
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	69.98
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	67.64
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	57.68
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	85.16
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	32.99
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	46
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	66.52
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	56.6
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	9.8
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	1157.5
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	33.98
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	39.98
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	88.5
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	8.99
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	129.98
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	32.99
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	-26.21
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	83.96
#203R33	Amazon	Instructional Staff Prof Dev Services General Supplies	23.99
32019	Apple Inc	Psychological Services Supplies and Fees - Tech Related	329
32019	Apple Inc	Psychological Services Supplies and Fees - Tech Related	119
32019	Apple Inc	Psychological Services Supplies and Fees - Tech Related	999
#203R33	Apple Inc	Instructional Staff Prof Dev Services Capitalized Technology Equipm	2599
#203R33	Apple Inc	Instructional Staff Prof Dev Services Supplies and Fees - Tech Rel	2940
33735	Bishop Carroll High School	Pass-Thru Funds Pass-Thru Funds	8538

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
33735	Bishop McCort	Pass-Thru Funds Pass-Thru Funds	8534
33735	Blair County Christian Schoo	Pass-Thru Funds Pass-Thru Funds	3434.22
33735	Blair County Christian Schoo	Pass-Thru Funds Pass-Thru Funds	1818.46
#203R33	Bright White Paper Co.	Instructional Staff Prof Dev Services General Supplies	38.61
#203R33	Bright White Paper Co.	Instructional Staff Prof Dev Services General Supplies	17.5
32019	Cam Ron Video Productions	Instructional Staff Prof Dev Services Professional Educational Serv	5500
#203R33	Credit Card Dept	Instructional Staff Prof Dev Services Professional Educational Serv	89
#203R33	Credit Card Dept	Instructional Staff Prof Dev Services General Supplies	89
#203R33	Credit Card Dept	Instructional Staff Prof Dev Services General Supplies	959.98
#203R33	Credit Card Dept	Instructional Staff Prof Dev Services General Supplies	750.5
32019	Dell Marketing L.Pp	Psychological Services Supplies and Fees - Tech Related	41.39
32019	Dell Marketing L.Pp	Psychological Services Supplies and Fees - Tech Related	482.97
32019	Dell Marketing L.Pp	Psychological Services Supplies and Fees - Tech Related	190.91
32019	Dell Marketing L.Pp	Psychological Services Supplies and Fees - Tech Related	62.99
32019	Dell Marketing L.Pp	Psychological Services Supplies and Fees - Tech Related	2027.65
33735	Divine Mercy Catholic Acade	Pass-Thru Funds Pass-Thru Funds	4020
33735	Divine Mercy Catholic Acade	Pass-Thru Funds Pass-Thru Funds	1271.6
33735	Divine Mercy Catholic Acade	Pass-Thru Funds Pass-Thru Funds	1737.85
33735	Divine Mercy Catholic Acade	Pass-Thru Funds Pass-Thru Funds	1315.55
#203R33	Educational Technology Con	Instructional Staff Prof Dev Services General Supplies	875
33735	Genesis Christian Academy	Pass-Thru Funds Pass-Thru Funds	3498.83
33735	Genesis Christian Academy	Pass-Thru Funds Pass-Thru Funds	518.73
33735	Genesis Christian Academy	Pass-Thru Funds Pass-Thru Funds	1009.61
33735	Genesis Christian Academy	Pass-Thru Funds Pass-Thru Funds	96
33735	Great Commission Schools	Pass-Thru Funds Pass-Thru Funds	1446.1
33735	Great Commission Schools	Pass-Thru Funds Pass-Thru Funds	99.33
33735	Great Commission Schools	Pass-Thru Funds Pass-Thru Funds	1014.48
33735	Great Commission Schools	Pass-Thru Funds Pass-Thru Funds	1061.88
33735	Great Commission Schools	Pass-Thru Funds Pass-Thru Funds	387.04
33735	Great Commission Schools	Pass-Thru Funds Pass-Thru Funds	512
33735	Holy Name School	Pass-Thru Funds Pass-Thru Funds	687.71
33735	Holy Name School	Pass-Thru Funds Pass-Thru Funds	7838.77
33735	Holy Name School	Pass-Thru Funds Pass-Thru Funds	9.52
33735	Holy Trinity Catholic School A	Pass-Thru Funds Pass-Thru Funds	8247
33735	Holy Trinity Catholic School H	Pass-Thru Funds Pass-Thru Funds	8248
#203R33	Kathy Nalisnik	Instructional Staff Prof Dev Services Professional Educational Serv	200
32019	National Dropout Prevention	Safety & Security Svcs Security/Safety Services	70000
32019	National Insurance Services	Psychological Services Life Insurance	22
33735	Northern Cambria Catholic S	Pass-Thru Funds Pass-Thru Funds	5730
33735	Northern Cambria Catholic S	Pass-Thru Funds Pass-Thru Funds	2759.94
33735	Northern Cambria Catholic S	Pass-Thru Funds Pass-Thru Funds	24.06
33735	Penn Mont Academy	Pass-Thru Funds Pass-Thru Funds	4405.96
33735	Penn Mont Academy	Pass-Thru Funds Pass-Thru Funds	4126.04
33735	Pressley Ridge	Pass-Thru Funds Pass-Thru Funds	8522
32019	Sara L Quay	Psychological Services Travel	62.72
#203R33	Sarah Brambley	Instructional Staff Prof Dev Services General Supplies	85.34
#203R33	Shi	Instructional Staff Prof Dev Services Supplies and Fees - Tech Rel	475.2
33735	Soaring Heights- Altoona	Pass-Thru Funds Pass-Thru Funds	5770.95
33735	Soaring Heights- Altoona	Pass-Thru Funds Pass-Thru Funds	1462.68
33735	Soaring Heights- Altoona	Pass-Thru Funds Pass-Thru Funds	823.83

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
33735	Soaring Heights- Altoona	Pass-Thru Funds Pass-Thru Funds	277.54
33735	St. Benedict School	Pass-Thru Funds Pass-Thru Funds	7102.19
33735	St. Benedict School	Pass-Thru Funds Pass-Thru Funds	1435.81
33735	St. Matthew School	Pass-Thru Funds Pass-Thru Funds	6777
33735	St. Matthew School	Pass-Thru Funds Pass-Thru Funds	698
33735	St. Michael School	Pass-Thru Funds Pass-Thru Funds	5691
#203R33	Tangible Play Inc	Instructional Staff Prof Dev Services General Supplies	649.35
#203R33	Tangible Play Inc	Instructional Staff Prof Dev Services General Supplies	108
#203R33	Tangible Play Inc	Instructional Staff Prof Dev Services General Supplies	158
#203R33	Tangible Play Inc	Instructional Staff Prof Dev Services General Supplies	392
#203R33	Terrapin	Instructional Staff Prof Dev Services General Supplies	575.7
#203R33	Terrapin	Instructional Staff Prof Dev Services General Supplies	-26.99
#203R33	Terrapin	Instructional Staff Prof Dev Services General Supplies	209.85
#203R33	Terrapin	Instructional Staff Prof Dev Services General Supplies	-10.49
#203R33	Terrapin	Instructional Staff Prof Dev Services General Supplies	-3.5
#203R33	Terrapin	Instructional Staff Prof Dev Services General Supplies	69.95
32019	Verizon Wireless	Psychological Services Do Not Use	64.12
32019	Verizon Wireless	Psychological Services Do Not Use	2.45
32019	Verizon Wireless	Psychological Services Do Not Use	52.5
32019	Verizon Wireless	Psychological Services Do Not Use	52.5
32019	Verizon Wireless	Psychological Services Do Not Use	52.5
32019	Verizon Wireless	Psychological Services Do Not Use	52.52
32019	Verizon Wireless	Psychological Services Do Not Use	52.52
32019	Verizon Wireless	Psychological Services Do Not Use	52.52
32019	Verizon Wireless	Psychological Services Do Not Use	52.51
527	Cummins	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	422.63
527	2ndgear	System-Wide Technology Services Supplies and Fees - Tech Relat	2050.1
527	2ndgear	System-Wide Technology Services Supplies and Fees - Tech Relat	2725.5
527	Aaron Solutions Payment Prd	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	142.5
527	Aaron Solutions Payment Prd	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	396
527	Aaron Solutions Payment Prd	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	990
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	259.57
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	14.99
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	14.58
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	67.29
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	54.22
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	7.56
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	8.99
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	19.97
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	41.99
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	43.95
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	19.98
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	14.97
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	39.52
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	1.14
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	5.99
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	29.99
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	80.97
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	36.96
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	70.94

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	Supervision of Oper & Maint of Plant - All Other General Supplies	113.55
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	116.76
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	1.79
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	49.95
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	30.58
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	11.99
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	65.52
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	25.15
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	110.51
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	61.52
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	39.71
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	10.99
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	24.98
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	78.08
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	54.48
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	16.99
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	41.99
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	50.96
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	40.1
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	52.97
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	15
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	62
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	30.56
527	Ace Fix-It Hardware	Supervision of Oper & Maint of Plant - All Other General Supplies	38.99
527	ADOBE Systems, Inc.	Financial Accounting Services Supplies and Fees - Tech Related	931.51
527	ADOBE Systems, Inc.	Financial Accounting Services Supplies and Fees - Tech Related	34000
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	50.9
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	638.4
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	1189.6
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	5
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	247.35
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	122.95
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	575.15
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	299.5
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	50.9
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	240.9
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	111.8
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	1453.88
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	449.25
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	83.96
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	133.89
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	74.95
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	53.22
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	1304.5
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	384.56
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	179.25
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	98.85
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	63.84
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	1767.04
527	Allegheny Supply & Maintena	Supervision of Oper & Maint of Plant - All Other General Supplies	64.9

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	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	50.9
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	44.63
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	88.56
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	50.9
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	597.62
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	316.4
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	448.45
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	54.95
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	995
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	54.66
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	668.25
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	34.95
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	64.9
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	500.15
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	52.26
527	Allegheny Supply & Maintenance	Supervision of Oper & Maint of Plant - All Other General Supplies	747.15
527	Allegheny Township	Supervision of Oper & Maint of Plant - All Other Water/Sewage	15.93
527	Allegheny Township	Supervision of Oper & Maint of Plant - All Other Water/Sewage	3.68
527	Allegheny Township	Supervision of Oper & Maint of Plant - All Other Water/Sewage	15.93
527	Allegheny Township	Supervision of Oper & Maint of Plant - All Other Water/Sewage	3.68
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	15.93
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	3.68
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	15.93
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	3.68
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	15.93
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	3.68
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	16.04
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	3.7
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	15.93
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	3.68
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	15.93
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	3.68
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	15.93
527	Allegheny Twp S/W Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	3.68
527	Alternative Bus Equip Inc	Recruitment & Placement Services General Supplies	219
527	Altoona Mirror	Recruitment & Placement Services Advertising and Public Relations	777.27
527	Altoona Mirror	Office of the Superintendent, Exec Dir, & CAO/CEO Books and Per	234
527	Altoona Mirror	Office of the Superintendent, Exec Dir, & CAO/CEO Advertising and	679.06
527	Altoona Mirror	Office of the Superintendent, Exec Dir, & CAO/CEO Advertising and	66.71
527	Altoona Mirror	Financial Accounting Services Advertising and Public Relations	408.62
527	Altoona Neon & Sign Service	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	600
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	649.03
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	42.9
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	9.9
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	497.18
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	41.99
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	9.69
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	39.49
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	9.11
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	473.46

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	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	466.15
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	36.8
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	8.49
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	483.39
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	38.92
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	8.98
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	492.82
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	41.22
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	9.51
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	512.01
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	41.42
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	9.56
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	507.82
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	43.3
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	9.99
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	500.4
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	43.54
527	Altoona Water Authority	Supervision of Oper & Maint of Plant - All Other Water/Sewage	10.05
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	279.05
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	444.04
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	104.99
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	32.99
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	135.98
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	23.89
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	184.25
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	332.94
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	54.1
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	348.03
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	317.94
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	455.91
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	119
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	16.95
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	16.95
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	16.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	129.95
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	19.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	38.7
527	Amazon	Other Operation and Maintenance of Plant Services General Suppli	39.45
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	22.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	103.56
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	292.25
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	14.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	15.98
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	16.06
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	307.75
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	13.22
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	149.99
527	Amazon	Supervision of Fiscal Services - Head of Component General Supp	15.89
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	145.22
527	Amazon	Office of the Superintendent, Exec Dir, & CAO/CEO Books and Per	148.5

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	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	52.3
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	36.89
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	21.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	235.89
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	25.89
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	179.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	170.28
527	Amazon	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	237.98
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	9.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	22.76
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	67.18
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	480.84
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	301.15
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	13.99
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	26.99
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	166.63
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	69.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	188.9
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	399
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	419.7
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	37.8
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	22.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	66.22
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	199.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	41.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	179.94
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	113.8
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	229.9
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	85.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	295.68
527	Amazon	Supervision of Oper & Maint of Plant - All Other Capitalized Equipm	1618.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	137.61
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	122.99
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	189.51
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	30.88
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	317.37
527	Amazon	Office of the Superintendent, Exec Dir, & CAO/CEO Books and Per	240.1
527	Amazon	Office of the Superintendent, Exec Dir, & CAO/CEO Books and Per	191.3
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	340.62
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	179.99
527	Amazon	Development Services General Supplies	7.99
527	Amazon	Development Services General Supplies	71.92
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	94.07
527	Amazon	Development Services General Supplies	8.12
527	Amazon	Development Services General Supplies	30.97
527	Amazon	Development Services General Supplies	18.69
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	141.9
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	25.39
527	Amazon	Development Services General Supplies	65.97
527	Amazon	Development Services General Supplies	19.98

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
527	Amazon	Development Services General Supplies	48.6
527	Amazon	Development Services General Supplies	30.55
527	Amazon	Development Services General Supplies	49.98
527	Amazon	Development Services General Supplies	17.72
527	Amazon	Development Services General Supplies	55.44
527	Amazon	Development Services General Supplies	73.5
527	Amazon	Development Services General Supplies	55.76
527	Amazon	Development Services General Supplies	7.88
527	Amazon	Development Services General Supplies	9.49
527	Amazon	Development Services General Supplies	12.15
527	Amazon	Development Services General Supplies	11.39
527	Amazon	Development Services General Supplies	13.34
527	Amazon	Development Services General Supplies	16.09
527	Amazon	Development Services General Supplies	31.41
527	Amazon	Development Services General Supplies	11.44
527	Amazon	Development Services General Supplies	12.75
527	Amazon	Development Services General Supplies	12.49
527	Amazon	Development Services General Supplies	14.81
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	551
527	Amazon	Development Services General Supplies	61.58
527	Amazon	Development Services General Supplies	38.97
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	85.99
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	33.05
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	54.95
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	95.52
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	24.36
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	48.45
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	11.98
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	47.5
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	20.55
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	94.32
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	75.95
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	87.2
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	217.58
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	58.49
527	Amazon	Supervision of Oper & Maint of Plant - All Other General Supplies	23.1
527	Amazon	System-Wide Technology Services Supplies and Fees - Tech Relat	48.99
527	American Roofing, Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	1850
527	American Roofing, Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	850
527	American Roofing, Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	400
527	Apple Inc	System-Wide Technology Services Supplies and Fees - Tech Relat	1470
527	Apple Inc	System-Wide Technology Services Supplies and Fees - Tech Relat	2940
527	Apple Inc	Office of the Superintendent, Exec Dir, & CAO/CEO Capitalized Te	2379
527	Apple Inc	System-Wide Technology Services Supplies and Fees - Tech Relat	50
527	Apple Inc	System-Wide Technology Services Supplies and Fees - Tech Relat	2940
527	Apptegy	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	4020
527	ASCD	Office of the Superintendent, Exec Dir, & CAO/CEO Dues and Fees	89
527	Atlantic Broadband	System-Wide Technology Services Services in Support of LEA Tec	221.17
527	Atlantic Broadband	System-Wide Technology Services Services in Support of LEA Tec	221.17
527	Atlantic Broadband	System-Wide Technology Services Services in Support of LEA Tec	221.17

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	Atlantic Broadband	System-Wide Technology Services Services in Support of LEA Tec	221.17
527	Atlantic Broadband	System-Wide Technology Services Services in Support of LEA Tec	221.17
527	Atlantic Broadband	System-Wide Technology Services Services in Support of LEA Tec	221.17
527	Atlantic Broadband	System-Wide Technology Services Services in Support of LEA Tec	221.17
527	Atlantic Broadband	System-Wide Technology Services Services in Support of LEA Tec	221.17
527	Atlantic Broadband	System-Wide Technology Services Services in Support of LEA Tec	221.17
527	B&H Photo Video	System-Wide Technology Services Supplies and Fees - Tech Relat	768.69
527	Barbera, Clapper, Beener, R	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	1625
527	Barbera, Clapper, Beener, R	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	1625
527	Barbera, Clapper, Beener, R	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	1625
527	Barbera, Clapper, Beener, R	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	1625
527	Beard Legal Group	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	128
527	Beard Legal Group	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	192
527	Beard Legal Group	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	384
527	Beard Legal Group	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	400
527	Beard Legal Group	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	144
527	Beard Legal Group	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	192
527	Bedford Candies	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	559.69
527	Bedford Candies	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	720
527	Bedford Gazette	Office of the Superintendent, Exec Dir, & CAO/CEO Advertising and	86.55
527	Bedford Gazette	Office of the Superintendent, Exec Dir, & CAO/CEO Advertising and	122.48
527	Bedford Gazette	Office of the Superintendent, Exec Dir, & CAO/CEO Advertising and	26.89
527	Bennis Public Relations Inc	Support Services - Instructional Staff Professional Educational Serv	1000
527	Bennis Public Relations Inc	Office of the Superintendent, Exec Dir, & CAO/CEO Professional E	1000
527	Bennis Public Relations Inc	Support Services - Instructional Staff Professional Educational Serv	1000
527	Bennis Public Relations Inc	Office of the Superintendent, Exec Dir, & CAO/CEO Professional E	1000
527	Bennis Public Relations Inc	Support Services - Instructional Staff Professional Educational Serv	1000
527	Bennis Public Relations Inc	Office of the Superintendent, Exec Dir, & CAO/CEO Professional E	1000
527	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rentals	575
527	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rentals	575
527	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rentals	575
527	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rentals	575
527	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rentals	575
527	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rentals	575
527	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rentals	575
527	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rentals	575
527	Blair Mill Outlet	Operation of Buildings Services Repairs and Maintenance Services	3919.5
527	Brendalyn Calhoun	Undesignated Travel	199
527	Brock A Hettinger	Recruitment & Placement Services Dues and Fees	219
527	Burgmeiers Hauling Inc	Financial Accounting Services Disposal Services	314.99
527	Cambria Regional Chamber	Office of the Superintendent, Exec Dir, & CAO/CEO Dues and Fees	320
527	CDW-G	System-Wide Technology Services Supplies and Fees - Tech Relat	256.2
527	CDW-G	System-Wide Technology Services Supplies and Fees - Tech Relat	15
527	CDW-G	System-Wide Technology Services Supplies and Fees - Tech Relat	256.36
527	Christine Davis	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1500
527	Christine Davis	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1500
527	Christine Davis	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1500
527	Christine Davis	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1500
527	City of Altoona	Supervision of Oper & Maint of Plant - All Other Security/Safety Ser	180
527	City of Altoona	Supervision of Oper & Maint of Plant - All Other Security/Safety Ser	45

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	CM Regent Solutions	Office of the Superintendent, Exec Dir, & CAO/CEO Income Protec	33.45
527	CM Regent Solutions	Supervision of Fiscal Services - Head of Component Income Protec	20.33
527	CM Regent Solutions	Other Fiscal Services Income Protection Insurance	14.4
527	CM Regent Solutions	Development Services Income Protection Insurance	18.09
527	CM Regent Solutions	Office of the Superintendent, Exec Dir, & CAO/CEO Income Protec	33.45
527	CM Regent Solutions	Supervision of Fiscal Services - Head of Component Income Protec	20.33
527	CM Regent Solutions	Other Fiscal Services Income Protection Insurance	14.4
527	CM Regent Solutions	Development Services Income Protection Insurance	18.09
527	CM Regent Solutions	Office of the Superintendent, Exec Dir, & CAO/CEO Income Protec	33.45
527	CM Regent Solutions	Supervision of Fiscal Services - Head of Component Income Protec	20.33
527	CM Regent Solutions	Other Fiscal Services Income Protection Insurance	14.4
527	CM Regent Solutions	Development Services Income Protection Insurance	18.09
527	CM Regent Solutions	Office of the Superintendent, Exec Dir, & CAO/CEO Income Protec	33.45
527	CM Regent Solutions	Supervision of Fiscal Services - Head of Component Income Protec	20.33
527	CM Regent Solutions	Other Fiscal Services Income Protection Insurance	14.4
527	CM Regent Solutions	Development Services Income Protection Insurance	18.09
527	CM Regent Solutions	Office of the Superintendent, Exec Dir, & CAO/CEO Income Protec	33.45
527	CM Regent Solutions	Supervision of Fiscal Services - Head of Component Income Protec	20.33
527	CM Regent Solutions	Other Fiscal Services Income Protection Insurance	14.4
527	CM Regent Solutions	Development Services Income Protection Insurance	18.09
527	CM Regent Solutions	Office of the Superintendent, Exec Dir, & CAO/CEO Income Protec	33.45
527	CM Regent Solutions	Supervision of Fiscal Services - Head of Component Income Protec	20.33
527	CM Regent Solutions	Other Fiscal Services Income Protection Insurance	14.4
527	CM Regent Solutions	Development Services Income Protection Insurance	18.09
527	CM Regent Solutions	Office of the Superintendent, Exec Dir, & CAO/CEO Income Protec	33.45
527	CM Regent Solutions	Supervision of Fiscal Services - Head of Component Income Protec	20.33
527	CM Regent Solutions	Other Fiscal Services Income Protection Insurance	14.4
527	CM Regent Solutions	Development Services Income Protection Insurance	18.09
527	CM Regent Solutions	Office of the Superintendent, Exec Dir, & CAO/CEO Income Protec	33.45
527	CM Regent Solutions	Supervision of Fiscal Services - Head of Component Income Protec	20.33
527	CM Regent Solutions	Other Fiscal Services Income Protection Insurance	14.4
527	CM Regent Solutions	Development Services Income Protection Insurance	18.09
527	CM Regent Solutions	Office of the Superintendent, Exec Dir, & CAO/CEO Income Protec	33.45
527	CM Regent Solutions	Supervision of Fiscal Services - Head of Component Income Protec	20.33
527	CM Regent Solutions	Other Fiscal Services Income Protection Insurance	14.4
527	CM Regent Solutions	Development Services Income Protection Insurance	18.09
527	CNA Surety	Prepaid Expenses (Exp) NOT CLASSIFIED	1143.75
527	Colorado Central Telecom	System-Wide Technology Services Maintenance, Repair, & Upgrad	150
527	Colorado Central Telecom	System-Wide Technology Services Maintenance, Repair, & Upgrad	150
527	Colorado Central Telecom	System-Wide Technology Services Maintenance, Repair, & Upgrad	150
527	Colorado Central Telecom	System-Wide Technology Services Maintenance, Repair, & Upgrad	150
527	Colorado Central Telecom	System-Wide Technology Services Maintenance, Repair, & Upgrad	150
527	Colorado Central Telecom	System-Wide Technology Services Maintenance, Repair, & Upgrad	2600
527	Colorado Central Telecom	System-Wide Technology Services Maintenance, Repair, & Upgrad	388.7
527	Colorado Central Telecom	System-Wide Technology Services Maintenance, Repair, & Upgrad	150
527	Colorado Central Telecom	System-Wide Technology Services Maintenance, Repair, & Upgrad	150
527	Colorado Central Telecom	System-Wide Technology Services Maintenance, Repair, & Upgrad	150
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	120.89
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	7.56
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	120.89

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	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	7.56
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	129.72
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	8.11
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	130.22
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	8.14
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	130.22
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	8.14
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	130.22
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	8.14
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	130.46
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	8.15
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	130.46
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	8.15
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	130.46
527	Comcast	Supervision of Oper & Maint of Plant - All Other Do Not Use	8.15
527	Commonwealth of Pennsylvania	Supervision of Oper & Maint of Plant - All Other Dues and Fees	35
527	ConnectEDD	Office of the Superintendent, Exec Dir, & CAO/CEO Books and Per	50
527	Connection	System-Wide Technology Services Professional Educational Servic	533.1
527	Contract Paper Group Inc	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	695.7
527	Contract Paper Group Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	695.7
527	Contract Paper Group Inc	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	463.8
527	Contract Paper Group Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	463.8
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	45.35
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Supplies and F	952.94
527	Credit Card Dept	Supervision of Oper & Maint of Plant - All Other General Supplies	519.99
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	85.08
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	91.16
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	-1.81
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Supplies and F	305.28
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	1.9
527	Credit Card Dept	System-Wide Technology Services General Supplies	657
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	599.5
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	542.49
527	Credit Card Dept	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	-107.26
527	Credit Card Dept	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	73.65
527	Credit Card Dept	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	107.26
527	Credit Card Dept	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	830.37
527	Credit Card Dept	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	94.1
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	149
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	273.5
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Rentals	500
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	476.74
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	21.73
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	43.65
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	-1.75
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	149.41
527	Credit Card Dept	Supervision of Oper & Maint of Plant - All Other General Supplies	6.73
527	Credit Card Dept	Supervision of Oper & Maint of Plant - All Other General Supplies	349
527	Credit Card Dept	Supervision of Oper & Maint of Plant - All Other General Supplies	28.08
527	Credit Card Dept	Supervision of Oper & Maint of Plant - All Other General Supplies	69.03

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	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	43.22
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	37.9
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	-1.52
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	45.69
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	-1.73
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Books and Per	547.23
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Supplies and F	954
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Supplies and F	228
527	Credit Card Dept	Supervision of Fiscal Services - Head of Component Dues and Fee	75
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	197
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	-1.43
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	35.68
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Dues and Fees	339
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Rentals	1000
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	-1.85
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	30.72
527	Credit Card Dept	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	46.35
527	Cumming Motors, Inc.	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	2424.54
527	Daily American	Recruitment & Placement Services Advertising and Public Relations	161.32
527	Daily American	Office of the Superintendent, Exec Dir, & CAO/CEO Advertising and	395
527	Daily American	Office of the Superintendent, Exec Dir, & CAO/CEO Advertising and	53.79
527	Damin Printing Company	Office of the Superintendent, Exec Dir, & CAO/CEO Printing and Bi	843
527	Damin Printing Company	Office of the Superintendent, Exec Dir, & CAO/CEO Printing and Bi	795
527	Dave Burgess Consulting, Inc	Office of the Superintendent, Exec Dir, & CAO/CEO Books and Per	975
527	Dave Burgess Consulting, Inc	Office of the Superintendent, Exec Dir, & CAO/CEO Books and Per	810
527	David Hann	System-Wide Technology Services Travel	583.63
527	David Hann	System-Wide Technology Services General Supplies	12.7
527	David Hann	System-Wide Technology Services Travel	198.24
527	David Stultz	Supervision of Oper & Maint of Plant - Head of Com Travel	440.16
527	David Stultz	Supervision of Oper & Maint of Plant - Head of Com Travel	165
527	David Stultz	Supervision of Oper & Maint of Plant - Head of Com Dues and Fees	1000
527	Dell Marketing L.Pp	System-Wide Technology Services Supplies and Fees - Tech Relat	482.97
527	Dell Marketing L.Pp	System-Wide Technology Services Supplies and Fees - Tech Relat	145.77
527	Dell Marketing L.Pp	System-Wide Technology Services Supplies and Fees - Tech Relat	125.98
527	Dell Marketing L.Pp	System-Wide Technology Services Supplies and Fees - Tech Relat	174.99
527	Dell Marketing L.Pp	Recruitment & Placement Services Supplies and Fees - Tech Relat	349.98
527	Dell Marketing L.Pp	Recruitment & Placement Services Supplies and Fees - Tech Relat	132.99
527	Dell Marketing L.Pp	Instructional Staff Prof Dev Services Supplies and Fees - Tech Relat	188.99
527	Dell Marketing L.Pp	Instructional Staff Prof Dev Services Supplies and Fees - Tech Relat	66.5
527	Dell Marketing L.Pp	Office of the Superintendent, Exec Dir, & CAO/CEO Supplies and F	66.49
527	Dell Marketing L.Pp	Office of the Superintendent, Exec Dir, & CAO/CEO Supplies and F	188.99
527	Dell Marketing L.Pp	System-Wide Technology Services Supplies and Fees - Tech Relat	152.98
527	Dell Marketing L.Pp	System-Wide Technology Services Supplies and Fees - Tech Relat	68.99
527	Dell Marketing L.Pp	System-Wide Technology Services IT EQUIPMENT	1799.29
527	Dell Marketing L.Pp	Other Fiscal Services Supplies and Fees - Tech Related	119.69
527	Dell Marketing L.Pp	Other Fiscal Services Supplies and Fees - Tech Related	325.6
527	Dell Marketing L.Pp	Office of the Superintendent, Exec Dir, & CAO/CEO Supplies and F	186.29
527	Dell Marketing L.Pp	Office of the Superintendent, Exec Dir, & CAO/CEO Supplies and F	68.99
527	Dell Marketing L.Pp	Supervision of Fiscal Services - Head of Component Supplies and F	241.49
527	Dell Marketing L.Pp	Supervision of Fiscal Services - Head of Component Supplies and F	372.58

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	Dell Marketing L.Pp	Supervision of Fiscal Services - Head of Component Supplies and	132.99
527	Dell Marketing L.Pp	Supervision of Fiscal Services - Head of Component Supplies and	68.99
527	Dell Marketing L.Pp	Supervision of Fiscal Services - Head of Component Capitalized Te	1683.94
527	Dell Marketing L.Pp	Recruitment & Placement Services Supplies and Fees - Tech Relat	140.59
527	Dell Marketing L.Pp	Recruitment & Placement Services Supplies and Fees - Tech Relat	415.78
527	Digital Marketing Corp	Other Operation and Maintenance of Plant Services General Suppli	3047.5
527	Displays2G0	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	190.06
527	Displays2G0	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	96.45
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	34.98
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	5.52
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	81.95
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	48.02
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	8.91
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	72.95
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	69.21
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	7.03
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	18.04
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	45.1
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	5.53
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	10.25
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	1.72
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	60.98
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	32.78
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	26.17
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	34.99
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	3.97
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	0.72
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	36.44
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	0.01
527	Doing Better Business, Inc.	Financial Accounting Services Maintenance, Repair, & Upgrade of	0.13
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	3.32
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	0.77
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	29.91
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	113.74
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	8.34
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	1.92
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	267.9
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	20.22
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	4.67
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	546.21
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	4.97
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	19.91
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	37.79
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	8.72
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	106.08
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	35.7
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	50.67
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	11.69
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	762.09
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	109.34

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
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	40.8
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	46.41
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	10.71
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	765.99
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	448.66
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	73.44
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	25.5
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	32.82
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	7.57
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	12.75
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	34.27
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	215.88
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	19.23
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	4.44
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	10.2
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	26.11
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	12.27
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	2.83
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	148.26
527	Dominion	Supervision of Oper & Maint of Plant - All Other Natural Gas	4.9
527	Dr Kamal Gella	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	23.52
527	Dr Thomas Butler	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	229.05
527	Dr Thomas Butler	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	47.6
527	Dr Thomas Butler	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	138.88
527	Ebensburg Borough	Supervision of Oper & Maint of Plant - All Other Water/Sewage	170.5
527	Ebensburg Borough	Supervision of Oper & Maint of Plant - All Other Water/Sewage	221.76
527	Ebensburg Borough	Supervision of Oper & Maint of Plant - All Other Water/Sewage	223.84
527	Ebensburg Borough	Supervision of Oper & Maint of Plant - All Other Water/Sewage	173.75
527	Ebensburg Borough	Supervision of Oper & Maint of Plant - All Other Water/Sewage	223.84
527	Ebensburg Borough	Supervision of Oper & Maint of Plant - All Other Water/Sewage	173.75
527	Ebensburg Borough	Supervision of Oper & Maint of Plant - All Other Water/Sewage	223.84
527	Ebensburg Borough	Supervision of Oper & Maint of Plant - All Other Water/Sewage	173.75
527	Ebensburg Borough	Supervision of Oper & Maint of Plant - All Other Water/Sewage	223.84
527	Ebensburg Borough	Supervision of Oper & Maint of Plant - All Other Water/Sewage	173.75
527	Education Week	Office of the Superintendent, Exec Dir, & CAO/CEO Books and Per	53
527	Eltech Security Systems Inc	System-Wide Technology Services Maintenance, Repair, & Upgrad	660.55
527	Eltech Security Systems Inc	System-Wide Technology Services IT EQUIPMENT	5315.76
527	Eltech Security Systems Inc	Supervision of Oper & Maint of Plant - All Other Security/Safety Ser	1596.6
527	Eltech Security Systems Inc	Supervision of Oper & Maint of Plant - All Other Security/Safety Ser	1575
527	Eltech Security Systems Inc	Supervision of Oper & Maint of Plant - All Other Security/Safety Ser	250.68
527	Eltech Security Systems Inc	Supervision of Oper & Maint of Plant - All Other Security/Safety Ser	267.5
527	Eltech Security Systems Inc	Supervision of Oper & Maint of Plant - All Other Security/Safety Ser	267.5
527	Eltech Security Systems Inc	Supervision of Oper & Maint of Plant - All Other Security/Safety Ser	250.69
527	Eltech Security Systems Inc	Supervision of Oper & Maint of Plant - All Other Security/Safety Ser	1575
527	Eltech Security Systems Inc	Supervision of Oper & Maint of Plant - All Other Security/Safety Ser	1596.59
527	Eltech Security Systems Inc	Supervision of Oper & Maint of Plant - All Other Security/Safety Ser	175
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	11848
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	11848
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	-81
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	-4409

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	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	235
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	11613
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	235
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	11613
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	235
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	11613
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	235
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	11613
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	235
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	11613
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	235
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	11613
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	231
527	Encova Insurance	Prepaid Expenses (Exp) NOT CLASSIFIED	11614
527	Fiore True Value	Supervision of Oper & Maint of Plant - All Other General Supplies	32
527	Fiore True Value	Supervision of Oper & Maint of Plant - All Other General Supplies	40
527	Fiore True Value	Supervision of Oper & Maint of Plant - All Other General Supplies	19.59
527	Fiore True Value	Supervision of Oper & Maint of Plant - All Other General Supplies	7.13
527	Fiore True Value	System-Wide Technology Services Professional Other - Salary	59.94
527	Fiore True Value	System-Wide Technology Services Professional Other - Salary	23.98
527	Fiore True Value	System-Wide Technology Services Professional Other - Salary	25.99
527	Fiore True Value	System-Wide Technology Services Supplies and Fees - Tech Relat	25.47
527	Fiore True Value	Supervision of Oper & Maint of Plant - All Other General Supplies	4.99
527	Fiore True Value	System-Wide Technology Services Supplies and Fees - Tech Relat	23.98
527	Fiore True Value	Supervision of Oper & Maint of Plant - All Other General Supplies	232.5
527	Fiore True Value	Supervision of Oper & Maint of Plant - All Other General Supplies	15.96
527	Fiore True Value	Supervision of Oper & Maint of Plant - All Other General Supplies	2.58
527	Fiore True Value	Supervision of Oper & Maint of Plant - All Other General Supplies	36
527	Fiore True Value	Supervision of Oper & Maint of Plant - All Other General Supplies	71.19
527	First Commonwealth Bank	Other Fiscal Services Dues and Fees	20.57
527	First Commonwealth Bank	Debt Service Interest - Loan and Lease	2132.36
527	First Commonwealth Bank	Debt Service Loans and Lease Princpal Payments	5189.89
527	First Commonwealth Bank	Debt Service Interest - Loan and Lease	2055.64
527	First Commonwealth Bank	Debt Service Loans and Lease Princpal Payments	5266.61
527	First Commonwealth Bank	Debt Service Interest - Loan and Lease	2116.14
527	First Commonwealth Bank	Debt Service Loans and Lease Princpal Payments	5206.11
527	First Commonwealth Bank	Debt Service Interest - Loan and Lease	2107.87
527	First Commonwealth Bank	Debt Service Loans and Lease Princpal Payments	5214.38
527	First Commonwealth Bank	Debt Service Interest - Loan and Lease	1892.57
527	First Commonwealth Bank	Debt Service Loans and Lease Princpal Payments	5429.68
527	First Commonwealth Bank	Debt Service Interest - Loan and Lease	2085.49
527	First Commonwealth Bank	Debt Service Loans and Lease Princpal Payments	5236.76
527	First Commonwealth Bank	Debt Service Interest - Loan and Lease	2008.08
527	First Commonwealth Bank	Debt Service Loans and Lease Princpal Payments	5314.17
527	First Commonwealth Bank	Debt Service Interest - Loan and Lease	2066.93
527	First Commonwealth Bank	Debt Service Loans and Lease Princpal Payments	5255.32
527	First Commonwealth Bank	Debt Service Interest - Loan and Lease	2066.93
527	First Commonwealth Bank	Debt Service Loans and Lease Princpal Payments	5255.32
527	Frederick's Lock & Key Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	19.5
527	George Hill Systems	Supervision of Fiscal Services - Head of Component General Supp	70.5

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	Gittings Protective Security Ir	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	423
527	Gittings Protective Security Ir	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	512
527	Gittings Protective Security Ir	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	1308.01
527	Global Equipment Company	Supervision of Oper & Maint of Plant - All Other General Supplies	196.94
527	Global Equipment Company	Supervision of Oper & Maint of Plant - All Other General Supplies	91.8
527	Global Equipment Company	Supervision of Oper & Maint of Plant - All Other Capitalized Equipm	1447.29
527	Global Equipment Company	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	207.59
527	Global Equipment Company	Supervision of Oper & Maint of Plant - All Other General Supplies	384.66
527	Global Equipment Company	Supervision of Oper & Maint of Plant - All Other General Supplies	166.64
527	Grainger	Supervision of Oper & Maint of Plant - All Other General Supplies	280.52
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	62.33
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	29.95
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	61.88
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	29.95
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	62.32
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	29.95
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	29.95
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	63.18
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	29.95
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	40.48
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	62.71
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	63.6
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	29.95
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	40.9
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	63.46
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	29.95
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	62.76
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	29.95
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	63.02
527	Granite Telecommunications	System-Wide Technology Services Services in Support of LEA Tec	29.95
527	Greater Johnstown Ctc/Avts	Supervision of Oper & Maint of Plant - All Other Rentals	785.49
527	Greater Johnstown Ctc/Avts	Supervision of Oper & Maint of Plant - All Other Rentals	785.49
527	Greater Johnstown Ctc/Avts	Supervision of Oper & Maint of Plant - All Other Rentals	785.49
527	Greater Johnstown Ctc/Avts	Supervision of Oper & Maint of Plant - All Other Rentals	785.49
527	Greater Johnstown Ctc/Avts	Supervision of Oper & Maint of Plant - All Other Rentals	785.49
527	Greater Johnstown Ctc/Avts	Supervision of Oper & Maint of Plant - All Other Rentals	785.49
527	Greater Johnstown Ctc/Avts	Supervision of Oper & Maint of Plant - All Other Rentals	785.49
527	Greater Johnstown Ctc/Avts	Supervision of Oper & Maint of Plant - All Other Rentals	785.49
527	Greater Johnstown Ctc/Avts	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	833.56
527	Greater Johnstown Ctc/Avts	Prepaid Expenses (Exp) NOT CLASSIFIED	1351.09
527	Henry Enterprises Inc	Supervision of Oper & Maint of Plant - All Other Snow Plowing Serv	500
527	Henry Enterprises Inc	Supervision of Oper & Maint of Plant - All Other Snow Plowing Serv	125
527	Henry Enterprises Inc	Supervision of Oper & Maint of Plant - All Other Snow Plowing Serv	437.5
527	Henry Enterprises Inc	Supervision of Oper & Maint of Plant - All Other Snow Plowing Serv	500
527	Henry Enterprises Inc	Supervision of Oper & Maint of Plant - All Other Snow Plowing Serv	687.5
527	Hite Company	System-Wide Technology Services Supplies and Fees - Tech Relat	121.68
527	Hite Company	System-Wide Technology Services Supplies and Fees - Tech Relat	17.9
527	Honeywell International Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	6920.83
527	Honeywell International Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	233.69
527	Honeywell International Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	6575

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	Honeywell International Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	2981.98
527	Honeywell International Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	6920.83
527	Honeywell International Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	247.02
527	Honeywell International Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	1955
527	Honeywell International Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	708.87
527	Hoover's Garage	Supervision of Oper & Maint of Plant - All Other General Supplies	2999
527	IBM Corporation	System-Wide Technology Services Maintenance, Repair, & Upgrad	221.2
527	Image Signs Inc	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	30
527	Image Signs Inc	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	60
527	In-Shore Technologies	System-Wide Technology Services Services in Support of LEA Tec	3300
527	In-Shore Technologies	System-Wide Technology Services Services in Support of LEA Tec	3300
527	In-Shore Technologies	System-Wide Technology Services Services in Support of LEA Tec	3300
527	In-Shore Technologies	System-Wide Technology Services Services in Support of LEA Tec	3300
527	In-Shore Technologies	System-Wide Technology Services Services in Support of LEA Tec	3300
527	In-Shore Technologies	System-Wide Technology Services Services in Support of LEA Tec	3300
527	In-Shore Technologies	System-Wide Technology Services Services in Support of LEA Tec	3300
527	In-Shore Technologies	System-Wide Technology Services Services in Support of LEA Tec	3300
527	In-Shore Technologies	System-Wide Technology Services Services in Support of LEA Tec	3300
527	Industrial Appraisal Co	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	755
527	Internal Revenue Service	Payroll Deductions and Withholding TEMP IT CONV ACCT	94574.22
527	Internal Revenue Service	Payroll Deductions and Withholding Social Security Contributions	4451.47
527	Internal Revenue Service	Payroll Deductions and Withholding TEMP IT CONV ACCT	92517.62
527	Internal Revenue Service	Payroll Deductions and Withholding Social Security Contributions	4651.48
527	Internal Revenue Service	Payroll Deductions and Withholding TEMP IT CONV ACCT	94756.69
527	Internal Revenue Service	Payroll Deductions and Withholding Social Security Contributions	4630.56
527	Internal Revenue Service	Payroll Deductions and Withholding TEMP IT CONV ACCT	92790.24
527	Internal Revenue Service	Payroll Deductions and Withholding Social Security Contributions	4278.63
527	Internal Revenue Service	Payroll Deductions and Withholding TEMP IT CONV ACCT	97405.86
527	Internal Revenue Service	Payroll Deductions and Withholding Social Security Contributions	4463.66
527	Internal Revenue Service	Payroll Deductions and Withholding TEMP IT CONV ACCT	93152.17
527	Internal Revenue Service	Payroll Deductions and Withholding Social Security Contributions	4452.7
527	Janel Vancas	Development Services Travel	109.65
527	Jennifer Herncane	Instruction & Curriculum Development Services Travel	28.29
527	Jennifer Herncane	Development Services Travel	27.6
527	Jennifer Herncane	Instruction & Curriculum Development Services Travel	21.21
527	Jennifer Herncane	Development Services Travel	20.7
527	Jennifer Herncane	Instruction & Curriculum Development Services Travel	18.37
527	Jennifer Herncane	Development Services Travel	17.92
527	Jennifer Herncane	Instruction & Curriculum Development Services Travel	29.85
527	Jennifer Herncane	Development Services Travel	29.12
527	Jennifer Herncane	Instruction & Curriculum Development Services Travel	48.22
527	Jennifer Herncane	Instruction & Curriculum Development Services General Supplies	34.98
527	Jennifer Herncane	Development Services Travel	47.04
527	Jennifer Herncane	Instruction & Curriculum Development Services Travel	39.03
527	Jennifer Herncane	Development Services Travel	38.08
527	Jennifer Herncane	Instruction & Curriculum Development Services Travel	79.21
527	Jennifer Herncane	Development Services Travel	77.28
527	Jennifer Herncane	Instruction & Curriculum Development Services Travel	41.33
527	Jennifer Herncane	Development Services Travel	40.32
527	Johnson Controls Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	1390

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	Johnson Controls Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	1390
527	Johnson Controls Inc	Supervision of Oper & Maint of Plant - All Other Security/Safety Ser	1027
527	Johnson Controls Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	986.34
527	Johnson Controls Inc	Supervision of Oper & Maint of Plant - All Other Other Purchased P	1487.5
527	Karen Makin	Budgeting Services Travel	16.25
527	Karen Makin	Other Staff Services Travel	65.02
527	Karlie Shook	Staff Dev Services - Non-Instr, Non-Certified Tuition Reimbursemer	1440
527	Karlie Shook	Staff Dev Services - Non-Instr, Non-Certified Tuition Reimbursemer	1440
527	Karlie Shook	Staff Dev Services - Non-Instr, Non-Certified Tuition Reimbursemer	1440
527	Karlie Shook	Staff Dev Services - Non-Instr, Non-Certified Tuition Reimbursemer	1440
527	Kathy Hough	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	25.88
527	Kathy Hough	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	25.88
527	Kathy Hough	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	25.2
527	Kathy Hough	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	25.2
527	Kathy Hough	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	25.2
527	Kathy Hough	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	25.2
527	Kathy Hough	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	25.2
527	Kathy Hough	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	25.2
527	Knox McLaughlin Gornall & S	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	1340
527	KSL Group	System-Wide Technology Services Services in Support of LEA Tec	9950
527	Lasser's Shoe Fly	Supervision of Oper & Maint of Plant - All Other General Supplies	314.96
527	Lasser's Shoe Fly	Supervision of Oper & Maint of Plant - All Other General Supplies	194.99
527	Lasser's Shoe Fly	Supervision of Oper & Maint of Plant - All Other General Supplies	199.99
527	Lasser's Shoe Fly	Supervision of Oper & Maint of Plant - All Other General Supplies	209.99
527	Lasser's Shoe Fly	Supervision of Oper & Maint of Plant - All Other General Supplies	179.99
527	Lasser's Shoe Fly	Supervision of Oper & Maint of Plant - All Other General Supplies	194.99
527	Lasser's Shoe Fly	Supervision of Oper & Maint of Plant - All Other General Supplies	199.99
527	Leland Wood	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	49.45
527	Leland Wood	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	48.16
527	Leland Wood	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	48.16
527	Leland Wood	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	48.16
527	Leland Wood	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	48.16
527	Lena's Cafe	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	225.23
527	Lena's Cafe	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	449.75
527	Lena's Cafe	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	410.02
527	Lena's Cafe	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	404.74
527	Lena's Cafe	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	450
527	Lena's Cafe	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	307.07
527	Lena's Cafe	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	310.69
527	Lena's Cafe	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	617.44
527	Lena's Cafe	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	324.75
527	Leonard Shurin	Instructional Staff Prof Dev Services Travel	25.88
527	Leonard Shurin	Instructional Staff Prof Dev Services HSA Contributions - Employer	67.2
527	Linda K. Smith	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	22.4
527	Linda K. Smith	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	22.4
527	Linda K. Smith	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	22.4
527	Linda Smith	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	44.8
527	Long Barn	Supervision of Oper & Maint of Plant - All Other General Supplies	37.3
527	Long Barn	Supervision of Oper & Maint of Plant - All Other General Supplies	30.2
527	Long Barn	Supervision of Oper & Maint of Plant - All Other General Supplies	101.5

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	Long Barn	Supervision of Oper & Maint of Plant - All Other General Supplies	29.8
527	Long Barn	Supervision of Oper & Maint of Plant - All Other General Supplies	10
527	Long Barn	Supervision of Oper & Maint of Plant - All Other General Supplies	17.8
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	65.06
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	113.05
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	27.12
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	40.4
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	47.96
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	99.16
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	24.9
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	86.83
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	360.16
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	38.84
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	388.32
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	73.98
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	88.34
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	160.55
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	141.97
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	17.5
527	Lowe's Companies Inc	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	265.05
527	Lowe's Companies Inc	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	40.82
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	110.14
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	269.64
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	164.73
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	15.68
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	33.24
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	30.36
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	55.86
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	94.96
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	96.55
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	69.34
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	27.21
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	324.7
527	Lowe's Companies Inc	Supervision of Oper & Maint of Plant - All Other General Supplies	281.56
527	Maclaughlin Pest Control, LL	Operation of Buildings Services Other Professional Services	750
527	Marion Pheasant	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	17.25
527	Marion Pheasant	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	17.25
527	Marion Pheasant	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	16.8
527	Marion Pheasant	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	16.8
527	Marion Pheasant	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	16.8
527	Marion Pheasant	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	16.8
527	Mazzitti & Sullivan Eap Servic	Office of the Superintendent, Exec Dir, & CAO/CEO Medical Insura	79.54
527	Mazzitti & Sullivan Eap Servic	Financial Accounting Services Medical Insurance	119.31
527	Mazzitti & Sullivan Eap Servic	Supervision of Oper & Maint of Plant - All Other Medical Insurance	92.79
527	Mazzitti & Sullivan Eap Servic	Office of the Superintendent, Exec Dir, & CAO/CEO Medical Insura	79.54
527	Mazzitti & Sullivan Eap Servic	Financial Accounting Services Medical Insurance	119.3
527	Mazzitti & Sullivan Eap Servic	Supervision of Oper & Maint of Plant - All Other Medical Insurance	92.79
527	Mazzitti & Sullivan Eap Servic	Office of the Superintendent, Exec Dir, & CAO/CEO Medical Insura	79.54
527	Mazzitti & Sullivan Eap Servic	Financial Accounting Services Medical Insurance	119.31

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	Mazzitti & Sullivan Eap Serv	Supervision of Oper & Maint of Plant - All Other Medical Insurance	92.79
527	Michael Revak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	69
527	Michael Revak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	69
527	Michael Revak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	67.2
527	Michael Revak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	67.2
527	Michael Revak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	67.2
527	Michael Revak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	67.2
527	Michael Revak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	67.2
527	Mihalko's General Contractin	Supervision of Oper & Maint of Plant - All Other Construction Serv	1120.17
527	Mihalko's General Contractin	Supervision of Oper & Maint of Plant - All Other Construction Serv	3360
527	Mihalko's General Contractin	Supervision of Oper & Maint of Plant - All Other Construction Serv	6720
527	Monoprice	System-Wide Technology Services Supplies and Fees - Tech Relat	208.91
527	Monoprice	System-Wide Technology Services Supplies and Fees - Tech Relat	413.48
527	Monoprice	System-Wide Technology Services Supplies and Fees - Tech Relat	270.35
527	Monoprice	System-Wide Technology Services Supplies and Fees - Tech Relat	110.3
527	Monoprice	System-Wide Technology Services Supplies and Fees - Tech Relat	40.9
527	Monoprice	System-Wide Technology Services Supplies and Fees - Tech Relat	60.48
527	Monoprice	System-Wide Technology Services Supplies and Fees - Tech Relat	25.18
527	Monoprice	System-Wide Technology Services Supplies and Fees - Tech Relat	53.48
527	Monoprice	System-Wide Technology Services Supplies and Fees - Tech Relat	70.11
527	Monoprice	System-Wide Technology Services Supplies and Fees - Tech Relat	78.58
527	MVP Logo Masks, LLC	Other Operation and Maintenance of Plant Services General Suppli	2270
527	NAPA - Altoona	Supervision of Oper & Maint of Plant - All Other General Supplies	31.26
527	NAPA - Altoona	Supervision of Oper & Maint of Plant - All Other General Supplies	55.48
527	NAPA - Altoona	Supervision of Oper & Maint of Plant - All Other General Supplies	2.69
527	NAPA - Altoona	Supervision of Oper & Maint of Plant - All Other General Supplies	109.99
527	NAPA - Altoona	Supervision of Oper & Maint of Plant - All Other General Supplies	19.99
527	National Insurance Services	Other Student Services Life Insurance	0.84
527	National Insurance Services	Computer-Assisted Instruction Support Services Life Insurance	17.42
527	National Insurance Services	Instruction & Curriculum Development Services Life Insurance	5.59
527	National Insurance Services	Instruction & Curriculum Development Services Life Insurance	6.67
527	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	2.51
527	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	16.5
527	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	4.95
527	National Insurance Services	Office of the Superintendent, Exec Dir, & CAO/CEO Life Insurance	27.7
527	National Insurance Services	Supervision of Fiscal Services - Head of Component Life Insurance	16.5
527	National Insurance Services	Budgeting Services Life Insurance	2.73
527	National Insurance Services	Payroll Services Life Insurance	5.5
527	National Insurance Services	Financial Accounting Services Life Insurance	27.5
527	National Insurance Services	Other Fiscal Services Life Insurance	19.6
527	National Insurance Services	Supervision of Oper & Maint of Plant - Head of Com Life Insurance	13.64
527	National Insurance Services	Supervision of Oper & Maint of Plant - All Other Life Insurance	11
527	National Insurance Services	Development Services Life Insurance	18.26
527	National Insurance Services	Development Services Life Insurance	6.51
527	National Insurance Services	Development Services Life Insurance	11.62
527	National Insurance Services	System-Wide Technology Services Life Insurance	22.88
527	National Insurance Services	Recruitment & Placement Services Life Insurance	16.5
527	National Insurance Services	Other Staff Services Life Insurance	10.91
527	National Insurance Services	Undesignated Life Insurance	29.09
527	National Insurance Services	Other Student Services Life Insurance	0.84

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
527	National Insurance Services	Computer-Assisted Instruction Support Services Life Insurance	17.42
527	National Insurance Services	Instruction & Curriculum Development Services Life Insurance	5.59
527	National Insurance Services	Instruction & Curriculum Development Services Life Insurance	6.67
527	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	2.51
527	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	16.5
527	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	4.95
527	National Insurance Services	Office of the Superintendent, Exec Dir, & CAO/CEO Life Insurance	27.7
527	National Insurance Services	Supervision of Fiscal Services - Head of Component Life Insurance	16.5
527	National Insurance Services	Budgeting Services Life Insurance	2.73
527	National Insurance Services	Payroll Services Life Insurance	5.5
527	National Insurance Services	Financial Accounting Services Life Insurance	27.5
527	National Insurance Services	Other Fiscal Services Life Insurance	19.6
527	National Insurance Services	Supervision of Oper & Maint of Plant - Head of Com Life Insurance	13.64
527	National Insurance Services	Supervision of Oper & Maint of Plant - All Other Life Insurance	11
527	National Insurance Services	Development Services Life Insurance	18.26
527	National Insurance Services	Development Services Life Insurance	6.51
527	National Insurance Services	Development Services Life Insurance	11.62
527	National Insurance Services	System-Wide Technology Services Life Insurance	22.88
527	National Insurance Services	Recruitment & Placement Services Life Insurance	16.5
527	National Insurance Services	Other Staff Services Life Insurance	10.91
527	National Insurance Services	Undesignated Life Insurance	29.09
527	National Insurance Services	Other Student Services Life Insurance	0.84
527	National Insurance Services	Computer-Assisted Instruction Support Services Life Insurance	17.42
527	National Insurance Services	Instruction & Curriculum Development Services Life Insurance	5.59
527	National Insurance Services	Instruction & Curriculum Development Services Life Insurance	6.67
527	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	2.51
527	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	16.5
527	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	4.95
527	National Insurance Services	Office of the Superintendent, Exec Dir, & CAO/CEO Life Insurance	27.7
527	National Insurance Services	Supervision of Fiscal Services - Head of Component Life Insurance	16.5
527	National Insurance Services	Budgeting Services Life Insurance	2.64
527	National Insurance Services	Budgeting Services Life Insurance	-0.18
527	National Insurance Services	Payroll Services Life Insurance	5.5
527	National Insurance Services	Financial Accounting Services Life Insurance	27.5
527	National Insurance Services	Other Fiscal Services Life Insurance	19.6
527	National Insurance Services	Supervision of Oper & Maint of Plant - Head of Com Life Insurance	13.64
527	National Insurance Services	Supervision of Oper & Maint of Plant - All Other Life Insurance	11
527	National Insurance Services	Development Services Life Insurance	18.26
527	National Insurance Services	Development Services Life Insurance	6.51
527	National Insurance Services	Development Services Life Insurance	11.62
527	National Insurance Services	System-Wide Technology Services Life Insurance	22.88
527	National Insurance Services	Recruitment & Placement Services Life Insurance	16.5
527	National Insurance Services	Other Staff Services Life Insurance	10.56
527	National Insurance Services	Other Staff Services Life Insurance	-0.7
527	National Insurance Services	Undesignated Life Insurance	29.09
527	National Insurance Services	Payroll Deductions and Withholding Life Insurance	308.28
527	National Insurance Services	Recruitment & Placement Services Life Insurance	28.6
527	National Insurance Services	Payroll Deductions and Withholding Life Insurance	300.58
527	National Insurance Services	Payroll Deductions and Withholding Life Insurance	300.58
527	National Insurance Services	Payroll Services Life Insurance	5.5

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	National Insurance Services	Payroll Deductions and Withholding Life Insurance	300.58
527	National Insurance Services	Payroll Deductions and Withholding Life Insurance	300.58
527	National Insurance Services	Payroll Deductions and Withholding Life Insurance	300.58
527	New Specialty Lift Truck, Inc.	Operation of Buildings Services Repairs and Maintenance Services	536.8
527	Nora Hrubochak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	41.4
527	Nora Hrubochak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	41.4
527	Nora Hrubochak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	40.32
527	Nora Hrubochak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	40.32
527	Nora Hrubochak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	40.32
527	Nora Hrubochak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	40.32
527	Nora Hrubochak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	40.32
527	Nora Hrubochak	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	40.32
527	Northwest Tri-County	Instructional Staff Prof Dev Services Travel	100
527	Overhead Door Co. Of Blair C	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	15995
527	Overhead Door Co. Of Blair C	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	16500
527	Pa Association of Intermedia	Office of the Superintendent, Exec Dir, & CAO/CEO Dues and Fees	100
527	Pa Dept of Labor & Industry-I	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	148.2
527	PASA	Office of the Superintendent, Exec Dir, & CAO/CEO Dues and Fees	1225
527	Paspa	Other Staff Services Dues and Fees	275
527	Paspa	Other Staff Services Dues and Fees	50
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	127.71
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	29.47
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	42.35
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	188.9
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	1229.94
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	114.39
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	26.4
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	201.33
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	47.43
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	1196.27
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	102.37
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	23.62
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	96.62
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	22.3
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	224.93
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	60.06
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	1105.99
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	194.58
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	61.8
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	1029.52
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	107.1
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	24.71
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	219.12
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	61.57
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	1061.75
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	105.77
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	24.41
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	224.97
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	63.06
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	1200.73
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	117.25

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	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	27.06
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	190.3
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	49.68
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	1125.24
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	111.89
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	25.82
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	204.93
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	48.16
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	1189.18
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	120.82
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	27.88
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	195.14
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	33.17
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	1248.05
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	124.37
527	Penelec	Supervision of Oper & Maint of Plant - All Other Electricity	28.7
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	221.47
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	19.98
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	24.43
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	17.03
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	3.93
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	31.99
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	28.24
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	6.52
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	199.86
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	722.87
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	49.77
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	107.28
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	56.32
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	13
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	157.32
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	68.82
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	990.82
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	73.58
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	16.98
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	76.83
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	161.72
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	68.22
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	15.74
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	995.99
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	600.73
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	55.85
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	113.14
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	49.63
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	11.45
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	312.34
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	36.86
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	60.39
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	31.26
527	Peoples Natural Gas	Supervision of Oper & Maint of Plant - All Other Natural Gas	7.21

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	Pro Disposal	Supervision of Oper & Maint of Plant - All Other Disposal Services	2.97
527	Pro Disposal	Supervision of Oper & Maint of Plant - All Other Disposal Services	61.2
527	PSERS- Cashcon	Payroll Deductions and Withholding Retirement Contributions	126896.4
527	PSERS- Cashcon	Payroll Deductions and Withholding Retirement Contributions	0.12
527	PSERS- Cashcon	Payroll Deductions and Withholding TEMP IT CONV ACCT	77324.61
527	PSERS- Cashcon	Payroll Deductions and Withholding TEMP IT CONV ACCT	80656.17
527	PSERS- Cashcon	Payroll Deductions and Withholding TEMP IT CONV ACCT	118927.25
527	PSERS- Pos Cashcon	Payroll Deductions and Withholding TEMP IT CONV ACCT	1673.42
527	PSERS- Pos Cashcon	Payroll Deductions and Withholding TEMP IT CONV ACCT	1673.42
527	PSERS- Pos Cashcon	Payroll Deductions and Withholding TEMP IT CONV ACCT	1673.42
527	Pyramid Engineering	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	1640
527	Queen City Business Sys	Financial Accounting Services Rental of Equipment	59.41
527	Queen City Business Sys	Recruitment & Placement Services Rental of Equipment	8.54
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	18.06
527	Queen City Business Sys	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	34.4
527	Queen City Business Sys	Recruitment & Placement Services Rental of Equipment	10.16
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	5.89
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	1.93
527	Queen City Business Sys	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	33.2
527	Queen City Business Sys	Financial Accounting Services Rental of Equipment	18.07
527	Queen City Business Sys	Recruitment & Placement Services Rental of Equipment	1.84
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	3
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	7.73
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	0.83
527	Queen City Business Sys	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	34.4
527	Queen City Business Sys	Financial Accounting Services Rental of Equipment	11.93
527	Queen City Business Sys	Recruitment & Placement Services Rental of Equipment	6
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	4.5
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	11.22
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	8.25
527	Queen City Business Sys	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	20.46
527	Queen City Business Sys	Financial Accounting Services Rental of Equipment	20.35
527	Queen City Business Sys	Recruitment & Placement Services Rental of Equipment	3.86
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	3
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	12.82
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	0.79
527	Queen City Business Sys	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	43.54
527	Queen City Business Sys	Financial Accounting Services Rental of Equipment	11.2
527	Queen City Business Sys	Recruitment & Placement Services Rental of Equipment	6.24
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	16
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	6.5
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	22
527	Queen City Business Sys	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	16
527	Queen City Business Sys	Financial Accounting Services Rental of Equipment	24
527	Queen City Business Sys	Financial Accounting Services Rental of Equipment	24
527	Queen City Business Sys	Recruitment & Placement Services Rental of Equipment	24
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	7.5
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	10.02
527	Queen City Business Sys	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	15
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	4.8

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
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	10.55
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	482
527	Queen City Business Sys	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	54.3
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	9.31
527	Queen City Business Sys	Support Services - Instructional Staff Rental of Equipment	16.2
527	Queen City Business Sys	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	50.7
527	R T Fetter General Contract	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	385
527	R T Fetter General Contract	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	5827.1
527	R T Fetter General Contract	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	1475
527	Rave Mobile Safety	Other Operation and Maintenance of Plant Services Professional E	6250
527	Ray's Lawnmower Sales & S	Supervision of Oper & Maint of Plant - All Other General Supplies	25
527	Raymond Miller	System-Wide Technology Services Travel	659.11
527	Raymond Miller	System-Wide Technology Services Travel	417.76
527	Reschini Agency Inc	Prepaid Expenses (Exp) NOT CLASSIFIED	1923
527	Reschini Agency Inc	Prepaid Expenses (Exp) NOT CLASSIFIED	2233.25
527	Reschini Agency Inc	Prepaid Expenses (Exp) NOT CLASSIFIED	2105.25
527	Reschini Agency Inc	Prepaid Expenses (Exp) NOT CLASSIFIED	6942.5
527	Reschini Agency Inc	Prepaid Expenses (Exp) NOT CLASSIFIED	1923
527	Reschini Agency Inc	Prepaid Expenses (Exp) NOT CLASSIFIED	2233.35
527	Reschini Agency Inc	Prepaid Expenses (Exp) NOT CLASSIFIED	2105.25
527	Reschini Agency Inc	Prepaid Expenses (Exp) NOT CLASSIFIED	6942.5
527	Robert Rairigh	System-Wide Technology Services Travel	211.12
527	Roto Rooter	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	209
527	Roto Rooter	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	274
527	Sam's Club	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	31.7
527	Sam's Club	Office of the Superintendent, Exec Dir, & CAO/CEO Dues and Fees	365
527	Sam's Club	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	5.79
527	Sam's Club	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	39.44
527	Sam's Club	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	25.74
527	Sam's Club	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	48.48
527	Sam's Club	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	111.8
527	Sam's Club	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	279.8
527	Sam's Club	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	28.82
527	Sam's Club	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	30
527	Sam's Club	Office of the Superintendent, Exec Dir, & CAO/CEO Meals/Refresh	4.98
527	Sarah Brambley	Staff Dev Services - Non-Instr, Non-Certified Tuition Reimbursemer	3000
527	Sarah Brambley	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	3000
527	Scott Electric	Supervision of Oper & Maint of Plant - All Other General Supplies	226.57
527	Scott Electric	Supervision of Oper & Maint of Plant - All Other General Supplies	100.84
527	Scott Electric	Supervision of Oper & Maint of Plant - All Other General Supplies	4535.22
527	Scott Electric	Supervision of Oper & Maint of Plant - All Other General Supplies	964.62
527	Scott Electric	Supervision of Oper & Maint of Plant - All Other General Supplies	598.8
527	Scott Electric	Supervision of Oper & Maint of Plant - All Other General Supplies	128.7
527	Securly Inc.	System-Wide Technology Services Security/Safety Services	1232
527	Select Security	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	823.8
527	Server Supply	System-Wide Technology Services Supplies and Fees - Tech Relat	-1.9
527	Server Supply	System-Wide Technology Services Supplies and Fees - Tech Relat	95
527	Server Supply	System-Wide Technology Services Supplies and Fees - Tech Relat	195
527	Server Supply	System-Wide Technology Services Supplies and Fees - Tech Relat	-1.17
527	Server Supply	System-Wide Technology Services Supplies and Fees - Tech Relat	55

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	Server Supply	System-Wide Technology Services Supplies and Fees - Tech Relat	-0.33
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	78.63
527	Sharp Electronics Corp	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	78.63
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	78.63
527	Sharp Electronics Corp	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	78.63
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	68.12
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	78.63
527	Sharp Electronics Corp	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	78.63
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	78.63
527	Sharp Electronics Corp	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	78.63
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	68.12
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	78.63
527	Sharp Electronics Corp	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	78.63
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	68.12
527	Sharp Electronics Corp	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	78.63
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	78.63
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	68.13
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	78.63
527	Sharp Electronics Corp	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	78.63
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	68.13
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	-0.01
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	78.63
527	Sharp Electronics Corp	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	78.63
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	68.13
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	-0.01
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	78.63
527	Sharp Electronics Corp	Office of the Superintendent, Exec Dir, & CAO/CEO Rental of Equip	78.63
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	68.13
527	Sharp Electronics Corp	Support Services - Instructional Staff Rental of Equipment	-0.01
527	Sheehan's Office Products, I	Other Operation and Maintenance of Plant Services General Suppli	699
527	Sherwin Williams	Supervision of Oper & Maint of Plant - All Other General Supplies	72.63
527	Sherwin Williams	Supervision of Oper & Maint of Plant - All Other General Supplies	359.25
527	Sherwin Williams	Supervision of Oper & Maint of Plant - All Other General Supplies	72.63
527	Sherwin Williams	Supervision of Oper & Maint of Plant - All Other General Supplies	16.85
527	Sherwin Williams	Supervision of Oper & Maint of Plant - All Other General Supplies	193.7
527	Sherwin Williams	Supervision of Oper & Maint of Plant - All Other General Supplies	160.15
527	Shields Trophy	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	39.9
527	Shields Trophy	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	39.9
527	Shields Trophy	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	79
527	Smithmyer's Electronics Inc	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	384
527	Solutionwhere Inc	Undesignated Services in Support of LEA Tech Plan	2156.67
527	Solutionwhere Inc	Undesignated Services in Support of LEA Tech Plan	98.34
527	Somerset Area School Distric	Office of the Superintendent, Exec Dir, & CAO/CEO Other Professi	3984.27
527	Somerset County Chamber d	Office of the Superintendent, Exec Dir, & CAO/CEO Dues and Fees	147
527	Somerset Twp Municipal	Supervision of Oper & Maint of Plant - All Other Water/Sewage	53.82
527	Spiral Binding LLC	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	235.25
527	Spiral Binding LLC	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	117.62
527	Spiral Binding LLC	Other Fiscal Services General Supplies	117.62
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	72.25
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppli	1990

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	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	2.09
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	2.09
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	9.49
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	9.49
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppli	33.62
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppli	33.62
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppli	37.8
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppli	37.8
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	16.03
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	16.03
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppli	224.5
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	5.3
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	5.3
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppli	112.56
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	7.87
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	7.87
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	4.44
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	4.44
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppli	743.94
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	191.76
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	191.77
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	30.79
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	30.79
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	256.99
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	257
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	24.99
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	24.99
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	21.61
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	21.62
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppli	18.96
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppli	37.8
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	221.85
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	221.84
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppli	5.39
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppli	111.98
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	124.87
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	124.87
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	61.58
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	61.58
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	4.01
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	4.01
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	492.54
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	492.54
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	16.45
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	16.45
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	11.1
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	11.1
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	15.94
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	15.95
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	153.19

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
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	153.19
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	227.27
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	227.26
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	30.79
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	30.78
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	19.99
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	19.99
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	5.33
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	5.33
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	10.94
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	10.93
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	143.89
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	143.9
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	100.99
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	100.99
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	6.13
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	6.14
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	6.49
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	6.49
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppl	142.77
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppl	2909.4
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppl	245.43
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppl	1454.7
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	18.45
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	18.45
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	9.75
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	9.74
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	67.95
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	67.96
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	10
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	9.99
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	12.85
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	12.85
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	33.84
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	33.84
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	66.08
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	34.19
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	251.33
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	10.59
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	218.33
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	218.32
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	28.4
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	28.41
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	276.35
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	276.34
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	65.99
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	65.99
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	18.9
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	18.9
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	28.49

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	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	28.5
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	12.27
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	12.27
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	121.96
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	121.96
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppl	561.6
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	143.47
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	143.48
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	13.8
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	13.8
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	9.25
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	9.24
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	7.11
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	7.11
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	39.22
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	39.22
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	76.04
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	76.03
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	9.84
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	9.84
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	22.18
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	22.19
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	31.39
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	31.39
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	28.49
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	28.49
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	69.79
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	257.9
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	410.49
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	16.72
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	41.56
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	47.96
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	147.02
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppl	174.95
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	101.74
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	77.15
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	111.24
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppl	69.98
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	112.77
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppl	41.97
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppl	1636.83
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	1113.96
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	1079.96
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	12.1
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	250.2
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	63.44
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	25.89
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	25.69
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	61.62
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	761.24

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	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	5.29
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	24.87
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	6.65
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	9.04
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	33.96
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	33.96
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	33.96
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	33.96
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	33.96
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	55.24
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	156.28
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	63.36
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	508.43
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	291.96
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	100.29
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	390.56
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	670.36
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	26.11
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	26.11
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	8.76
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	8.76
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	35.62
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	35.63
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	41.59
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	41.59
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	42.78
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	42.78
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	94.52
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	94.52
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	301.99
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	301.99
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	32.93
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	32.92
527	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Suppl	1912.59
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	8.23
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	8.23
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	119.99
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	309.22
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	23.36
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	788.96
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	27.69
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	225.15
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	390.56
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	243.98
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	184
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	382.45
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	366.16
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	2066.69
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	309.22
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppl	295.92

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
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	-46
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	-46
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	43.24
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	43.25
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	72.5
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	72.5
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	5.75
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	5.74
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	242.73
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	242.74
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	23
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	23
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	88.16
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	88.16
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	65.56
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	65.57
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	9.95
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	9.95
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	25.5
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	25.49
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	64.81
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	64.82
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	6433.7
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	172.99
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	579.98
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	309.22
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	36.62
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	36.63
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	132.95
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	51.75
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	51.74
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	36.74
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	36.74
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	41.18
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	41.18
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	42.91
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	42.91
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	15.2
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	15.19
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	95.62
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	95.61
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	67.99
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	59.02
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	59.02
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	59.02
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	59.02
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	105.73
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	105.73
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	59.02
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	59.02

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
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	390.31
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	390.3
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	31.49
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	31.49
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	309.22
527	Staples Business Advantage	System-Wide Technology Services Supplies and Fees - Tech Relat	408.51
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	11.59
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	11.59
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	10.4
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	10.4
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	71.75
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	71.75
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	301.13
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	301.13
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	322.12
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	322.11
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	62.19
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	62.19
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	62.19
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	62.19
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	62.19
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	62.19
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	105.73
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	105.73
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	44.68
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	44.68
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	315.71
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	315.71
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	71.75
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	71.75
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	983.67
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	983.67
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	10.87
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	10.87
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	4.07
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	4.08
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	15.17
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	15.17
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	26.49
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	26.5
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	73.6
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	73.6
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	45.51
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	45.51
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	2.42
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	2.42
527	Staples Business Advantage	Office of the Superintendent, Exec Dir, & CAO/CEO General Suppli	13.95
527	Staples Business Advantage	Supervision of Oper & Maint of Plant - All Other General Supplies	13.95
527	Stephen Thompson	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	52.9
527	Stephen Thompson	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	51.52

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
527	Stephen Thompson	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	51.52
527	STS Education - Pacific One	System-Wide Technology Services Professional Educational Serv	350
527	Stuckey Ford	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	40.47
527	Stuckey Ford	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	40.47
527	Stuckey Ford	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	55.93
527	Stuckey Ford	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	55.93
527	Stuckey Ford	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	23.05
527	Stuckey Ford	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	23.05
527	Stuckey Ford	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	235.5
527	Stuckey Ford	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	235.5
527	Suburban Propane - 2090	Supervision of Oper & Maint of Plant - All Other Bottled Gas/Propar	70.3
527	Suburban Propane - 2090	Supervision of Oper & Maint of Plant - All Other Bottled Gas/Propar	70.3
527	Suburban Propane - 2090	Supervision of Oper & Maint of Plant - All Other Bottled Gas/Propar	4.6
527	Suburban Propane - 2090	Supervision of Oper & Maint of Plant - All Other Bottled Gas/Propar	61.51
527	Superior Business Solutions	Financial Accounting Services General Supplies	46.6
527	Superior Business Solutions	Financial Accounting Services General Supplies	13.65
527	Superior Business Solutions	Financial Accounting Services General Supplies	13.65
527	Superior Business Solutions	Financial Accounting Services General Supplies	17.73
527	Superior Business Solutions	Financial Accounting Services General Supplies	70.92
527	Superior Business Solutions	Financial Accounting Services General Supplies	13.65
527	Superior Business Solutions	Financial Accounting Services General Supplies	13.65
527	Superior Business Solutions	Financial Accounting Services General Supplies	13.65
527	Susan Wolf	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	78.92
527	Susan Wolf	Other Fiscal Services Travel	26.31
527	Tammy Witherite	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	92
527	Tammy Witherite	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	92
527	Tammy Witherite	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	89.6
527	Tammy Witherite	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	89.6
527	Telemedicine Management,	Office of the Superintendent, Exec Dir, & CAO/CEO Medical Insura	49.15
527	Telemedicine Management,	Financial Accounting Services Medical Insurance	73.73
527	Telemedicine Management,	Supervision of Oper & Maint of Plant - All Other Medical Insurance	57.34
527	Telemedicine Management,	Office of the Superintendent, Exec Dir, & CAO/CEO Medical Insura	49.95
527	Telemedicine Management,	Financial Accounting Services Medical Insurance	74.92
527	Telemedicine Management,	Supervision of Oper & Maint of Plant - All Other Medical Insurance	58.28
527	Telemedicine Management,	Office of the Superintendent, Exec Dir, & CAO/CEO Medical Insura	49.95
527	Telemedicine Management,	Financial Accounting Services Medical Insurance	74.92
527	Telemedicine Management,	Supervision of Oper & Maint of Plant - All Other Medical Insurance	58.28
527	Telemedicine Management,	Office of the Superintendent, Exec Dir, & CAO/CEO Medical Insura	49.95
527	Telemedicine Management,	Financial Accounting Services Medical Insurance	74.93
527	Telemedicine Management,	Supervision of Oper & Maint of Plant - All Other Medical Insurance	58.28
527	Telemedicine Management,	Office of the Superintendent, Exec Dir, & CAO/CEO Medical Insura	48.15
527	Telemedicine Management,	Financial Accounting Services Medical Insurance	72.23
527	Telemedicine Management,	Supervision of Oper & Maint of Plant - All Other Medical Insurance	56.18
527	Telemedicine Management,	Office of the Superintendent, Exec Dir, & CAO/CEO Medical Insura	46.95
527	Telemedicine Management,	Financial Accounting Services Medical Insurance	70.43
527	Telemedicine Management,	Supervision of Oper & Maint of Plant - All Other Medical Insurance	54.78
527	Telemedicine Management,	Office of the Superintendent, Exec Dir, & CAO/CEO Medical Insura	46.95
527	Telemedicine Management,	Financial Accounting Services Medical Insurance	70.43
527	Telemedicine Management,	Supervision of Oper & Maint of Plant - All Other Medical Insurance	54.78
527	Telemedicine Management,	Office of the Superintendent, Exec Dir, & CAO/CEO Medical Insura	47.35

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	Telemedicine Management,	Financial Accounting Services Medical Insurance	71.03
527	Telemedicine Management,	Supervision of Oper & Maint of Plant - All Other Medical Insurance	55.24
527	Thomas Bullington	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	51.75
527	Thomas Bullington	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	51.75
527	Thomas Bullington	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	50.4
527	Thomas Bullington	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	50.4
527	Thomas Bullington	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	50.4
527	Thomas Bullington	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	50.4
527	Thomas Bullington	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	50.4
527	Thomas Bullington	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	50.4
527	Time Clock Plus By Data Ma	Payroll Services Supplies and Fees - Tech Related	126
527	Tire Shop	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	356
527	Tire Shop	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	520
527	Tracy Rains	Computer-Assisted Instruction Support Services Travel	119.4
527	Tracy Rains	Development Services Travel	79.6
527	Tracy Rains	Computer-Assisted Instruction Support Services Travel	23.4
527	Tracy Rains	Development Services Travel	15.6
527	Tracy Rains	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	600
527	Tracy Rains	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	900
527	Tracy Rains	Computer-Assisted Instruction Support Services Travel	345
527	Tracy Rains	Development Services Travel	230
527	Tribune Democrat	Recruitment & Placement Services Advertising and Public Relations	625.62
527	Tribune Democrat	Recruitment & Placement Services Advertising and Public Relations	480.75
527	Tribune Democrat	Recruitment & Placement Services Advertising and Public Relations	465.34
527	Tribune Democrat	Office of the Superintendent, Exec Dir, & CAO/CEO Advertising and	267.02
527	Tribune Democrat	Financial Accounting Services Advertising and Public Relations	225
527	Tribune Democrat	Office of the Superintendent, Exec Dir, & CAO/CEO Advertising and	42.5
527	Tussey Mtn Mulch & Landscap	Supervision of Oper & Maint of Plant - All Other Repairs and Mainte	3258.5
527	Tussey Mtn Mulch & Landscap	Supervision of Oper & Maint of Plant - All Other General Supplies	377.55
527	Tussey Mtn Mulch & Landscap	Supervision of Oper & Maint of Plant - All Other General Supplies	115.8
527	Tyler Technologies, Inc	Supervision of Fiscal Services - Head of Component Capitalized Te	225
527	Tyler Technologies, Inc	Supervision of Fiscal Services - Head of Component Capitalized Te	1000
527	Tyler Technologies, Inc	Supervision of Fiscal Services - Head of Component Capitalized Te	300
527	Tyler Technologies, Inc	Supervision of Fiscal Services - Head of Component Capitalized Te	3609.83
527	Tyler Technologies, Inc	Supervision of Fiscal Services - Head of Component Capitalized Te	150
527	Tyler Technologies, Inc	Supervision of Fiscal Services - Head of Component Capitalized Te	1300
527	Tyler Technologies, Inc	Supervision of Fiscal Services - Head of Component Capitalized Te	150
527	Tyler Technologies, Inc	Supervision of Fiscal Services - Head of Component Capitalized Te	1000
527	Tyler Technologies, Inc	Recruitment & Placement Services EDUCATIONAL SOFTWARE	10000
527	Tyler Technologies, Inc	Supervision of Fiscal Services - Head of Component Capitalized Te	2000
527	Tyler Technologies, Inc	Supervision of Fiscal Services - Head of Component Capitalized Te	210
527	Tyler Technologies, Inc	Supervision of Fiscal Services - Head of Component Capitalized Te	840
527	Tyler Technologies, Inc	Supervision of Fiscal Services - Head of Component Capitalized Te	840
527	Tyler Technologies, Inc	Supervision of Fiscal Services - Head of Component Capitalized Te	840
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5

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	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Datacom Networks	System-Wide Technology Services Maintenance, Repair, & Upgrad	94.5
527	United Parcel Service	Support Services - Instructional Staff Communications	98.01
527	US Postal Svc (Cmrs-Fp)	Support Services - Instructional Staff Communications	1
527	US Postal Svc (Cmrs-Fp)	Support Services - Instructional Staff Communications	11.7
527	US Postal Svc (Cmrs-Fp)	Office of the Superintendent, Exec Dir, & CAO/CEO Communicatio	20.15
527	US Postal Svc (Cmrs-Fp)	Financial Accounting Services Communications	371.05
527	US Postal Svc (Cmrs-Fp)	Recruitment & Placement Services Communications	36.55
527	US Postal Svc (Cmrs-Fp)	Support Services - Instructional Staff Communications	2.5
527	US Postal Svc (Cmrs-Fp)	Office of the Superintendent, Exec Dir, & CAO/CEO Communicatio	120.95
527	US Postal Svc (Cmrs-Fp)	Financial Accounting Services Communications	538.9
527	US Postal Svc (Cmrs-Fp)	Recruitment & Placement Services Communications	9.3
527	US Postal Svc (Cmrs-Fp)	Support Services - Instructional Staff Communications	5.61
527	US Postal Svc (Cmrs-Fp)	Office of the Superintendent, Exec Dir, & CAO/CEO Communicatio	601.72
527	US Postal Svc (Cmrs-Fp)	Financial Accounting Services Communications	755.44
527	US Postal Svc (Cmrs-Fp)	Recruitment & Placement Services Communications	17.85
527	Verizon Wireless	Computer-Assisted Instruction Support Services Do Not Use	36.2
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	19.2
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	15.52
527	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	53.15
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Budgeting Services Do Not Use	6.54
527	Verizon Wireless	Supervision of Oper & Maint of Plant - Head of Com Do Not Use	47.85
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	16.34
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	32.68
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	32.68
527	Verizon Wireless	Development Services Do Not Use	59.53
527	Verizon Wireless	Development Services Do Not Use	35.61
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	Development Services Do Not Use	24.13
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.05
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	52.45
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	Other Staff Services Do Not Use	26.14
527	Verizon Wireless	Undesignated Do Not Use	47.73
527	Verizon Wireless	Undesignated Do Not Use	40.01
527	Verizon Wireless	Other Support Services Central Do Not Use	32.68
527	Verizon Wireless	Other Support Services Central Do Not Use	32.68

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
527	Verizon Wireless	Computer-Assisted Instruction Support Services Do Not Use	22.71
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	18.8
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	15.52
527	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	54.09
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Budgeting Services Do Not Use	6.54
527	Verizon Wireless	Supervision of Oper & Maint of Plant - Head of Com Do Not Use	47.85
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	-14.89
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	16.34
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	32.68
527	Verizon Wireless	Development Services Do Not Use	35.61
527	Verizon Wireless	Development Services Do Not Use	33.69
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	52.45
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	Other Staff Services Do Not Use	26.14
527	Verizon Wireless	Undesignated Do Not Use	47.73
527	Verizon Wireless	Undesignated Do Not Use	40.01
527	Verizon Wireless	Other Support Services Central Do Not Use	32.68
527	Verizon Wireless	Other Support Services Central Do Not Use	-4.96
527	Verizon Wireless	Computer-Assisted Instruction Support Services Do Not Use	22.71
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	15.14
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	15.52
527	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	37.85
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Budgeting Services Do Not Use	6.54
527	Verizon Wireless	Supervision of Oper & Maint of Plant - Head of Com Do Not Use	47.85
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	32.68
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	16.34
527	Verizon Wireless	Development Services Do Not Use	35.61
527	Verizon Wireless	Development Services Do Not Use	33.69
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	System-Wide Technology Services Do Not Use	702.44
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.05
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	Other Staff Services Do Not Use	26.14
527	Verizon Wireless	Undesignated Do Not Use	47.73
527	Verizon Wireless	Undesignated Do Not Use	40.01
527	Verizon Wireless	Other Support Services Central Do Not Use	32.68
527	Verizon Wireless	Computer-Assisted Instruction Support Services Do Not Use	22.71
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	15.14
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	15.52
527	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	37.85

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 Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Budgeting Services Do Not Use	6.62
527	Verizon Wireless	Supervision of Oper & Maint of Plant - Head of Com Do Not Use	47.85
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	33.11
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	16.56
527	Verizon Wireless	Development Services Do Not Use	35.61
527	Verizon Wireless	Development Services Do Not Use	33.69
527	Verizon Wireless	Development Services Do Not Use	15.12
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	52.5
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	Other Staff Services Do Not Use	26.49
527	Verizon Wireless	Undesignated Do Not Use	40.01
527	Verizon Wireless	Undesignated Do Not Use	47.78
527	Verizon Wireless	Other Support Services Central Do Not Use	33.11
527	Verizon Wireless	Computer-Assisted Instruction Support Services Do Not Use	22.71
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	15.14
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	15.52
527	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	37.85
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Budgeting Services Do Not Use	6.62
527	Verizon Wireless	Supervision of Oper & Maint of Plant - Head of Com Do Not Use	47.85
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	16.56
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	33.11
527	Verizon Wireless	Development Services Do Not Use	35.61
527	Verizon Wireless	Development Services Do Not Use	33.69
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	System-Wide Technology Services Do Not Use	52.5
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.03
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	Other Staff Services Do Not Use	26.49
527	Verizon Wireless	Undesignated Do Not Use	47.78
527	Verizon Wireless	Undesignated Do Not Use	40.01
527	Verizon Wireless	Other Support Services Central Do Not Use	33.11
527	Verizon Wireless	Computer-Assisted Instruction Support Services Do Not Use	22.71
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	21
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	15.52
527	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	37.85
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	1294.2
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Budgeting Services Do Not Use	6.62
527	Verizon Wireless	Supervision of Oper & Maint of Plant - Head of Com Do Not Use	47.85
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	33.11
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	16.56

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 Wireless	Development Services Do Not Use	35.61
527	Verizon Wireless	Development Services Do Not Use	33.69
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	52.5
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	Other Staff Services Do Not Use	26.49
527	Verizon Wireless	Undesignated Do Not Use	47.78
527	Verizon Wireless	Undesignated Do Not Use	40.01
527	Verizon Wireless	Other Support Services Central Do Not Use	33.11
527	Verizon Wireless	Computer-Assisted Instruction Support Services Do Not Use	22.71
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	21.01
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	15.52
527	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	37.85
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.03
527	Verizon Wireless	Budgeting Services Do Not Use	6.65
527	Verizon Wireless	Supervision of Oper & Maint of Plant - Head of Com Do Not Use	47.85
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	16.62
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	33.24
527	Verizon Wireless	Development Services Do Not Use	33.69
527	Verizon Wireless	Development Services Do Not Use	35.61
527	Verizon Wireless	Development Services Do Not Use	15.1
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	52.52
527	Verizon Wireless	Other Staff Services Do Not Use	26.59
527	Verizon Wireless	Undesignated Do Not Use	40.01
527	Verizon Wireless	Undesignated Do Not Use	47.79
527	Verizon Wireless	Other Support Services Central Do Not Use	33.24
527	Verizon Wireless	Computer-Assisted Instruction Support Services Do Not Use	22.71
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	21.01
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	15.52
527	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	37.85
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.05
527	Verizon Wireless	Budgeting Services Do Not Use	6.65
527	Verizon Wireless	Supervision of Oper & Maint of Plant - Head of Com Do Not Use	47.85
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	16.62
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	33.24
527	Verizon Wireless	Development Services Do Not Use	35.61
527	Verizon Wireless	Development Services Do Not Use	33.69
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01

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 Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	52.52
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	Other Staff Services Do Not Use	26.59
527	Verizon Wireless	Undesignated Do Not Use	47.79
527	Verizon Wireless	Other Support Services Central Do Not Use	33.24
527	Verizon Wireless	Computer-Assisted Instruction Support Services Do Not Use	22.71
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	21.01
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	15.52
527	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	37.85
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Budgeting Services Do Not Use	6.65
527	Verizon Wireless	Supervision of Oper & Maint of Plant - Head of Com Do Not Use	47.85
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	16.62
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	33.24
527	Verizon Wireless	Development Services Do Not Use	33.69
527	Verizon Wireless	Development Services Do Not Use	35.61
527	Verizon Wireless	Development Services Do Not Use	15.12
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	52.52
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	Other Staff Services Do Not Use	26.59
527	Verizon Wireless	Undesignated Do Not Use	47.79
527	Verizon Wireless	Other Support Services Central Do Not Use	33.24
527	Verizon Wireless	Computer-Assisted Instruction Support Services Do Not Use	22.71
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	21
527	Verizon Wireless	Instruction & Curriculum Development Services Do Not Use	15.52
527	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	37.85
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40
527	Verizon Wireless	Office of the Superintendent, Exec Dir, & CAO/CEO Do Not Use	40.01
527	Verizon Wireless	Budgeting Services Do Not Use	6.63
527	Verizon Wireless	Supervision of Oper & Maint of Plant - Head of Com Do Not Use	47.85
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	33.14
527	Verizon Wireless	Supervision of Oper & Maint of Plant - All Other Do Not Use	16.57
527	Verizon Wireless	Development Services Do Not Use	35.61
527	Verizon Wireless	Development Services Do Not Use	33.69
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	Development Services Do Not Use	15.14
527	Verizon Wireless	System-Wide Technology Services Do Not Use	52.51
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	System-Wide Technology Services Do Not Use	40.01
527	Verizon Wireless	Other Staff Services Do Not Use	26.51
527	Verizon Wireless	Undesignated Do Not Use	47.78
527	Verizon Wireless	Other Support Services Central Do Not Use	33.14

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
527	Voya	Payroll Deductions and Withholding TEMP IT CONV ACCT	1615.93
527	Voya	Payroll Deductions and Withholding TEMP IT CONV ACCT	1567.02
527	Voya	Payroll Deductions and Withholding TEMP IT CONV ACCT	1573.11
527	Voya	Payroll Deductions and Withholding TEMP IT CONV ACCT	1653.02
527	Voya	Payroll Deductions and Withholding TEMP IT CONV ACCT	1788.56
527	Voya	Payroll Deductions and Withholding TEMP IT CONV ACCT	1734.28
527	Voyager Sopris Learning_13	Support Services - Instructional Staff Books and Periodicals	685.69
527	Wex Bank	Other Fiscal Services Gasoline	370.1
527	Wex Bank	Supervision of Oper & Maint of Plant - All Other Gasoline	416.54
527	Wex Bank	Other Fiscal Services Gasoline	134.16
527	Wex Bank	Supervision of Oper & Maint of Plant - All Other Gasoline	553.51
527	Wex Bank	Other Fiscal Services Gasoline	262.12
527	Wex Bank	Supervision of Oper & Maint of Plant - All Other Gasoline	310.16
527	Wex Bank	Other Fiscal Services Gasoline	300.23
527	Wex Bank	Supervision of Oper & Maint of Plant - All Other Gasoline	199.79
527	Wex Bank	Other Fiscal Services Gasoline	374.55
527	Wex Bank	Supervision of Oper & Maint of Plant - All Other Gasoline	451.8
527	Wex Bank	Other Fiscal Services Gasoline	475.7
527	Wex Bank	Supervision of Oper & Maint of Plant - All Other Gasoline	367.12
527	Wex Bank	Other Fiscal Services Gasoline	442.75
527	Wex Bank	Supervision of Oper & Maint of Plant - All Other Gasoline	503.2
527	Wex Bank	Other Fiscal Services Gasoline	405.23
527	Wex Bank	Supervision of Oper & Maint of Plant - All Other Gasoline	310.48
527	Wex Bank	Other Fiscal Services Gasoline	268.32
527	Wex Bank	Supervision of Oper & Maint of Plant - All Other Gasoline	405.77
527	William Pataki	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	47.15
527	William Pataki	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	45.92
527	William Pataki	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	45.92
527	William Pataki	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	45.92
527	William Pataki	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	45.92
527	William Pataki	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	45.92
527	Young,Oakes,Brown & Co	Financial Accounting Services Deleted	2950
527	Zito Business	System-Wide Technology Services Do Not Use	512.37
527	Zito Business	System-Wide Technology Services Do Not Use	1024.27
527	Zito Business	System-Wide Technology Services Do Not Use	512.37
527	Zito Business	System-Wide Technology Services Do Not Use	517.07
527	Zito Business	System-Wide Technology Services Do Not Use	517.07
527	Zito Business	System-Wide Technology Services Do Not Use	517.07
527	Zito Business	System-Wide Technology Services Do Not Use	517.07
527	Zito Business	System-Wide Technology Services Do Not Use	517.07
527	Zito Business	System-Wide Technology Services Do Not Use	517.07
565	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	38.18
565	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	29.25
565	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	27.85
565	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	27.42
565	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	28.44
565	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	28.99
565	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	30.12
565	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	29.87
565	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	29.43

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	Amanda Slaventa	Nonpublic School Programs Travel	64.4
565	Amanda Slaventa	Nonpublic School Programs Travel	63.83
565	Amanda Slaventa	Nonpublic School Programs Travel	30.24
565	Amazon	Nonpublic School Programs General Supplies	15.99
565	Amazon	Nonpublic School Programs Books and Periodicals	11.73
565	Amazon	Nonpublic School Programs Books and Periodicals	7.5
565	Amazon	Nonpublic School Programs Books and Periodicals	-1.1
565	Amazon	Nonpublic School Programs Books and Periodicals	14.95
565	Amazon	Nonpublic School Programs Books and Periodicals	14.95
565	Amazon	Nonpublic School Programs Books and Periodicals	-1.1
565	Amazon	Nonpublic School Programs Books and Periodicals	-1.08
565	Amazon	Nonpublic School Programs Books and Periodicals	14.65
565	Amazon	Nonpublic School Programs Books and Periodicals	-0.86
565	Amazon	Nonpublic School Programs Books and Periodicals	11.66
565	Amazon	Nonpublic School Programs Books and Periodicals	-0.86
565	Amazon	Nonpublic School Programs Books and Periodicals	11.66
565	Amazon	Nonpublic School Programs General Supplies	14.94
565	Amazon	Nonpublic School Programs General Supplies	14.33
565	Amazon	Nonpublic School Programs General Supplies	14.99
565	Amazon	Nonpublic School Programs General Supplies	17.99
565	Amazon	Nonpublic School Programs General Supplies	27.9
565	Amber Filkins	Nonpublic School Programs Travel	85.68
565	Amber Filkins	Nonpublic School Programs Travel	197.8
565	Amber Filkins	Nonpublic School Programs Travel	202.4
565	Amber Filkins	Nonpublic School Programs Travel	54.05
565	Amber Filkins	Nonpublic School Programs Travel	37.38
565	Amber Filkins	Nonpublic School Programs Travel	66.64
565	Amber Filkins	Nonpublic School Programs Travel	113.68
565	Amber Filkins	Nonpublic School Programs Travel	180.88
565	Amber Filkins	Nonpublic School Programs Travel	161.84
565	Amber Filkins	Nonpublic School Programs Travel	98
565	Amplify Education Inc	Nonpublic School Programs EDUCATIONAL SOFTWARE	4589.2
565	Amplify Education Inc	Nonpublic School Programs EDUCATIONAL SOFTWARE	6181.4
565	Appalachia IU8	Nonpublic School Programs Professional Educational Services-Oth	15
565	Appalachia IU8	Nonpublic School Programs Professional Educational Services-Oth	140
565	Association of Christian	Nonpublic School Programs SUPPLIES	104.78
565	Association of Christian	Nonpublic School Programs SUPPLIES	3693.98
565	Association of Christian	Nonpublic School Programs Professional Educational Services-Oth	920.79
565	Brandy Harpster	Nonpublic School Programs Travel	64.98
565	Brandy Harpster	Nonpublic School Programs Travel	114.8
565	Comcast	Nonpublic School Programs Do Not Use	41.55
565	Comcast	Nonpublic School Programs Do Not Use	41.55
565	Comcast	Nonpublic School Programs Do Not Use	44.59
565	Comcast	Nonpublic School Programs Do Not Use	44.76
565	Comcast	Nonpublic School Programs Do Not Use	44.76
565	Comcast	Nonpublic School Programs Do Not Use	44.76
565	Comcast	Nonpublic School Programs Do Not Use	44.84
565	Comcast	Nonpublic School Programs Do Not Use	44.85
565	Comcast	Nonpublic School Programs Do Not Use	44.85
565	Dawn Mellott	Nonpublic School Programs Travel	96.6

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	Dawn Mellott	Nonpublic School Programs Travel	89.82
565	Dawn Mellott	Nonpublic School Programs Travel	43.58
565	Dawn Mellott	Nonpublic School Programs Travel	52.75
565	Dawn Mellott	Nonpublic School Programs Travel	33.82
565	Dawn Mellott	Nonpublic School Programs Travel	63.62
565	Diana Long	Nonpublic School Programs Travel	21.28
565	Diana Long	Nonpublic School Programs Travel	19.43
565	Diana Long	Nonpublic School Programs Travel	16.8
565	Diana Long	Nonpublic School Programs Travel	17.92
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	457.47
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	34.53
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	56.25
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	98.78
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	79.6
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	15.5
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	34.1
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	2.28
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	49.54
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	3.95
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	44.79
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	2.04
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	62.61
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	3.67
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	86.37
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	9.77
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	42.94
565	Doing Better Business, Inc.	Nonpublic School Programs Rental of Equipment	4.3
565	Dominion	Operation & Maintenance of Plant Services Natural Gas	1.76
565	Dominion	Operation & Maintenance of Plant Services Natural Gas	6.69
565	Dominion	Operation & Maintenance of Plant Services Natural Gas	15.76
565	Dominion	Operation & Maintenance of Plant Services Natural Gas	32.13
565	Dominion	Operation & Maintenance of Plant Services Natural Gas	44.83
565	Dominion	Operation & Maintenance of Plant Services Natural Gas	45.06
565	Dominion	Operation & Maintenance of Plant Services Natural Gas	26.39
565	Dominion	Operation & Maintenance of Plant Services Natural Gas	12.7
565	Dominion	Operation & Maintenance of Plant Services Natural Gas	8.72
565	Erin Stout	Nonpublic School Programs Travel	36.8
565	Erin Stout	Nonpublic School Programs Travel	42.55
565	Erin Stout	Nonpublic School Programs Travel	39.2
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	23.55
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	57.54
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Services	178.87
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	23.52
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	57.54
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Services	178.87
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	23.55
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	57.54
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Services	178.87
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	23.88
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	58.4

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
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Service	178.87
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	23.79
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	58.4
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Service	178.87
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	23.8
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	58.4
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Service	178.87
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	23.98
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	58.69
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Service	178.87
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	24.03
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	58.69
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Service	178.87
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	23.89
565	Granite Telecommunications	Nonpublic School Programs Do Not Use	58.69
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Service	178.87
565	Heather Hrivnak	Nonpublic School Programs Travel	191.02
565	Heather Hrivnak	Nonpublic School Programs Travel	198.84
565	Heather Hrivnak	Nonpublic School Programs Travel	69.23
565	Heather Hrivnak	Nonpublic School Programs Travel	27.89
565	Heather Hrivnak	Nonpublic School Programs Travel	43.01
565	Heather Hrivnak	Nonpublic School Programs Travel	195.33
565	Heather Hrivnak	Nonpublic School Programs Travel	170.91
565	Heather Hrivnak	Nonpublic School Programs Travel	127.01
565	Heggerty	Nonpublic School Programs General Supplies	97.59
565	Heggerty	Nonpublic School Programs General Supplies	79.99
565	Heggerty	Nonpublic School Programs General Supplies	29.99
565	Heggerty	Nonpublic School Programs General Supplies	29.99
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	85.79
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	31.85
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	75
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	75
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	75
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	75
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	75
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	75
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	75
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	75
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	48.95
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	25.05
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	25.05
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	25.05
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	31.85
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	31.85
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	31.85
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	31.85
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	31.85
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	81.13
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	56.13
565	Houghton Mifflin Harcourt	Nonpublic School Programs Books and Periodicals	56.12
565	IXL Learning, Inc.	Nonpublic School Programs EDUCATIONAL SOFTWARE	359
565	Jason Wasovich	Nonpublic Support Services Travel	465.75
565	Jason Wasovich	Nonpublic Support Services Travel	522.1

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	Jason Wasovich	Nonpublic Support Services Travel	72.8
565	Jason Wasovich	Nonpublic Support Services Travel	72.8
565	Jason Wasovich	Nonpublic Support Services Travel	72.8
565	Jason Wasovich	Nonpublic Support Services Travel	24.64
565	Jason Wasovich	Nonpublic Support Services Travel	49.28
565	Jason Wasovich	Nonpublic Support Services Travel	10.64
565	Jason Wasovich	Nonpublic Support Services Travel	5.6
565	Jason Wasovich	Nonpublic Support Services Travel	21.28
565	Jason Wasovich	Nonpublic Support Services Travel	24.64
565	Jason Wasovich	Nonpublic Support Services Travel	54.88
565	Jason Wasovich	Nonpublic Support Services Travel	49.28
565	Jason Wasovich	Nonpublic Support Services Travel	36.96
565	Jason Wasovich	Nonpublic Support Services Travel	9.52
565	Jason Wasovich	Nonpublic Support Services Travel	59.92
565	Jason Wasovich	Nonpublic Support Services Travel	24.64
565	Jason Wasovich	Nonpublic Support Services Travel	52.08
565	Jason Wasovich	Nonpublic Support Services Travel	24.64
565	Jason Wasovich	Nonpublic Support Services Travel	4.48
565	Jason Wasovich	Nonpublic Support Services Travel	57.12
565	Jason Wasovich	Nonpublic Support Services Travel	6.72
565	Jason Wasovich	Nonpublic Support Services Travel	24.64
565	Jason Wasovich	Nonpublic Support Services Travel	54.88
565	Jason Wasovich	Nonpublic Support Services Travel	50.96
565	Jason Wasovich	Nonpublic Support Services Travel	72.8
565	Jason Wasovich	Nonpublic Support Services Travel	5.6
565	Jason Wasovich	Nonpublic Support Services Travel	45.92
565	Julie Rishel	Nonpublic School Programs Travel	207
565	Julie Rishel	Nonpublic School Programs Travel	95.76
565	Julie Rishel	Nonpublic School Programs Travel	201.6
565	Katie McMahon Statler	Nonpublic School Programs Travel	21.62
565	Katie McMahon Statler	Nonpublic School Programs Travel	35.13
565	Katie McMahon Statler	Nonpublic School Programs Travel	16.22
565	Katie McMahon Statler	Nonpublic School Programs Travel	13.16
565	Katie McMahon Statler	Nonpublic School Programs Travel	289
565	Katie McMahon Statler	Nonpublic School Programs Travel	28.28
565	Katie McMahon Statler	Nonpublic School Programs Travel	34.22
565	Katie McMahon Statler	Nonpublic School Programs Travel	23.69
565	Katie McMahon Statler	Nonpublic School Programs Travel	31.58
565	Krystyn Farabaugh	Nonpublic School Programs Travel	101.2
565	Krystyn Farabaugh	Nonpublic School Programs Travel	250.7
565	Krystyn Farabaugh	Nonpublic School Programs Tuition Reimbursement	825
565	Krystyn Farabaugh	Nonpublic School Programs Travel	135.7
565	Krystyn Farabaugh	Nonpublic School Programs Travel	33.93
565	Krystyn Farabaugh	Nonpublic School Programs Travel	99.12
565	Krystyn Farabaugh	Nonpublic School Programs Tuition Reimbursement	675
565	Krystyn Farabaugh	Nonpublic School Programs Travel	99.12
565	Krystyn Farabaugh	Nonpublic School Programs Travel	297.36
565	Krystyn Farabaugh	Nonpublic School Programs Tuition Reimbursement	675
565	Krystyn Farabaugh	Nonpublic School Programs Travel	198.24
565	Krystyn Farabaugh	Nonpublic School Programs Travel	244.16

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	Kurtz Brothers	Nonpublic School Programs General Supplies	-8.55
565	Kurtz Brothers	Nonpublic School Programs General Supplies	28.5
565	Kurtz Brothers	Nonpublic School Programs General Supplies	29.25
565	Kurtz Brothers	Nonpublic School Programs General Supplies	-8.78
565	Kurtz Brothers	Nonpublic School Programs General Supplies	49.5
565	Kurtz Brothers	Nonpublic School Programs General Supplies	-14.85
565	Marco Products, Inc.	Nonpublic School Programs Books and Periodicals	11.95
565	Marco Products, Inc.	Nonpublic School Programs Books and Periodicals	11.95
565	Marco Products, Inc.	Nonpublic School Programs Books and Periodicals	11.95
565	Marco Products, Inc.	Nonpublic School Programs Books and Periodicals	10.95
565	Marissa O'Connor	Nonpublic School Programs Travel	36.4
565	Megan Lloyd	Nonpublic School Programs Travel	12.19
565	Megan Lloyd	Nonpublic School Programs Travel	9.14
565	Megan Lloyd	Nonpublic School Programs Travel	6.1
565	Megan Lloyd	Nonpublic School Programs Travel	5.94
565	Megan Lloyd	Nonpublic School Programs Travel	5.94
565	Megan Lloyd	Nonpublic School Programs Travel	14.84
565	Megan Lloyd	Nonpublic School Programs Travel	11.87
565	Megan Lloyd	Nonpublic School Programs Travel	11.87
565	Monica Neri-Hamer	Nonpublic School Programs Travel	409.8
565	Monica Neri-Hamer	Nonpublic School Programs Travel	361.22
565	Monica Neri-Hamer	Nonpublic School Programs Travel	244.84
565	Monica Neri-Hamer	Nonpublic School Programs Travel	267.66
565	Monica Neri-Hamer	Nonpublic School Programs Travel	341.1
565	Monica Neri-Hamer	Nonpublic School Programs Travel	391.55
565	Monica Neri-Hamer	Nonpublic School Programs Travel	306.1
565	Monica Neri-Hamer	Nonpublic School Programs Travel	352.24
565	Nancy Hayes	Nonpublic School Programs Travel	7.28
565	Nancy Hayes	Nonpublic School Programs Travel	17.47
565	National Insurance Services	Nonpublic School Programs Life Insurance	134.9
565	National Insurance Services	Nonpublic Support Services Life Insurance	20.46
565	National Insurance Services	Nonpublic School Programs Life Insurance	151.42
565	National Insurance Services	Nonpublic Support Services Life Insurance	20.46
565	National Insurance Services	Nonpublic School Programs Life Insurance	143.16
565	National Insurance Services	Nonpublic Support Services Life Insurance	20.46
565	Patricia Rován	Nonpublic School Programs Travel	23
565	Patricia Rován	Nonpublic School Programs Travel	13.8
565	Patricia Rován	Nonpublic School Programs Travel	9.2
565	Patricia Rován	Nonpublic School Programs Travel	31.36
565	Patricia Rován	Nonpublic School Programs Travel	13.44
565	Penelec	Operation & Maintenance of Plant Services Electricity	72.35
565	Penelec	Operation & Maintenance of Plant Services Electricity	70.37
565	Penelec	Operation & Maintenance of Plant Services Electricity	65.06
565	Penelec	Operation & Maintenance of Plant Services Electricity	60.56
565	Penelec	Operation & Maintenance of Plant Services Electricity	62.46
565	Penelec	Operation & Maintenance of Plant Services Electricity	70.63
565	Penelec	Operation & Maintenance of Plant Services Electricity	66.19
565	Penelec	Operation & Maintenance of Plant Services Electricity	69.95
565	Penelec	Operation & Maintenance of Plant Services Electricity	73.41
565	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	13.03

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
565	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	11.76
565	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	42.52
565	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	58.28
565	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	58.59
565	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	35.34
565	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	18.37
565	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	13.42
565	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	5.51
565	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	3.48
565	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	3.48
565	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	3.48
565	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	3.48
565	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	3.48
565	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	3.6
565	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	3.6
565	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	3.6
565	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	3.6
565	Resources For Educators	Nonpublic School Programs Books and Periodicals	259
565	Resources For Educators	Nonpublic School Programs Books and Periodicals	259
565	Riverside Insight	Nonpublic School Programs SUPPLIES	5887.19
565	Riverside Insight	Nonpublic School Programs SUPPLIES	789.65
565	Riverside Insight	Nonpublic School Programs SUPPLIES	52.5
565	Riverside Insight	Nonpublic School Programs SUPPLIES	259.33
565	Riverside Insight	Nonpublic School Programs SUPPLIES	16664.49
565	Sheila Johnson	Nonpublic School Programs Travel	137.43
565	Sheila Johnson	Nonpublic School Programs Travel	170.2
565	Sheila Johnson	Nonpublic School Programs Travel	42.55
565	Sheila Johnson	Nonpublic School Programs Travel	94.88
565	Sheila Johnson	Nonpublic School Programs Travel	47.6
565	Sheila Johnson	Nonpublic School Programs Travel	76.16
565	Sheila Johnson	Nonpublic School Programs Travel	76.16
565	Sheila Johnson	Nonpublic School Programs Travel	76.16
565	Sheila Johnson	Nonpublic School Programs Travel	28.56
565	Somerset Twp Municipal	Operation & Maintenance of Plant Services Water/Sewage	9.36
565	Staples Business Advantage	Nonpublic School Programs General Supplies	50.79
565	Staples Business Advantage	Nonpublic School Programs General Supplies	47.99
565	Staples Business Advantage	Nonpublic School Programs General Supplies	126.48
565	Staples Business Advantage	Nonpublic School Programs General Supplies	126.48
565	Suburban Propane - 2090	Operation & Maintenance of Plant Services Bottled Gas/Propane	12.23
565	Suburban Propane - 2090	Operation & Maintenance of Plant Services Bottled Gas/Propane	12.23
565	Suburban Propane - 2090	Operation & Maintenance of Plant Services Bottled Gas/Propane	0.8
565	Suburban Propane - 2090	Operation & Maintenance of Plant Services Bottled Gas/Propane	10.7
565	Trend Enterprises, Inc	Nonpublic School Programs General Supplies	9.94
565	Trend Enterprises, Inc	Nonpublic School Programs General Supplies	2.99
565	Trend Enterprises, Inc	Nonpublic School Programs General Supplies	5.98
565	Trend Enterprises, Inc	Nonpublic School Programs General Supplies	2.99
565	Trend Enterprises, Inc	Nonpublic School Programs General Supplies	2.99
565	Trend Enterprises, Inc	Nonpublic School Programs General Supplies	2.99
565	Trend Enterprises, Inc	Nonpublic School Programs General Supplies	2.99
565	Verizon Wireless	Nonpublic Support Services Do Not Use	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
565	Verizon Wireless	Nonpublic Support Services Do Not Use	37.85
565	Verizon Wireless	Nonpublic Support Services Do Not Use	37.85
565	Verizon Wireless	Nonpublic Support Services Do Not Use	40.01
565	Verizon Wireless	Nonpublic Support Services Do Not Use	37.85
565	Verizon Wireless	Nonpublic Support Services Do Not Use	40.01
565	Verizon Wireless	Nonpublic Support Services Do Not Use	37.85
565	Verizon Wireless	Nonpublic Support Services Do Not Use	40.01
565	Verizon Wireless	Nonpublic Support Services Do Not Use	40.01
565	Verizon Wireless	Nonpublic Support Services Do Not Use	37.85
565	Verizon Wireless	Nonpublic Support Services Do Not Use	40.01
565	Verizon Wireless	Nonpublic Support Services Do Not Use	37.85
565	Verizon Wireless	Nonpublic Support Services Do Not Use	40.01
565	Verizon Wireless	Nonpublic Support Services Do Not Use	37.85
565	Verizon Wireless	Nonpublic Support Services Do Not Use	40.01
565	Verizon Wireless	Nonpublic Support Services Do Not Use	40.01
565	Verizon Wireless	Nonpublic Support Services Do Not Use	37.85
565	Verizon Wireless	Nonpublic Support Services Do Not Use	40.01
565	Verizon Wireless	Nonpublic Support Services Do Not Use	37.85
565	Verizon Wireless	Nonpublic Support Services Do Not Use	37.85
565	Verizon Wireless	Nonpublic Support Services Do Not Use	40.01
565	Verizon Wireless	Nonpublic Support Services Do Not Use	40.01
565	Verizon Wireless	Nonpublic Support Services Do Not Use	37.85
565	Verizon Wireless	Nonpublic Support Services Do Not Use	37.85
565	Verizon Wireless	Nonpublic Support Services Do Not Use	40.01
565	Verizon Wireless	Nonpublic Support Services Do Not Use	40.01
565	Young,Oakes,Brown & Co	Nonpublic School Programs Deleted	1000
594	2ndgear	Other Instructional Staff Services Supplies and Fees - Tech Related	252.8
594	Aaron Solutions Payment Pr	Other Instructional Staff Services General Supplies	142.5
594	Aaron Solutions Payment Pr	Other Instructional Staff Services General Supplies	330
594	Aaron Solutions Payment Pr	Other Instructional Staff Services General Supplies	630
594	Able Net	Speech and Language Support General Supplies	191.25
594	Adelphoi Village Inc	Emotional Support - Public Professional Educational Services-Othe	350
594	Adelphoi Village Inc	Emotional Support - Public Professional Educational Services-Othe	1050
594	Ahold Financial	Multi-Handicapped Support Snacks	16.64
594	Ahold Financial	Multi-Handicapped Support Snacks	19.69
594	Ahold Financial	Multi-Handicapped Support Snacks	50.43
594	Ahold Financial Services	Multi-Handicapped Support Snacks	26.88
594	Ahold Financial Services	Multi-Handicapped Support Snacks	28.7
594	Ahold Financial Services	Multi-Handicapped Support Snacks	21
594	Ahold Financial Services	Multi-Handicapped Support Snacks	71.75
594	Allena Davis	Deaf or Hearing Impaired Support Travel	226.68
594	Allena Davis	Deaf or Hearing Impaired Support Travel	271.64
594	Allena Davis	Deaf or Hearing Impaired Support Travel	115.86
594	Allena Davis	Deaf or Hearing Impaired Support Travel	80.11
594	Allena Davis	Deaf or Hearing Impaired Support Travel	159.97
594	Allena Davis	Deaf or Hearing Impaired Support General Supplies	28.8
594	Allena Davis	Deaf or Hearing Impaired Support Travel	282.33
594	Allena Davis	Deaf or Hearing Impaired Support Travel	360.09
594	Allena Davis	Deaf or Hearing Impaired Support Travel	341.29
594	Allena Davis	Deaf or Hearing Impaired Support Travel	289.88
594	Allena Davis	Deaf or Hearing Impaired Support Travel	16.9
594	Alternative Bus Equip Inc	Other Instructional Staff Services General Supplies	120
594	Altoona Mirror	Other Instructional Staff Services Advertising and Public Relations	2861.88
594	Amazon	Life Skills Support - Public General Supplies	15.8
594	Amazon	Life Skills Support - Public General Supplies	6.42
594	Amazon	Life Skills Support - Public General Supplies	9.92

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	Life Skills Support - Public General Supplies	16.98
594	Amazon	Life Skills Support - Public General Supplies	15.98
594	Amazon	Life Skills Support - Public General Supplies	19.99
594	Amazon	Life Skills Support - Public General Supplies	9.99
594	Amazon	Life Skills Support - Public General Supplies	6.92
594	Amazon	Multi-Handicapped Support General Supplies	34.39
594	Amazon	Speech and Language Support General Supplies	11.19
594	Amazon	Speech and Language Support General Supplies	9.09
594	Amazon	Speech and Language Support General Supplies	8.41
594	Amazon	Blind or Visually Impaired Support Books and Periodicals	19.5
594	Amazon	Blind or Visually Impaired Support Books and Periodicals	17.47
594	Amazon	Speech and Language Support General Supplies	21.6
594	Amazon	Life Skills Support - Public General Supplies	16.24
594	Amazon	Learning Support - Public Books and Periodicals	183.28
594	Amazon	Speech and Language Support General Supplies	2.04
594	Amazon	Speech and Language Support General Supplies	3.93
594	Amazon	Speech and Language Support General Supplies	3.45
594	Amazon	Speech and Language Support General Supplies	3.68
594	Amazon	Deaf or Hearing Impaired Support General Supplies	12.29
594	Amazon	Deaf or Hearing Impaired Support General Supplies	2.99
594	Amazon	Deaf or Hearing Impaired Support General Supplies	5.79
594	Amazon	Deaf or Hearing Impaired Support General Supplies	16.3
594	Amazon	Deaf or Hearing Impaired Support General Supplies	12.54
594	Amazon	Other Health Services General Supplies	13.29
594	Amazon	Other Health Services General Supplies	7.29
594	Amazon	Other Health Services General Supplies	11.41
594	Amazon	Other Health Services General Supplies	14.4
594	Amazon	Other Health Services General Supplies	10.29
594	Amazon	Other Health Services General Supplies	7.68
594	Amazon	Other Health Services General Supplies	4.07
594	Amazon	Life Skills Support - Public General Supplies	55.17
594	Amazon	Life Skills Support - Public General Supplies	14.45
594	Amazon	Autistic Support General Supplies	59.99
594	Amazon	Autistic Support General Supplies	51.99
594	Amazon	Blind or Visually Impaired Support Books and Periodicals	12.95
594	Amazon	Blind or Visually Impaired Support Books and Periodicals	39
594	Amazon	Social Work Services Books and Periodicals	11.66
594	Amazon	Social Work Services Books and Periodicals	7.47
594	Amazon	Social Work Services Books and Periodicals	14.47
594	Amazon	Social Work Services Books and Periodicals	12.81
594	Amazon	Social Work Services Books and Periodicals	13.99
594	Amazon	Social Work Services Books and Periodicals	10.26
594	Amazon	Social Work Services Books and Periodicals	9.95
594	Amazon	Social Work Services Books and Periodicals	13.89
594	Amazon	Life Skills Support - Public General Supplies	12.47
594	Amazon	Life Skills Support - Public General Supplies	19.19
594	Amazon	Blind or Visually Impaired Support Books and Periodicals	34.95
594	Amazon	Blind or Visually Impaired Support Books and Periodicals	94.73
594	Amazon	Blind or Visually Impaired Support Books and Periodicals	34.95
594	Amazon	Social Work Services General Supplies	9.89

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	Life Skills Support - Public General Supplies	12.99
594	Amazon	Life Skills Support - Public General Supplies	4.8
594	Amazon	Autistic Support General Supplies	49.99
594	Amazon	Autistic Support General Supplies	49.99
594	Amazon	Life Skills Support - Public General Supplies	19
594	Amazon	Life Skills Support - Public General Supplies	299.9
594	Amazon	Speech and Language Support General Supplies	2.22
594	Amazon	Autistic Support General Supplies	49.95
594	Amazon	Other Health Services General Supplies	8.75
594	Amazon	Multi-Handicapped Support General Supplies	94.94
594	Amazon	Other Health Services General Supplies	99.8
594	Amazon	Other Health Services General Supplies	85.09
594	Amazon	Other Health Services General Supplies	47.98
594	Amazon	Other Health Services General Supplies	39.96
594	Amazon	Life Skills Support - Public General Supplies	7.99
594	Amazon	Life Skills Support - Public Books and Periodicals	36.11
594	Amazon	Life Skills Support - Public Books and Periodicals	9.19
594	Amazon	Life Skills Support - Public Books and Periodicals	8.48
594	Amazon	Life Skills Support - Public Books and Periodicals	59.88
594	Amazon	Speech and Language Support General Supplies	105.52
594	Amazon	Autistic Support General Supplies	13.41
594	Amazon	Speech and Language Support General Supplies	23.02
594	Amazon	Other Instructional Staff Services Supplies and Fees - Tech Related	262.5
594	Amazon	Autistic Support General Supplies	13.95
594	Amazon	Autistic Support General Supplies	18.99
594	Amazon	Autistic Support General Supplies	9.99
594	Amazon	Autistic Support General Supplies	16.99
594	Amazon	Autistic Support General Supplies	16.99
594	Amazon	Other Instructional Staff Services General Supplies	260.93
594	Amazon	Learning Support - Public Books and Periodicals	144.88
594	Amazon	Speech and Language Support General Supplies	29.99
594	Amazon	Operation of Buildings Services General Supplies	166.63
594	Amazon	Speech and Language Support General Supplies	1.85
594	Amazon	Emotional Support - Public Books and Periodicals	68.24
594	Amazon	Multi-Handicapped Support General Supplies	45.45
594	Amazon	Emotional Support - Public Supplies and Fees - Tech Related	2631.7
594	Amazon	Speech and Language Support General Supplies	23.99
594	Amazon	Autistic Support General Supplies	14.4
594	Amazon	Autistic Support General Supplies	15.99
594	Amazon	Emotional Support - Public General Supplies	24.69
594	Amazon	Autistic Support General Supplies	23.99
594	Amazon	Autistic Support General Supplies	260.99
594	Amazon	Multi-Handicapped Support General Supplies	-45.45
594	Amazon	Deaf or Hearing Impaired Support General Supplies	109.9
594	Amazon	Other Health Services General Supplies	38.8
594	Amazon	Speech and Language Support General Supplies	3.29
594	Amazon	Deaf or Hearing Impaired Support General Supplies	65
594	Amazon	Social Work Services General Supplies	17.99
594	Amazon	Social Work Services General Supplies	18.95
594	Amazon	Social Work Services General Supplies	53.99

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
594	Amazon	Multi-Handicapped Support General Supplies	41.64
594	Amazon	Emotional Support - Public General Supplies	21.22
594	Amazon	Learning Support - Public Books and Periodicals	43.47
594	Amazon	Speech and Language Support General Supplies	-1.12
594	Amazon	Autistic Support General Supplies	19.44
594	Amazon	Social Work Services General Supplies	22.96
594	Amazon	Autistic Support General Supplies	19.99
594	Amazon	Social Work Services General Supplies	21
594	Amazon	Other Instructional Staff Services General Supplies	9.97
594	Amazon	Life Skills Support - Public General Supplies	38.99
594	Amazon	Life Skills Support - Public General Supplies	10.99
594	Amazon	Life Skills Support - Public General Supplies	12.99
594	Amazon	Life Skills Support - Public General Supplies	59.98
594	Amazon	Other Health Services General Supplies	800.75
594	Amazon	Other Health Services General Supplies	81.58
594	Amazon	Multi-Handicapped Support General Supplies	39.99
594	Amazon	Other Health Services General Supplies	183.28
594	Amazon	Other Health Services General Supplies	42.99
594	Amazon	Other Health Services General Supplies	58.78
594	Amy Peruso Lytle	Autistic Support Travel	327.03
594	Amy Peruso Lytle	Autistic Support Travel	45
594	Amy Peruso Lytle	Autistic Support Travel	255.88
594	Amy Peruso Lytle	Autistic Support Travel	164.64
594	Amy Peruso Lytle	Autistic Support Travel	398.72
594	Amy Peruso Lytle	Autistic Support Travel	408.8
594	Amy Peruso Lytle	Autistic Support Travel	321.44
594	Amy Peruso Lytle	Autistic Support Travel	33.6
594	Amy Peruso Lytle	Autistic Support Travel	240.8
594	Amy Peruso Lytle	Autistic Support Travel	148.96
594	Angela Blank	Life Skills Support - Public Travel	61.04
594	Angela Blank	Multi-Handicapped Support Travel	91.57
594	Angela Blank	Life Skills Support - Public Travel	44.83
594	Angela Blank	Multi-Handicapped Support Travel	67.24
594	Appalachia IU8	Autistic Support General Supplies	8.8
594	Appalachia IU8	Autistic Support General Supplies	20.35
594	Appalachia IU8	Other Health Services General Supplies	24.59
594	Appalachia IU8	Speech and Language Support Professional Educational Services-O	25
594	Appalachia IU8	Other Instructional Staff Services General Supplies	26.66
594	Appalachia IU8	Other Instructional Staff Services General Supplies	3.3
594	Appalachia IU8	Other Health Services General Supplies	26.4
594	Appalachia IU8	Other Health Services General Supplies	52.25
594	Appalachian Youth Service	Emotional Support - Public Professional Educational Services-Othe	37925.97
594	Appalachian Youth Service	Emotional Support - Public Professional Educational Services-Othe	45850.61
594	Appalachian Youth Service	Emotional Support - Public Professional Educational Services-Othe	38913.47
594	Appalachian Youth Service	Emotional Support - Public Professional Educational Services-Othe	39209.72
594	Appalachian Youth Service	Emotional Support - Public Professional Educational Services-Othe	43270.79
594	Appalachian Youth Service	Emotional Support - Public Professional Educational Services-Othe	45356.86
594	Appalachian Youth Service	Emotional Support - Public Professional Educational Services-Othe	61224.24
594	Appalachian Youth Service	Emotional Support - Public Professional Educational Services-Othe	59940.3
594	Appalachian Youth Service	Emotional Support - Public Professional Educational Services-Othe	65470.3

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	Appalachian Youth Service	Emotional Support - Public Professional Educational Services-Othe	22983.73
594	Apple Inc	Psychological Testing Services Supplies and Fees - Tech Related	1470
594	Ashley Bennett	Deaf or Hearing Impaired Support Travel	60.83
594	Ashley Bennett	Deaf or Hearing Impaired Support Travel	91
594	Ashley Bennett	Deaf or Hearing Impaired Support Travel	13.2
594	Ashley Bennett	Deaf or Hearing Impaired Support Travel	12.86
594	Ashley Bennett	Deaf or Hearing Impaired Support Travel	59.24
594	Ashley Bennett	Deaf or Hearing Impaired Support Travel	95.97
594	Ashley Bennett	Deaf or Hearing Impaired Support Travel	107.52
594	Ashley Bennett	Deaf or Hearing Impaired Support Travel	163.38
594	Ashley Bennett	Deaf or Hearing Impaired Support Travel	122.22
594	Ashley Noll	Speech and Language Support Travel	24.79
594	Ashley Noll	Speech and Language Support Travel	46.05
594	Ashley Noll	Speech and Language Support Travel	17.71
594	Ashley Noll	Speech and Language Support Travel	10.35
594	Ashley Noll	Speech and Language Support Travel	39.42
594	Ashley Noll	Speech and Language Support Travel	20.7
594	Ashley Noll	Speech and Language Support Travel	24.15
594	Ashley Noll	Speech and Language Support Travel	27.6
594	Ashley Noll	Speech and Language Support Travel	31.05
594	Ashley Noll	Speech and Language Support Travel	11.7
594	Associated Office Equipment	Other Instructional Staff Services General Supplies	33.64
594	Atlantic Broadband	Emotional Support - Public Transport/Telecommunication Services	257.9
594	Atlantic Broadband	Emotional Support - Public Transport/Telecommunication Services	313.4
594	Atlantic Broadband	Emotional Support - Public Transport/Telecommunication Services	257.9
594	Atlantic Broadband	Emotional Support - Public Transport/Telecommunication Services	257.9
594	Atlantic Broadband	Emotional Support - Public Transport/Telecommunication Services	257.9
594	Atlantic Broadband	Emotional Support - Public Transport/Telecommunication Services	257.9
594	Atlantic Broadband	Emotional Support - Public Transport/Telecommunication Services	520.8
594	Atlantic Broadband	Emotional Support - Public Transport/Telecommunication Services	267.07
594	Attainment Co	Multi-Handicapped Support General Supplies	276.9
594	Attainment Co	Multi-Handicapped Support General Supplies	99
594	Attainment Co	Multi-Handicapped Support General Supplies	156.45
594	Audio Technology Specialists	Speech and Language Support General Supplies	2351.25
594	B&H Photo Video	Emotional Support - Public Supplies and Fees - Tech Related	896.4
594	Barbara Cassel	Life Skills Support - Public General Supplies	78.22
594	Barbara Cassel	Life Skills Support - Public General Supplies	39.11
594	Barbara Cassel	Other Instructional Staff Services Travel	119.14
594	Barbara Cassel	Other Instructional Staff Services Travel	73.41
594	Barbara Cassel	Other Instructional Staff Services Travel	13.22
594	Barbara Cassel	Other Instructional Staff Services Travel	19.71
594	Barbara Cassel	Other Instructional Staff Services Travel	13.22
594	Barbara Cassel	Other Instructional Staff Services Travel	13.22
594	Barbara Cassel	Other Instructional Staff Services Travel	1.34
594	Barbara Cassel	Other Instructional Staff Services Travel	13.22
594	Barbara Cassel	Other Instructional Staff Services Travel	0.9
594	Barbara McNulty	Emotional Support - Public Travel	116.61
594	Barbara McNulty	Autistic Support Travel	174.92
594	Barbara McNulty	Emotional Support - Public Travel	113.16
594	Barbara McNulty	Autistic Support Travel	169.74

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	Barbara McNulty	Emotional Support - Public Travel	52.21
594	Barbara McNulty	Autistic Support Travel	78.32
594	Barbara McNulty	Emotional Support - Public Travel	94.03
594	Barbara McNulty	Autistic Support Travel	141.04
594	Barbara McNulty	Emotional Support - Public Travel	129.25
594	Barbara McNulty	Autistic Support Travel	193.87
594	Barbara McNulty	Emotional Support - Public Travel	186.37
594	Barbara McNulty	Autistic Support Travel	172.03
594	Barbara McNulty	Emotional Support - Public Travel	232.67
594	Barbara McNulty	Autistic Support Travel	214.77
594	Barbara McNulty	Emotional Support - Public Travel	193.07
594	Barbara McNulty	Autistic Support Travel	178.21
594	Barbara McNulty	Emotional Support - Public Travel	132.2
594	Barbara McNulty	Autistic Support Travel	122.04
594	Behavioral Health of Cambria	Social Work Services Travel	15
594	Beth Geist	Blind or Visually Impaired Support Travel	121.54
594	Beth Geist	Blind or Visually Impaired Support Travel	125.08
594	Beth Geist	Blind or Visually Impaired Support Travel	110.69
594	Beth Geist	Blind or Visually Impaired Support Travel	44.27
594	Beth Geist	Blind or Visually Impaired Support Travel	130.22
594	Beth Geist	Blind or Visually Impaired Support General Supplies	24.49
594	Beth Geist	Blind or Visually Impaired Support Travel	89.26
594	Beth Geist	Blind or Visually Impaired Support Travel	180.24
594	Beth Geist	Blind or Visually Impaired Support Travel	198.64
594	Beth Geist	Blind or Visually Impaired Support Travel	189.79
594	Beth Geist	Blind or Visually Impaired Support Travel	218.77
594	Beth Geist	Blind or Visually Impaired Support Travel	29.64
594	Boom Learning	Blind or Visually Impaired Support EDUCATIONAL SOFTWARE	35
594	Brad Theys	Other Instructional Staff Services Travel	10.31
594	Brad Theys	Other Instructional Staff Services Travel	16.05
594	Brad Theys	Other Instructional Staff Services Travel	9.06
594	Brad Theys	Other Instructional Staff Services Travel	9.2
594	Brad Theys	Other Instructional Staff Services Travel	5.64
594	Brad Theys	Other Instructional Staff Services Travel	5.64
594	Brad Theys	Other Instructional Staff Services Travel	14.34
594	Brad Theys	Other Instructional Staff Services Travel	36.62
594	Brad Theys	Other Instructional Staff Services Travel	19.99
594	Brad Theys	Other Instructional Staff Services Travel	28
594	Brandy Locke	Other Health Services Travel	20.47
594	Brandy Locke	Other Health Services Travel	6.21
594	Brandy Locke	Other Health Services Travel	10.35
594	Brandy Locke	Other Health Services Travel	14.11
594	Brandy Locke	Other Health Services Travel	6.72
594	Brandy Locke	Other Health Services Travel	8.06
594	Brandy Locke	Other Health Services Travel	2.02
594	Brandy Locke	Other Health Services Dues and Fees	18
594	Brandy Locke	Other Health Services Travel	2.69
594	Breiann Yoder	Social Work Services Travel	88.03
594	Breiann Yoder	Social Work Services Travel	108.79
594	Breiann Yoder	Social Work Services Travel	73.2

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	Breiann Yoder	Social Work Services Travel	110.34
594	Breiann Yoder	Social Work Services Dues and Fees	95
594	Breiann Yoder	Social Work Services Travel	42.25
594	Breiann Yoder	Social Work Services Travel	104.27
594	Breiann Yoder	Social Work Services Travel	73.3
594	Breiann Yoder	Social Work Services Travel	136.87
594	Breiann Yoder	Social Work Services Travel	148.85
594	Bucks County Intermediate U	Speech and Language Support Professional Educational Services-	148.5
594	Carly Gieg	Speech and Language Support Travel	1.24
594	Carly Gieg	Speech and Language Support Travel	4.97
594	Carly Gieg	Speech and Language Support Travel	11.81
594	Carson Dellosa Education	Deaf or Hearing Impaired Support Books and Periodicals	9.99
594	Carson Dellosa Education	Deaf or Hearing Impaired Support Books and Periodicals	9.99
594	Carson Dellosa Education	Deaf or Hearing Impaired Support Books and Periodicals	9.99
594	Carson Dellosa Education	Deaf or Hearing Impaired Support Books and Periodicals	9.99
594	Carson Dellosa Education	Deaf or Hearing Impaired Support Books and Periodicals	9.99
594	Carson Dellosa Education	Deaf or Hearing Impaired Support Books and Periodicals	9.99
594	Central Cambria School Distr	Emotional Support - Public Meals/Refreshments	1741.95
594	Central Cambria School Distr	Emotional Support - Public Meals/Refreshments	2475.9
594	Central Cambria School Distr	Emotional Support - Public Meals/Refreshments	2097.9
594	Central Cambria School Distr	Emotional Support - Public Meals/Refreshments	1171.8
594	Central Cambria School Distr	Emotional Support - Public Meals/Refreshments	2135.7
594	Central Cambria School Distr	Emotional Support - Public Meals/Refreshments	2056.95
594	Central Cambria School Distr	Emotional Support - Public Meals/Refreshments	3105.9
594	Central Cambria School Distr	Emotional Support - Public Meals/Refreshments	2913.75
594	Central Cambria School Distr	Emotional Support - Public Meals/Refreshments	3093.3
594	Central Cambria School Distr	Emotional Support - Public Meals/Refreshments	1023.75
594	Chelsea Maloskey	Speech and Language Support Travel	25.98
594	Chelsea Maloskey	Speech and Language Support Travel	22.25
594	Chelsea Maloskey	Speech and Language Support Travel	11.01
594	Chelsea Maloskey	Speech and Language Support Travel	12.63
594	Chelsea Maloskey	Speech and Language Support Travel	20.09
594	Chelsea Maloskey	Speech and Language Support Travel	21.5
594	Chelsea Maloskey	Speech and Language Support Travel	17.22
594	Chelsea Maloskey	Speech and Language Support Travel	15.4
594	Chelsea Maloskey	Speech and Language Support Travel	13.8
594	Child 1St Publications,LLC	Deaf or Hearing Impaired Support General Supplies	229.95
594	Christine Lewis	Other Instructional Staff Services Tuition Reimbursement	207.9
594	Christine Lewis	Other Instructional Staff Services Travel	148.94
594	Christine Lewis	Other Instructional Staff Services Travel	77.04
594	Christine Lewis	Other Instructional Staff Services Travel	59.05
594	Christine Lewis	Other Instructional Staff Services Travel	34.05
594	Christine Lewis	Other Instructional Staff Services Travel	8.4
594	Christine Lewis	Other Instructional Staff Services Travel	34.05
594	Christine Lewis	Other Instructional Staff Services Travel	4.59
594	Christine Lewis	Other Instructional Staff Services Travel	5.94
594	Christine Lewis	Other Instructional Staff Services Travel	4.59
594	Chrystie Bodek	Other Health Services Travel	286.18
594	Chrystie Bodek	Other Health Services Travel	280.55
594	Chrystie Bodek	Other Health Services Travel	116.72

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	Chrystie Bodek	Other Health Services Travel	40.25
594	Chrystie Bodek	Other Health Services Travel	99.57
594	Chrystie Bodek	Other Health Services Travel	256.76
594	Chrystie Bodek	Other Health Services Travel	334.38
594	Chrystie Bodek	Other Health Services Travel	370.05
594	Chrystie Bodek	Other Health Services Travel	255.58
594	Chrystie Bodek	Other Health Services Travel	18.82
594	Cindy Letso	Other Health Services Travel	199.64
594	Cindy Letso	Other Health Services Travel	211.14
594	Cindy Letso	Other Health Services Travel	154.1
594	Cindy Letso	Other Health Services Travel	79.12
594	Cindy Letso	Other Health Services Travel	77.06
594	Cindy Letso	Other Health Services Travel	171.58
594	Cindy Letso	Other Health Services Travel	244.61
594	Cindy Letso	Other Health Services Travel	148.74
594	Cindy Letso	Other Health Services Travel	154.11
594	Cindy Letso	Other Health Services Travel	11.65
594	Cochlear Americas	Deaf or Hearing Impaired Support General Supplies	93
594	Cochlear Americas	Deaf or Hearing Impaired Support General Supplies	410
594	Comcast	Emotional Support - Public Do Not Use	50.23
594	Comcast	Emotional Support - Public Transport/Telecommunication Services	97.51
594	Comcast	Emotional Support - Public Do Not Use	50.73
594	Comcast	Emotional Support - Public Transport/Telecommunication Services	98.47
594	Comcast	Emotional Support - Public Do Not Use	50.21
594	Comcast	Emotional Support - Public Transport/Telecommunication Services	97.48
594	Comcast	Emotional Support - Public Do Not Use	50.37
594	Comcast	Emotional Support - Public Transport/Telecommunication Services	97.78
594	Comcast	Emotional Support - Public Do Not Use	50.25
594	Comcast	Emotional Support - Public Transport/Telecommunication Services	97.55
594	Comcast	Emotional Support - Public Do Not Use	53.85
594	Comcast	Emotional Support - Public Transport/Telecommunication Services	104.53
594	Comcast	Emotional Support - Public Do Not Use	50.74
594	Comcast	Emotional Support - Public Transport/Telecommunication Services	98.5
594	Comcast	Emotional Support - Public Do Not Use	50.4
594	Comcast	Emotional Support - Public Transport/Telecommunication Services	97.84
594	Comcast	Emotional Support - Public Do Not Use	7.55
594	Comcast	Emotional Support - Public Transport/Telecommunication Services	14.67
594	Contract Paper Group Inc	Other Instructional Staff Services General Supplies	695.7
594	Contract Paper Group Inc	Other Instructional Staff Services General Supplies	463.8
594	Credit Card Dept	Speech and Language Support Professional Educational Services-	5
594	Damin Printing Company	Speech and Language Support Printing and Binding	189
594	Dana Boslet	Speech and Language Support Travel	7.89
594	Dana Boslet	Speech and Language Support Travel	6.04
594	Dana Boslet	Speech and Language Support Travel	5.15
594	Dana Boslet	Speech and Language Support Travel	2.52
594	Dana Boslet	Speech and Language Support Travel	5.1
594	Dana Boslet	Speech and Language Support Travel	5.37
594	Dana Boslet	Speech and Language Support Travel	4.79
594	Dana Boslet	Speech and Language Support Travel	5.88
594	Dana Boslet	Speech and Language Support Travel	5.32

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	Danielle Bodek	Speech and Language Support Travel	81.51
594	Danielle Bodek	Speech and Language Support Travel	64.74
594	Danielle Bodek	Speech and Language Support Travel	67.54
594	Danielle Bodek	Speech and Language Support Travel	37.26
594	Danielle Bodek	Speech and Language Support Travel	11.03
594	Danielle Bodek	Speech and Language Support Travel	43.55
594	Danielle Bodek	Speech and Language Support Travel	51.71
594	Danielle Bodek	Speech and Language Support Travel	26.71
594	Danielle Bodek	Speech and Language Support Travel	42.44
594	Danielle Bodek	Speech and Language Support Travel	36.8
594	Dawn Jarvie	Speech and Language Support Travel	233.8
594	Dawn Jarvie	Speech and Language Support Travel	217.85
594	Dawn Jarvie	Speech and Language Support Travel	155.73
594	Dawn Jarvie	Speech and Language Support Travel	114.27
594	Dawn Jarvie	Speech and Language Support Travel	181.92
594	Dawn Jarvie	Speech and Language Support Travel	219.53
594	Dawn Jarvie	Speech and Language Support Travel	149.58
594	Dawn Jarvie	Speech and Language Support Travel	158.79
594	Dawn Jarvie	Speech and Language Support Travel	148.99
594	Deanna Anderson	Social Work Services Travel	296.7
594	Deanna Anderson	Social Work Services Travel	336.38
594	Deanna Anderson	Social Work Services Travel	148.93
594	Deanna Anderson	Social Work Services Travel	58.08
594	Deanna Anderson	Social Work Services Travel	56
594	Deanna Anderson	Social Work Services Travel	150.08
594	Deanna Anderson	Social Work Services Travel	123.2
594	Deanna Anderson	Social Work Services Travel	364.56
594	Deanna Anderson	Social Work Services Travel	392.56
594	Deanna Anderson	Social Work Services Travel	409.92
594	Deanna Anderson	Social Work Services Dues and Fees	95
594	Debra Morgart	Speech and Language Support Travel	3.07
594	Debra Morgart	Speech and Language Support Travel	1.24
594	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	372.58
594	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	186.29
594	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	132.99
594	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	66.5
594	Dina McCarthy	Speech and Language Support Travel	1.61
594	Dina McCarthy	Speech and Language Support Travel	5.98
594	Dina McCarthy	Speech and Language Support Travel	2.3
594	Dina McCarthy	Speech and Language Support Travel	2.08
594	Dina McCarthy	Speech and Language Support Travel	2.27
594	Dina McCarthy	Speech and Language Support Travel	3.33
594	Dina McCarthy	Speech and Language Support Travel	2
594	Displays2G0	Life Skills Support - Public General Supplies	386.64
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550

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	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Life Skills Support - Public Rentals	550
594	Ed Long, L.P.	Prepaid Expenses (Exp) NOT CLASSIFIED	1100
594	Edith McCloskey	Blind or Visually Impaired Support Travel	319.68
594	Edith McCloskey	Blind or Visually Impaired Support Travel	364.94
594	Edith McCloskey	Blind or Visually Impaired Support Travel	412.57
594	Edith McCloskey	Blind or Visually Impaired Support Travel	93.36
594	Edith McCloskey	Blind or Visually Impaired Support Travel	249.59
594	Edith McCloskey	Blind or Visually Impaired Support Travel	282.41
594	Edith McCloskey	Blind or Visually Impaired Support Travel	354.5
594	Edith McCloskey	Blind or Visually Impaired Support Travel	398.32
594	Edith McCloskey	Blind or Visually Impaired Support Travel	421.93
594	Edith McCloskey	Blind or Visually Impaired Support Travel	334.34
594	Edith McCloskey	Blind or Visually Impaired Support Travel	28.56
594	Edmentum Inc	Emotional Support - Public EDUCATIONAL SOFTWARE	1149.6
594	Edmentum Inc	Emotional Support - Public EDUCATIONAL SOFTWARE	3990
594	Elizabeth Caton	Deaf or Hearing Impaired Support Travel	700.93
594	Elizabeth Caton	Deaf or Hearing Impaired Support Travel	471.5
594	Elizabeth Caton	Deaf or Hearing Impaired Support Travel	34.5
594	Elizabeth Caton	Deaf or Hearing Impaired Support Travel	23
594	Elizabeth Caton	Deaf or Hearing Impaired Support Travel	115.92
594	Elizabeth Caton	Deaf or Hearing Impaired Support Travel	573.44
594	Elizabeth Caton	Deaf or Hearing Impaired Support General Supplies	31.8
594	Elizabeth Caton	Deaf or Hearing Impaired Support Travel	704.48
594	Elizabeth Caton	Deaf or Hearing Impaired Support Travel	742.56
594	Elizabeth Caton	Deaf or Hearing Impaired Support Travel	706.72
594	Elizabeth Caton	Deaf or Hearing Impaired Support Travel	614.32
594	Emily Hettinger	Other Health Services Travel	115.44
594	Emily Hettinger	Other Health Services Travel	129.19
594	Emily Hettinger	Other Health Services Travel	78.2
594	Emily Hettinger	Other Health Services Travel	46.23
594	Emily Hettinger	Other Health Services Travel	60.45
594	Emily Hettinger	Other Health Services Travel	81.14
594	Emily Hettinger	Other Health Services Dues and Fees	75
594	Emily Hettinger	Other Health Services Travel	146.9
594	Emily Hettinger	Other Health Services Travel	66.22
594	Emily Hettinger	Other Health Services Travel	110.8
594	Emily Hettinger	Other Health Services Travel	29.1
594	Emily McCormick	Speech and Language Support Travel	116.89
594	Emily McCormick	Speech and Language Support Travel	80.46
594	Emily McCormick	Speech and Language Support Travel	82.98
594	Emily McCormick	Speech and Language Support Travel	37.95

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	Emily McCormick	Speech and Language Support Travel	88.55
594	Emily McCormick	Speech and Language Support Travel	52.24
594	Emily McCormick	Speech and Language Support Travel	90.68
594	Emily McCormick	Speech and Language Support Travel	91.39
594	Emily McCormick	Speech and Language Support Travel	75.8
594	Emily McCormick	Speech and Language Support Travel	90.32
594	Enabling Devices	Speech and Language Support General Supplies	76.45
594	Enabling Devices	Speech and Language Support General Supplies	173.95
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	16891.63
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	16511.44
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	14884.6
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	13323.44
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	19242.3
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	16081.89
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	13752.99
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	21074.4
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	16974.43
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	11767.73
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	12104.48
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	9687.23
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	18228.87
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	16081.89
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	9685.29
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	8818.8
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	17173.07
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	14268.45
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	14752.04
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	12455.01
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	13944.64
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	12025.46
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	16145.26
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	12798.65
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	22491.33
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	16198.9
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	27303.46
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	21062.73
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	18931.7
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	14020.05
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	25066.69
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	20153.87
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	23845.29
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	20684.88
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	19592.16
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	21289.36
594	Extended Family Programs,	Emotional Support - Public Professional Educational Services-Othe	5716.71
594	Fiona DeHart	Psychological Testing Services Professional Educational Services-O	19.65
594	Geneka Anderson	Deaf or Hearing Impaired Support Travel	449.57
594	Geneka Anderson	Deaf or Hearing Impaired Support Travel	417.89
594	Geneka Anderson	Deaf or Hearing Impaired Support Travel	392.21
594	Geneka Anderson	Deaf or Hearing Impaired Support Travel	166.06

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	Geneka Anderson	Deaf or Hearing Impaired Support Travel	404.31
594	Geneka Anderson	Deaf or Hearing Impaired Support General Supplies	30.21
594	Geneka Anderson	Deaf or Hearing Impaired Support Travel	342.61
594	Geneka Anderson	Deaf or Hearing Impaired Support Travel	477.2
594	Geneka Anderson	Deaf or Hearing Impaired Support Travel	470.87
594	Geneka Anderson	Deaf or Hearing Impaired Support Travel	438.26
594	Geneka Anderson	Deaf or Hearing Impaired Support Travel	412.27
594	Glenn Kashurba Md	Emotional Support - Public Professional Educational Services-Othe	3195
594	Glenn Kashurba Md	Emotional Support - Public Professional Educational Services-Othe	1242.5
594	Glenn Kashurba Md	Emotional Support - Public Professional Educational Services-Othe	1420
594	Glenn Kashurba Md	Emotional Support - Public Professional Educational Services-Othe	1952.5
594	Glenn Kashurba Md	Emotional Support - Public Professional Educational Services-Othe	355
594	Glenn Kashurba Md	Emotional Support - Public Professional Educational Services-Othe	1952.5
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	53
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	65.48
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Emotional Support - Public Do Not Use	60.82
594	Granite Telecommunications	Emotional Support - Public Do Not Use	178.87
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	118.05
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	35.77
594	Granite Telecommunications	Autistic Support Transport/Telecommunication Services	143.1
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	61.43
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	52.29
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	57.75
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	51.81
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	53.96
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Emotional Support - Public Do Not Use	60.82
594	Granite Telecommunications	Emotional Support - Public Do Not Use	178.87
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	118.05
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	35.77
594	Granite Telecommunications	Autistic Support Transport/Telecommunication Services	143.1
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	61.43
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	52.3
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	57.54
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	50.13
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	50.64
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Emotional Support - Public Do Not Use	60.82
594	Granite Telecommunications	Emotional Support - Public Do Not Use	178.87
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	118.05
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	35.77
594	Granite Telecommunications	Autistic Support Transport/Telecommunication Services	143.1
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	61.43
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	53.5
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	57.75
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	58.68

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	Life Skills Support - Public Do Not Use	52.88
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Emotional Support - Public Do Not Use	60.82
594	Granite Telecommunications	Emotional Support - Public Do Not Use	178.87
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	118.05
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	35.77
594	Granite Telecommunications	Autistic Support Transport/Telecommunication Services	143.1
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	62.43
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	53.73
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	58.4
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	53.39
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	52.37
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Emotional Support - Public Do Not Use	60.82
594	Granite Telecommunications	Emotional Support - Public Do Not Use	178.87
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	118.05
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	35.77
594	Granite Telecommunications	Autistic Support Transport/Telecommunication Services	143.1
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	63.48
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	55.41
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	58.4
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	55.21
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	52.05
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Emotional Support - Public Do Not Use	60.82
594	Granite Telecommunications	Emotional Support - Public Do Not Use	178.87
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	118.05
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	35.77
594	Granite Telecommunications	Autistic Support Transport/Telecommunication Services	143.1
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	63.48
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	53.53
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	58.41
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	51.92
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	51.5
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Emotional Support - Public Do Not Use	60.82
594	Granite Telecommunications	Emotional Support - Public Do Not Use	178.87
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	118.05
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	35.77
594	Granite Telecommunications	Autistic Support Transport/Telecommunication Services	143.1
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	63.82
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	53.47
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	58.71
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	51.46
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	51.29
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87

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
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Emotional Support - Public Do Not Use	60.82
594	Granite Telecommunications	Emotional Support - Public Do Not Use	178.87
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	118.05
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	35.77
594	Granite Telecommunications	Autistic Support Transport/Telecommunication Services	143.09
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	63.82
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	53.45
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	58.69
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	51.29
594	Granite Telecommunications	Life Skills Support - Public Do Not Use	54.26
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Life Skills Support - Public Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Emotional Support - Public Do Not Use	60.82
594	Granite Telecommunications	Emotional Support - Public Do Not Use	178.87
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	118.05
594	Granite Telecommunications	Emotional Support - Public Transport/Telecommunication Services	35.77
594	Granite Telecommunications	Autistic Support Transport/Telecommunication Services	143.1
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	63.82
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	53.65
594	Granite Telecommunications	Multi-Handicapped Support Do Not Use	59.34
594	Hannah Breen	Speech and Language Support Travel	95.9
594	Hannah Breen	Speech and Language Support Travel	103.74
594	Hannah Breen	Speech and Language Support Travel	33.87
594	Hannah Breen	Speech and Language Support Travel	25
594	Hannah Breen	Speech and Language Support Travel	17.11
594	Hannah Breen	Speech and Language Support Travel	111.1
594	Hannah Breen	Speech and Language Support Travel	107.63
594	Hannah Breen	Speech and Language Support Travel	68.38
594	Hannah Breen	Speech and Language Support Travel	77.62
594	Hannah Breen	Speech and Language Support Travel	60.84
594	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	287.79
594	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	295.89
594	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	308.3
594	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	140.93
594	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	111.09
594	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	250.99
594	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	333.2
594	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	319.2
594	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	350
594	Hillrom Welch Allyn, Inc.	Blind or Visually Impaired Support Professional Educational Service	396
594	Hollidaysburg Area Sd	Multi-Handicapped Support Rentals	750
594	Hollidaysburg Area Sd	Multi-Handicapped Support Rentals	750
594	Hollidaysburg Area Sd	Multi-Handicapped Support Rentals	6000
594	Janis Gerney	Deaf or Hearing Impaired Support Travel	207.22
594	Janis Gerney	Deaf or Hearing Impaired Support Travel	205.94
594	Janis Gerney	Deaf or Hearing Impaired Support Travel	14.9
594	Janis Gerney	Deaf or Hearing Impaired Support Travel	78.48
594	Janis Gerney	Deaf or Hearing Impaired Support General Supplies	23.53
594	Janis Gerney	Deaf or Hearing Impaired Support Travel	152.5

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
594	Janis Gerney	Deaf or Hearing Impaired Support Travel	181.92
594	Janis Gerney	Deaf or Hearing Impaired Support Travel	290.3
594	Janis Gerney	Deaf or Hearing Impaired Support Travel	291.38
594	Janis Gerney	Deaf or Hearing Impaired Support Travel	238.16
594	Janna Doyle	Speech and Language Support Travel	8.88
594	Janna Doyle	Speech and Language Support Travel	2.15
594	Janna Doyle	Speech and Language Support Travel	21.4
594	Janna Doyle	Speech and Language Support Travel	14.62
594	Janna Doyle	Speech and Language Support Travel	21.59
594	Janna Doyle	Speech and Language Support Travel	16.81
594	Jennifer Butler	Autistic Support Travel	145.48
594	Jennifer Butler	Autistic Support Travel	201.83
594	Jennifer Butler	Autistic Support Travel	63.83
594	Jennifer Butler	Autistic Support Travel	64.4
594	Jennifer Butler	Autistic Support Travel	61.6
594	Jennifer Butler	Autistic Support Travel	132.72
594	Jennifer Butler	Autistic Support Travel	136.08
594	Jennifer Butler	Autistic Support Travel	153.44
594	Jennifer Butler	Autistic Support Travel	138.32
594	Jennifer Link	Other Health Services Travel	439.36
594	Jennifer Link	Other Health Services Travel	439.36
594	Jennifer Link	Other Health Services Travel	241.15
594	Jennifer Link	Other Health Services Travel	46.57
594	Jennifer Link	Other Health Services Travel	308.95
594	Jennifer Link	Other Health Services Travel	417.82
594	Jennifer Link	Other Health Services Travel	514.08
594	Jennifer Link	Other Health Services Travel	574.06
594	Jennifer Link	Other Health Services Dues and Fees	55
594	Jennifer Link	Other Health Services Travel	544.82
594	Jennifer Link	Other Health Services Travel	76.61
594	Jessica Shackley	Blind or Visually Impaired Support Travel	138.02
594	Jessica Shackley	Blind or Visually Impaired Support Travel	140.55
594	Jessica Shackley	Blind or Visually Impaired Support Travel	103.6
594	Jessica Shackley	Blind or Visually Impaired Support Travel	3.53
594	Jessica Shackley	Blind or Visually Impaired Support Travel	141.83
594	Jessica Shackley	Blind or Visually Impaired Support General Supplies	20.03
594	Jessica Shackley	Blind or Visually Impaired Support Travel	174.99
594	Jessica Shackley	Blind or Visually Impaired Support Travel	165.11
594	Jessica Shackley	Blind or Visually Impaired Support Travel	178.16
594	Jessica Shackley	Blind or Visually Impaired Support Travel	159.47
594	Jessica Shackley	Blind or Visually Impaired Support Travel	55.39
594	Kades-Margolis Corporation	Life Skills Support - Public Do Not Use	5
594	Kades-Margolis Corporation	Life Skills Support - Public Do Not Use	2.5
594	Kades-Margolis Corporation	Life Skills Support - Public Do Not Use	2.5
594	Kades-Margolis Corporation	Life Skills Support - Public Do Not Use	2.5
594	Kades-Margolis Corporation	Life Skills Support - Public Do Not Use	2.5
594	Kades-Margolis Corporation	Life Skills Support - Public Do Not Use	5
594	Kades-Margolis Corporation	Life Skills Support - Public Do Not Use	2.5
594	Kades-Margolis Corporation	Life Skills Support - Public Do Not Use	2.5
594	Kades-Margolis Corporation	Life Skills Support - Public Do Not Use	2.5

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
594	KAMI, NOTABLE, INC	Life Skills Support - Public EDUCATIONAL SOFTWARE	99
594	Kara Madara	Other Health Services Travel	61.93
594	Kara Madara	Other Health Services Travel	43.47
594	Kara Madara	Other Health Services Travel	32.26
594	Kara Madara	Other Health Services Travel	21.34
594	Kara Madara	Other Health Services Travel	31.58
594	Kara Madara	Other Health Services Travel	67.37
594	Kara Madara	Other Health Services Travel	76.61
594	Kara Madara	Other Health Services Travel	83.5
594	Kara Madara	Other Health Services Travel	21.17
594	Karen Dillen	Life Skills Support - Public Travel	87.4
594	Karen Dillen	Life Skills Support - Public Travel	64.4
594	Karen Dillen	Life Skills Support - Public Travel	54.63
594	Karen Dillen	Life Skills Support - Public Travel	42.55
594	Karen Dillen	Life Skills Support - Public Travel	12.32
594	Karen Dillen	Life Skills Support - Public Travel	44.8
594	Karen Dillen	Life Skills Support - Public Travel	80.08
594	Karen Dillen	Life Skills Support - Public Travel	52.64
594	Karen Dillen	Life Skills Support - Public Travel	47.6
594	Karen Kleinschmidt	Blind or Visually Impaired Support Professional Educational Service	400
594	Katharine Ruhlman	Blind or Visually Impaired Support Travel	235.52
594	Katharine Ruhlman	Blind or Visually Impaired Support Travel	264.96
594	Katharine Ruhlman	Blind or Visually Impaired Support Travel	120.98
594	Katharine Ruhlman	Blind or Visually Impaired Support Travel	102.97
594	Katharine Ruhlman	Blind or Visually Impaired Support General Supplies	25.44
594	Katharine Ruhlman	Blind or Visually Impaired Support Travel	156.8
594	Katharine Ruhlman	Blind or Visually Impaired Support Travel	211.9
594	Katharine Ruhlman	Blind or Visually Impaired Support Travel	188.94
594	Katharine Ruhlman	Blind or Visually Impaired Support Travel	230.5
594	Katharine Ruhlman	Blind or Visually Impaired Support Travel	169.34
594	Kathryn Decker	Other Health Services Travel	228.05
594	Kathryn Decker	Other Health Services Travel	292.22
594	Kathryn Decker	Other Health Services Travel	105.92
594	Kathryn Decker	Other Health Services Travel	85.56
594	Kathryn Decker	Other Health Services Travel	116.59
594	Kathryn Decker	Other Health Services Travel	145.15
594	Kathryn Decker	Other Health Services Travel	225.79
594	Kathryn Decker	Other Health Services Travel	254.69
594	Kathryn Decker	Other Health Services Travel	248.64
594	Kathryn Decker	Other Health Services Travel	49.39
594	Kathryn Decker	Other Health Services Travel	23.18
594	Katie McGlynn	Speech and Language Support Travel	14.78
594	Katie McGlynn	Speech and Language Support Travel	48.61
594	Katie McGlynn	Speech and Language Support Travel	3.44
594	Katie McGlynn	Speech and Language Support Travel	1.75
594	Katie McGlynn	Speech and Language Support Travel	0.87
594	Kayley Tice	Other Health Services Travel	205.62
594	Kayley Tice	Other Health Services Travel	231.5
594	Kayley Tice	Other Health Services Travel	71.42
594	Kayley Tice	Other Health Services Travel	81.08

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
594	Kayley Tice	Other Health Services Travel	120.96
594	Kayley Tice	Other Health Services Travel	114.58
594	Kayley Tice	Other Health Services Travel	211.34
594	Kayley Tice	Other Health Services Travel	176.74
594	Kayley Tice	Other Health Services Dues and Fees	27
594	Kayley Tice	Other Health Services Travel	145.49
594	Kelli Focht	Other Health Services Travel	336.03
594	Kelli Focht	Other Health Services Travel	353.97
594	Kelli Focht	Other Health Services Travel	177.68
594	Kelli Focht	Other Health Services Travel	128.34
594	Kelli Focht	Other Health Services Travel	132.72
594	Kelli Focht	Other Health Services Travel	229.15
594	Kelli Focht	Other Health Services Travel	186.48
594	Kelli Focht	Other Health Services Travel	285.94
594	Kelli Focht	Other Health Services Travel	279.55
594	Kelli Focht	Other Health Services Travel	34.27
594	Kelsey Walker	Other Health Services Travel	119.37
594	Kelsey Walker	Other Health Services Travel	116.27
594	Kelsey Walker	Other Health Services Travel	67.97
594	Kelsey Walker	Other Health Services Travel	49.68
594	Kelsey Walker	Other Health Services Travel	77.95
594	Kelsey Walker	Other Health Services Travel	78.29
594	Kelsey Walker	Other Health Services Travel	149.86
594	Kelsey Walker	Other Health Services Travel	101.81
594	Kelsey Walker	Other Health Services Travel	135.74
594	Kelsey Walker	Other Health Services Travel	7.39
594	Kim Simanski	Other Health Services Travel	451.26
594	Kim Simanski	Other Health Services Travel	354.32
594	Kim Simanski	Other Health Services Travel	251.51
594	Kim Simanski	Other Health Services Travel	149.04
594	Kim Simanski	Other Health Services Travel	47.71
594	Kim Simanski	Other Health Services Travel	308.78
594	Kim Simanski	Other Health Services Travel	432.43
594	Kim Simanski	Other Health Services Travel	376.66
594	Kim Simanski	Other Health Services Travel	409.25
594	Kim Simanski	Other Health Services Travel	98.78
594	Kimberly Parker	Multi-Handicapped Support Travel	39.1
594	Kimberly Parker	Multi-Handicapped Support Travel	31.28
594	Kimberly Parker	Multi-Handicapped Support Travel	7.82
594	Kimberly Parker	Multi-Handicapped Support Travel	22.85
594	Kimberly Parker	Multi-Handicapped Support Travel	30.46
594	Kimberly Parker	Multi-Handicapped Support Travel	28.94
594	Kimberly Parker	Multi-Handicapped Support Travel	1.52
594	Kimberly Parker	Multi-Handicapped Support Travel	28.94
594	Kimberly Parker	Multi-Handicapped Support Travel	1.52
594	Kimberly Parker	Multi-Handicapped Support Travel	1.14
594	Kimberly Parker	Multi-Handicapped Support Travel	21.71
594	Krista Frehn	Deaf or Hearing Impaired Support Travel	299.46
594	Krista Frehn	Deaf or Hearing Impaired Support Travel	365.88
594	Krista Frehn	Deaf or Hearing Impaired Support Travel	235.06

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	Krista Frehn	Deaf or Hearing Impaired Support Travel	91.23
594	Krista Frehn	Deaf or Hearing Impaired Support Travel	240.69
594	Krista Frehn	Deaf or Hearing Impaired Support General Supplies	22.26
594	Krista Frehn	Deaf or Hearing Impaired Support Travel	159.15
594	Krista Frehn	Deaf or Hearing Impaired Support Travel	255.58
594	Krista Frehn	Deaf or Hearing Impaired Support Travel	362.46
594	Krista Frehn	Deaf or Hearing Impaired Support Travel	343.14
594	Krista Frehn	Instructional Staff Development Services Tuition Reimbursement	1350
594	Krista Frehn	Deaf or Hearing Impaired Support Travel	249.9
594	Krista Frehn	Deaf or Hearing Impaired Support Travel	8.4
594	Kurtz Brothers	Multi-Handicapped Support General Supplies	16.2
594	Kurtz Brothers	Multi-Handicapped Support General Supplies	-4.86
594	Kurtz Brothers	Multi-Handicapped Support General Supplies	20.75
594	Kurtz Brothers	Multi-Handicapped Support General Supplies	-6.23
594	Kurtz Brothers	Multi-Handicapped Support General Supplies	17.15
594	Kurtz Brothers	Multi-Handicapped Support General Supplies	-5.14
594	Kurtz Brothers	Emotional Support - Public General Supplies	45.1
594	Kurtz Brothers	Emotional Support - Public General Supplies	-13.53
594	Kurtz Brothers	Emotional Support - Public General Supplies	11.2
594	Kurtz Brothers	Emotional Support - Public General Supplies	-3.36
594	Kurtz Brothers	Emotional Support - Public General Supplies	19.9
594	Kurtz Brothers	Emotional Support - Public General Supplies	-5.97
594	Kurtz Brothers	Emotional Support - Public General Supplies	38.5
594	Kurtz Brothers	Emotional Support - Public General Supplies	-11.55
594	Kurtz Brothers	Emotional Support - Public General Supplies	3.55
594	Kurtz Brothers	Emotional Support - Public General Supplies	-1.07
594	Kurtz Brothers	Emotional Support - Public General Supplies	3.1
594	Kurtz Brothers	Emotional Support - Public General Supplies	-0.93
594	Kurtz Brothers	Emotional Support - Public General Supplies	-0.55
594	Kurtz Brothers	Emotional Support - Public General Supplies	1.85
594	Kurtz Brothers	Emotional Support - Public General Supplies	-34.4
594	Kurtz Brothers	Emotional Support - Public General Supplies	114.65
594	Kurtz Brothers	Autistic Support General Supplies	-4.32
594	Kurtz Brothers	Autistic Support General Supplies	14.4
594	Kurtz Brothers	Autistic Support General Supplies	-11.13
594	Kurtz Brothers	Autistic Support General Supplies	37.1
594	Kurtz Brothers	Autistic Support General Supplies	-10.89
594	Kurtz Brothers	Autistic Support General Supplies	36.3
594	Kurtz Brothers	Autistic Support General Supplies	8.3
594	Kurtz Brothers	Autistic Support General Supplies	-2.49
594	Laurel Medical Supplies	Multi-Handicapped Support General Supplies	350
594	Laurel Medical Supplies	Multi-Handicapped Support Capitalized Tech Software - Original	1880
594	Lindsey Feath	Speech and Language Support Travel	2.76
594	Lindsey Feath	Speech and Language Support Travel	1.45
594	Lindsey Feath	Speech and Language Support Travel	1.45
594	Lindsey Feath	Speech and Language Support Travel	0.54
594	Lindsey Feath	Speech and Language Support Travel	1.39
594	Lindsey Feath	Speech and Language Support Travel	1.46
594	Lindsey Feath	Speech and Language Support Travel	1.66
594	Lindsey Feath	Speech and Language Support Travel	1.41

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	Lindsey Feath	Speech and Language Support Travel	1.66
594	Lindsay Stohon	Speech and Language Support Travel	78.61
594	Lindsay Stohon	Speech and Language Support Travel	83.42
594	Lindsay Stohon	Speech and Language Support Travel	78.61
594	Lindsay Stohon	Speech and Language Support Travel	43.75
594	Lindsay Stohon	Speech and Language Support Travel	65.62
594	Lindsay Stohon	Speech and Language Support Travel	76.56
594	Lindsay Stohon	Speech and Language Support Travel	87.49
594	Lindsay Stohon	Speech and Language Support Travel	65.62
594	Lindsay Stohon	Speech and Language Support Travel	103.64
594	Lisa Jennings	Multi-Handicapped Support Travel	15.18
594	Lori Carrier	Speech and Language Support Travel	75.21
594	Lori Carrier	Speech and Language Support Travel	102.81
594	Lori Carrier	Speech and Language Support Travel	72.8
594	Lori Carrier	Speech and Language Support Communications	1.6
594	Lori Carrier	Speech and Language Support Travel	37.85
594	Lori Carrier	Speech and Language Support Travel	76.94
594	Lori Carrier	Speech and Language Support Travel	68.21
594	Lori Carrier	Speech and Language Support Travel	105.84
594	Lori Carrier	Speech and Language Support Travel	105.84
594	Lori Carrier	Speech and Language Support Travel	93.41
594	Lowes Companies Inc	Multi-Handicapped Support General Supplies	171.05
594	Maria Malek	Speech and Language Support Travel	6.9
594	Maria Malek	Speech and Language Support Travel	5.58
594	Maria Malek	Speech and Language Support Travel	3.62
594	Maria Malek	Speech and Language Support Communications	1.6
594	Maria Malek	Speech and Language Support Travel	0.5
594	Maria Malek	Speech and Language Support Travel	6.1
594	Maria Malek	Speech and Language Support Travel	5.71
594	Maria Malek	Speech and Language Support Travel	39.31
594	Maria Malek	Speech and Language Support Travel	36.59
594	Maria Malek	Speech and Language Support Travel	31.15
594	Marianne Oettinger	Speech and Language Support Travel	54.05
594	Marianne Oettinger	Speech and Language Support Travel	38.53
594	Marianne Oettinger	Speech and Language Support Travel	69.58
594	Marianne Oettinger	Speech and Language Support Travel	8.63
594	Marianne Oettinger	Speech and Language Support Travel	34.16
594	Marianne Oettinger	Speech and Language Support Travel	53.76
594	Marianne Oettinger	Speech and Language Support Travel	36.18
594	Marianne Oettinger	Speech and Language Support Travel	77.97
594	Marianne Oettinger	Speech and Language Support Travel	81.03
594	Marilyn Neal	Blind or Visually Impaired Support Travel	458.28
594	Marilyn Neal	Blind or Visually Impaired Support Travel	476.68
594	Marilyn Neal	Blind or Visually Impaired Support Travel	504.85
594	Marilyn Neal	Blind or Visually Impaired Support Travel	363.98
594	Marilyn Neal	Blind or Visually Impaired Support Travel	302.9
594	Marilyn Neal	Blind or Visually Impaired Support Travel	373.52
594	Marilyn Neal	Blind or Visually Impaired Support Travel	432.88
594	Marilyn Neal	Blind or Visually Impaired Support Travel	492.8
594	Marilyn Neal	Blind or Visually Impaired Support Travel	408.8

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	Marilyn Neal	Blind or Visually Impaired Support Travel	336
594	Mary Beth Baish-Westin	Other Health Services Travel	173.07
594	Mary Beth Baish-Westin	Other Health Services Travel	128.8
594	Mary Beth Baish-Westin	Other Health Services Travel	61.98
594	Mary Beth Baish-Westin	Other Health Services Travel	32.61
594	Mary Beth Baish-Westin	Other Health Services Travel	30.58
594	Mary Beth Baish-Westin	Other Health Services Travel	134.06
594	Mary Beth Baish-Westin	Other Health Services Travel	196.78
594	Mary Beth Baish-Westin	Other Health Services Travel	163.07
594	Mary Beth Baish-Westin	Other Health Services Travel	139.55
594	Mary Beth Baish-Westin	Other Health Services Travel	47.04
594	Mary Guyer	Speech and Language Support Travel	7.88
594	Mary Guyer	Speech and Language Support Travel	7.53
594	Mary Guyer	Speech and Language Support Travel	9.78
594	Mary Guyer	Speech and Language Support Travel	5.94
594	Mary Guyer	Speech and Language Support Travel	6.66
594	Mary Guyer	Speech and Language Support Travel	8.18
594	Mary Guyer	Speech and Language Support Travel	6.78
594	Mary Guyer	Speech and Language Support Travel	6.82
594	Mary Guyer	Speech and Language Support Travel	7.53
594	Mary Hershberger	Deaf or Hearing Impaired Support Travel	258.43
594	Mary Hershberger	Blind or Visually Impaired Support Travel	29.26
594	Mary Hershberger	Deaf or Hearing Impaired Support Travel	260.57
594	Mary Hershberger	Blind or Visually Impaired Support Travel	29.5
594	Mary Hershberger	Deaf or Hearing Impaired Support Travel	242.58
594	Mary Hershberger	Blind or Visually Impaired Support Travel	27.46
594	Mary Hershberger	Deaf or Hearing Impaired Support Travel	216.98
594	Mary Hershberger	Blind or Visually Impaired Support Travel	24.56
594	Mary Hershberger	Deaf or Hearing Impaired Support Travel	173.37
594	Mary Hershberger	Blind or Visually Impaired Support Travel	98.25
594	Mary Hershberger	Deaf or Hearing Impaired Support Travel	242.93
594	Mary Hershberger	Blind or Visually Impaired Support Travel	137.66
594	Mary Hershberger	Deaf or Hearing Impaired Support Travel	119.91
594	Mary Hershberger	Blind or Visually Impaired Support Travel	13.57
594	Mary Hershberger	Deaf or Hearing Impaired Support Travel	80.14
594	Mary Hershberger	Blind or Visually Impaired Support Travel	9.07
594	Mary Hershberger	Deaf or Hearing Impaired Support Travel	269.47
594	Mary Hershberger	Blind or Visually Impaired Support Travel	152.7
594	Mary Hershberger	Deaf or Hearing Impaired Support Travel	208.99
594	Mary Hershberger	Blind or Visually Impaired Support Travel	118.43
594	Mary Nelson	Autistic Support Travel	416.3
594	Mary Nelson	Autistic Support Travel	401.93
594	Mazzitti & Sullivan Eap Service	Life Skills Support - Public Medical Insurance	159.08
594	Mazzitti & Sullivan Eap Service	Emotional Support - Public Medical Insurance	145.82
594	Mazzitti & Sullivan Eap Service	Life Skills Support - Public Medical Insurance	159.08
594	Mazzitti & Sullivan Eap Service	Emotional Support - Public Medical Insurance	145.82
594	Mazzitti & Sullivan Eap Service	Life Skills Support - Public Medical Insurance	159.08
594	Mazzitti & Sullivan Eap Service	Emotional Support - Public Medical Insurance	145.82
594	Megan Brown	Speech and Language Support Travel	8.22
594	Megan Brown	Speech and Language Support Travel	4.49

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 Brown	Speech and Language Support Travel	5.81
594	Megan Brown	Speech and Language Support Travel	6.1
594	Megan Brown	Speech and Language Support Travel	5.21
594	Megan Brown	Speech and Language Support Travel	8.85
594	Megan Brown	Speech and Language Support Travel	7.95
594	Megan Brown	Speech and Language Support Travel	7.73
594	Megan Brown	Speech and Language Support Travel	9.72
594	Megan Brown	Speech and Language Support Travel	10.64
594	Megan Hetrick	Psychological Testing Services Travel	231.15
594	Megan Hetrick	Psychological Testing Services Travel	122.48
594	Megan Hetrick	Psychological Testing Services Travel	45.14
594	Megan Skillings	Psychological Testing Services Travel	488.98
594	Megan Skillings	Psychological Testing Services Travel	455.75
594	Megan Skillings	Psychological Testing Services Dues and Fees	75
594	Megan Skillings	Psychological Testing Services Travel	150
594	Megan Skillings	Psychological Testing Services Travel	417.91
594	Megan Skillings	Psychological Testing Services Travel	220.92
594	Megan Skillings	Psychological Testing Services Travel	271.99
594	Megan Skillings	Psychological Testing Services Travel	190.85
594	Megan Skillings	Psychological Testing Services Travel	341.6
594	Megan Skillings	Psychological Testing Services Travel	482.72
594	Megan Skillings	Psychological Testing Services Dues and Fees	220
594	Megan Skillings	Psychological Testing Services Travel	232.51
594	Meghan Young	Speech and Language Support Travel	177.77
594	Meghan Young	Speech and Language Support Travel	159.37
594	Meghan Young	Speech and Language Support Travel	16.13
594	Meghan Young	Speech and Language Support Travel	19.58
594	Meghan Young	Speech and Language Support Travel	99.64
594	Meghan Young	Speech and Language Support Travel	88.78
594	Meghan Young	Speech and Language Support Travel	114.15
594	Meghan Young	Speech and Language Support Travel	130.81
594	Meghan Young	Speech and Language Support Travel	106.72
594	Melanie Dudak	Speech and Language Support Travel	3.36
594	Melanie Dudak	Speech and Language Support Travel	13.44
594	Melanie Dudak	Speech and Language Support Travel	16.8
594	Melanie Dudak	Speech and Language Support Travel	3.36
594	Melanie Mergen	Speech and Language Support Travel	68.53
594	Melanie Mergen	Speech and Language Support Travel	83.04
594	Melanie Mergen	Speech and Language Support Travel	23.24
594	Melanie Mergen	Speech and Language Support Travel	29.21
594	Melanie Mergen	Speech and Language Support Travel	54.66
594	Melanie Mergen	Speech and Language Support Travel	58.02
594	Melanie Mergen	Speech and Language Support Travel	44.91
594	Melanie Mergen	Speech and Language Support Travel	47.33
594	Melanie Mergen	Speech and Language Support Travel	47.02
594	Michelle Pazcoguin	Social Work Services Travel	292.91
594	Michelle Pazcoguin	Social Work Services Travel	214.36
594	Michelle Pazcoguin	Social Work Services Travel	151.34
594	Michelle Pazcoguin	Social Work Services Dues and Fees	95
594	Michelle Pazcoguin	Social Work Services Travel	58.3

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	Michelle Pazcoguin	Social Work Services Travel	163.74
594	Michelle Pazcoguin	Social Work Services Travel	213.48
594	Michelle Pazcoguin	Social Work Services Travel	219.74
594	Monica Ball	Other Health Services Travel	590.53
594	Monica Ball	Other Health Services Travel	568.1
594	Monica Ball	Other Health Services Travel	477.83
594	Monica Ball	Other Health Services Travel	181.13
594	Monica Ball	Other Health Services Travel	231.28
594	Monica Ball	Other Health Services Travel	356.16
594	Monica Ball	Other Health Services Travel	577.92
594	Monica Ball	Other Health Services Travel	469.84
594	Monica Ball	Other Health Services Travel	623.28
594	Monica Ball	Other Health Services Travel	110.88
594	Morgan Brautigam	Speech and Language Support Travel	23.54
594	Morgan Brautigam	Speech and Language Support Travel	4.5
594	Morgan Brautigam	Speech and Language Support Travel	21.29
594	Morgan Brautigam	Speech and Language Support Travel	8.35
594	Morgan Brautigam	Speech and Language Support Travel	12.88
594	Morgan Brautigam	Speech and Language Support Travel	13.91
594	Morgan Brautigam	Speech and Language Support Travel	3.11
594	Morgan Brautigam	Speech and Language Support Travel	2.15
594	Morgan Brautigam	Speech and Language Support Travel	3.04
594	Morgan Brautigam	Speech and Language Support Travel	0.72
594	Multi-Health Systems	Psychological Testing Services General Supplies	196
594	National Insurance Services	Life Skills Support - Public Life Insurance	97.7
594	National Insurance Services	Deaf or Hearing Impaired Support Life Insurance	68.4
594	National Insurance Services	Blind or Visually Impaired Support Life Insurance	33.7
594	National Insurance Services	Speech and Language Support Life Insurance	96.21
594	National Insurance Services	Emotional Support - Public Life Insurance	85.88
594	National Insurance Services	Autistic Support Life Insurance	46.26
594	National Insurance Services	Learning Support - Public Life Insurance	8.26
594	National Insurance Services	Multi-Handicapped Support Life Insurance	82.56
594	National Insurance Services	Special Programs - Other Support Life Insurance	8.26
594	National Insurance Services	Psychological Testing Services Life Insurance	31.68
594	National Insurance Services	Social Work Services Life Insurance	69.02
594	National Insurance Services	Other Instructional Staff Services Life Insurance	16.17
594	National Insurance Services	Office of the Principal Services Life Insurance	1.1
594	National Insurance Services	Other Health Services Life Insurance	87.29
594	National Insurance Services	Life Skills Support - Public Life Insurance	96.86
594	National Insurance Services	Deaf or Hearing Impaired Support Life Insurance	68.4
594	National Insurance Services	Blind or Visually Impaired Support Life Insurance	33.7
594	National Insurance Services	Speech and Language Support Life Insurance	96.21
594	National Insurance Services	Emotional Support - Public Life Insurance	77.62
594	National Insurance Services	Autistic Support Life Insurance	46.26
594	National Insurance Services	Learning Support - Public Life Insurance	8.26
594	National Insurance Services	Multi-Handicapped Support Life Insurance	87.52
594	National Insurance Services	Special Programs - Other Support Life Insurance	8.26
594	National Insurance Services	Psychological Testing Services Life Insurance	31.68
594	National Insurance Services	Social Work Services Life Insurance	69.02
594	National Insurance Services	Other Instructional Staff Services Life Insurance	16.17

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	National Insurance Services	Office of the Principal Services Life Insurance	1.1
594	National Insurance Services	Other Health Services Life Insurance	87.29
594	National Insurance Services	Life Skills Support - Public Life Insurance	100.16
594	National Insurance Services	Life Skills Support - Public Life Insurance	6.6
594	National Insurance Services	Deaf or Hearing Impaired Support Life Insurance	68.4
594	National Insurance Services	Blind or Visually Impaired Support Life Insurance	33.7
594	National Insurance Services	Speech and Language Support Life Insurance	96.21
594	National Insurance Services	Emotional Support - Public Life Insurance	77.62
594	National Insurance Services	Autistic Support Life Insurance	54.52
594	National Insurance Services	Autistic Support Life Insurance	16.52
594	National Insurance Services	Learning Support - Public Life Insurance	8.26
594	National Insurance Services	Multi-Handicapped Support Life Insurance	9.92
594	National Insurance Services	Multi-Handicapped Support Life Insurance	92.48
594	National Insurance Services	Special Programs - Other Support Life Insurance	8.26
594	National Insurance Services	Psychological Testing Services Life Insurance	31.68
594	National Insurance Services	Social Work Services Life Insurance	69.02
594	National Insurance Services	Other Instructional Staff Services Life Insurance	16.17
594	National Insurance Services	Office of the Principal Services Life Insurance	1.1
594	National Insurance Services	Other Health Services Life Insurance	87.29
594	National Insurance Services	Life Skills Support - Public Life Insurance	-11
594	National Insurance Services	Life Skills Support - Public Life Insurance	5.5
594	National Insurance Services	Autistic Support Life Insurance	-16.52
594	National Insurance Services	Psychological Testing Services Life Insurance	-15.4
594	National Insurance Services	Psychological Testing Services Life Insurance	33
594	National Insurance Services	Speech and Language Support Life Insurance	1
594	National Insurance Services	Speech and Language Support Life Insurance	-0.91
594	Ncs Pearson Inc	Speech and Language Support General Supplies	47.5
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	186.44
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	158
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	158
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	450
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	180
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	72
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	1.5
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	47.25
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	96.75
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	22.5
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	57
594	Ncs Pearson Inc	Speech and Language Support General Supplies	506.23
594	Ncs Pearson Inc	Speech and Language Support General Supplies	125.88
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	228.33
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	228.33
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	144.9
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	144.9
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	144.9
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	144.9
594	Ncs Pearson Inc	Other Health Services General Supplies	123.3
594	Ncs Pearson Inc	Speech and Language Support General Supplies	451.03
594	Ncs Pearson Inc	Speech and Language Support General Supplies	247.76
594	Ncs Pearson Inc	Speech and Language Support General Supplies	167.76

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	Ncs Pearson Inc	Speech and Language Support General Supplies	51.8
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	185
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	6.16
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	55.5
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	11.44
594	Ncs Pearson Inc	Psychological Testing Services General Supplies	15.84
594	Nickoi Ciciarelli	Psychological Testing Services Travel	198.13
594	Nickoi Ciciarelli	Psychological Testing Services Travel	264.66
594	Nickoi Ciciarelli	Psychological Testing Services Travel	212.69
594	Nicole Edwards	Special Programs - Other Support Travel	577.3
594	Nicole Edwards	Special Programs - Other Support Travel	581.33
594	Nicole Edwards	Special Programs - Other Support Travel	274.85
594	Nicole Edwards	Special Programs - Other Support Travel	57.34
594	Nicole Edwards	Special Programs - Other Support Travel	306.88
594	Nicole Edwards	Special Programs - Other Support Travel	497.28
594	Nicole Edwards	Special Programs - Other Support Travel	559.44
594	Nicole Edwards	Special Programs - Other Support Travel	586.88
594	Nicole Edwards	Special Programs - Other Support Travel	604.24
594	Northern Cambria School Dis	Due from Other Governments NOT CLASSIFIED	250
594	Northern Speech Services Ar	Speech and Language Support Other Professional Services	72.69
594	Olivia Marabito	Speech and Language Support Travel	88.84
594	Olivia Marabito	Speech and Language Support Travel	71.59
594	Olivia Marabito	Speech and Language Support Travel	41.97
594	Olivia Marabito	Speech and Language Support Travel	7.84
594	Olivia Marabito	Speech and Language Support Travel	2.8
594	Olivia Marabito	Speech and Language Support Travel	55.79
594	Olivia Marabito	Speech and Language Support Travel	50.97
594	Penelec	Life Skills Support - Public Electricity	76.33
594	Penelec	Life Skills Support - Public Electricity	71.76
594	Penelec	Life Skills Support - Public Electricity	73.53
594	Penelec	Life Skills Support - Public Electricity	98.94
594	Penelec	Life Skills Support - Public Electricity	116.16
594	Penelec	Life Skills Support - Public Electricity	127.62
594	Penelec	Life Skills Support - Public Electricity	86.37
594	Penelec	Life Skills Support - Public Electricity	79.86
594	Penelec	Life Skills Support - Public Electricity	76.33
594	Penelec	Life Skills Support - Public Electricity	52.9
594	Performtex Products Inc.	Other Health Services General Supplies	83.21
594	Petty Cash - Amy Woomer	Other Health Services General Supplies	135.69
594	Petty Cash - Brad Theys	Emotional Support - Public General Supplies	54.66
594	Petty Cash - Brad Theys	Other Instructional Staff Services General Supplies	13.75
594	Petty Cash - Brad Theys	Emotional Support - Public General Supplies	70.56
594	Petty Cash - Christine Lewis	Life Skills Support - Public General Supplies	77.33
594	Petty Cash - Christine Lewis	Emotional Support - Public General Supplies	22.27
594	Petty Cash - Christine Lewis	Autistic Support General Supplies	44.49
594	Petty Cash - Christine Lewis	Multi-Handicapped Support General Supplies	100.9
594	Petty Cash - Christine Lewis	Life Skills Support - Public General Supplies	76.47
594	Petty Cash - Christine Lewis	Autistic Support General Supplies	47.56
594	Petty Cash - Christine Lewis	Multi-Handicapped Support General Supplies	73.55
594	Petty Cash - Christine Lewis	Life Skills Support - Public General Supplies	50.36

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	Petty Cash - Christine Lewis	Emotional Support - Public General Supplies	33.72
594	Petty Cash - Christine Lewis	Autistic Support General Supplies	64.77
594	Petty Cash - Christine Lewis	Multi-Handicapped Support General Supplies	57.81
594	Petty Cash- CBI Brian Cessn	Life Skills Support - Public General Supplies	55.28
594	Petty Cash- CBI Brian Cessn	Life Skills Support - Public General Supplies	72.85
594	Petty Cash- CBI Brian Cessn	Life Skills Support - Public General Supplies	27.87
594	Petty Cash- CBI Brian Cessn	Life Skills Support - Public General Supplies	66.43
594	Petty Cash- CBI Brian Cessn	Life Skills Support - Public General Supplies	113.57
594	Petty Cash- CBI Brian Cessn	Life Skills Support - Public General Supplies	86.73
594	Petty Cash- CBI Brian Cessn	Life Skills Support - Public General Supplies	55.51
594	Petty Cash- CBI Brian Cessn	Life Skills Support - Public General Supplies	106.8
594	Petty Cash- CBI Dorothy Tho	Life Skills Support - Public General Supplies	57.57
594	Petty Cash- CBI Dorothy Tho	Life Skills Support - Public General Supplies	47.52
594	Petty Cash- CBI Dorothy Tho	Life Skills Support - Public General Supplies	20.75
594	Petty Cash- CBI Dorothy Tho	Life Skills Support - Public General Supplies	30.57
594	Petty Cash- CBI Dorothy Tho	Life Skills Support - Public General Supplies	52.96
594	Petty Cash- CBI Dorothy Tho	Life Skills Support - Public General Supplies	31.66
594	Petty Cash- CBI Dorothy Tho	Life Skills Support - Public General Supplies	61.49
594	Petty Cash- CBI Dorothy Tho	Life Skills Support - Public General Supplies	46.53
594	Petty Cash- CBI Elissa Ferry	Life Skills Support - Public General Supplies	90.94
594	Petty Cash- CBI Elissa Ferry	Life Skills Support - Public General Supplies	51.84
594	Petty Cash- CBI Elissa Ferry	Life Skills Support - Public General Supplies	74.42
594	Petty Cash- CBI Elissa Ferry	Life Skills Support - Public General Supplies	74.38
594	Petty Cash- CBI Elissa Ferry	Life Skills Support - Public General Supplies	43.47
594	Petty Cash- CBI Elissa Ferry	Life Skills Support - Public General Supplies	55.73
594	Petty Cash- CBI Elissa Ferry	Life Skills Support - Public General Supplies	76.8
594	Petty Cash- CBI Elissa Ferry	Life Skills Support - Public General Supplies	66.29
594	Petty Cash- CBI Elissa Ferry	Life Skills Support - Public General Supplies	108.81
594	Petty Cash- CBI Elissa Ferry	Life Skills Support - Public General Supplies	101.66
594	Pressbox Printing	Other Instructional Staff Services Printing and Binding	214.2
594	Pressbox Printing	Other Instructional Staff Services Printing and Binding	148.75
594	Pressbox Printing	Other Instructional Staff Services Printing and Binding	52.1
594	Pressbox Printing	Other Instructional Staff Services Printing and Binding	50.8
594	Pressbox Printing	Other Instructional Staff Services Printing and Binding	127
594	Pro-Ed	Speech and Language Support Books and Periodicals	27.1
594	Pro-Ed	Deaf or Hearing Impaired Support General Supplies	390.2
594	Pro-Ed	Deaf or Hearing Impaired Support General Supplies	195
594	Pro-Ed	Deaf or Hearing Impaired Support General Supplies	168
594	Pro-Ed	Deaf or Hearing Impaired Support General Supplies	160
594	Pro-Ed	Deaf or Hearing Impaired Support General Supplies	209
594	Pro-Ed	Deaf or Hearing Impaired Support General Supplies	1025
594	Pro-Ed	Speech and Language Support General Supplies	305.88
594	Pro-Ed	Speech and Language Support General Supplies	38.5
594	Pro-Ed	Speech and Language Support General Supplies	172.7
594	Pro-Ed	Speech and Language Support General Supplies	15.4
594	Pro-Ed	Speech and Language Support General Supplies	345.4
594	Pro-Ed	Speech and Language Support General Supplies	154
594	PSERS	Multi-Handicapped Support Retirement Contributions	55.82
594	PSERS	Life Skills Support - Public Retirement Contributions	484.29
594	PSERS	Life Skills Support - Public Retirement Contributions	78.34

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
594	PSERS	Life Skills Support - Public Retirement Contributions	538.1
594	PSERS	Speech and Language Support Retirement Contributions	2285.33
594	PSERS	Multi-Handicapped Support Retirement Contributions	117.52
594	Queen City Business Sys	Emotional Support - Public Maintenance, Repair, & Upgrade of IT S	24
594	Queen City Business Sys	Emotional Support - Public Maintenance, Repair, & Upgrade of IT S	269
594	Queen City Business Sys	Emotional Support - Public Maintenance, Repair, & Upgrade of IT S	1137
594	Queen City Business Sys	Emotional Support - Public Maintenance, Repair, & Upgrade of IT S	177
594	Queen City Business Sys	Emotional Support - Public Maintenance, Repair, & Upgrade of IT S	256
594	Queen City Business Sys	Emotional Support - Public Maintenance, Repair, & Upgrade of IT S	24
594	Queen City Business Sys	Emotional Support - Public Maintenance, Repair, & Upgrade of IT S	256
594	Rachael Romesberg	Social Work Services Professional Educational Services-Other	45
594	Rachael Romesberg	Social Work Services Travel	493.06
594	Rachael Romesberg	Social Work Services Travel	517.73
594	Rachael Romesberg	Social Work Services Travel	173.02
594	Rachael Romesberg	Social Work Services Travel	198.46
594	Rachael Romesberg	Social Work Services Dues and Fees	95
594	Rachael Romesberg	Social Work Services Travel	421.51
594	Rachael Romesberg	Social Work Services Travel	446.49
594	Rachael Romesberg	Social Work Services Travel	457.86
594	Rachael Romesberg	Social Work Services Travel	423.58
594	Riverside Insight	Psychological Testing Services General Supplies	261.8
594	Sam's Club	Other Instructional Staff Services General Supplies	149.4
594	Samantha Hartland	Deaf or Hearing Impaired Support Travel	122.2
594	Samantha Hartland	Deaf or Hearing Impaired Support Travel	129.01
594	Samantha Hartland	Deaf or Hearing Impaired Support Travel	131.28
594	Samantha Hartland	Deaf or Hearing Impaired Support Travel	15.44
594	Samantha Hartland	Deaf or Hearing Impaired Support Travel	24.33
594	Samantha Hartland	Deaf or Hearing Impaired Support Travel	129.18
594	Samantha Hartland	Deaf or Hearing Impaired Support Travel	170.77
594	Samantha Hartland	Deaf or Hearing Impaired Support Travel	214.24
594	Samantha Hartland	Deaf or Hearing Impaired Support Travel	144.23
594	Samantha Hartland	Deaf or Hearing Impaired Support Travel	124.76
594	Sarah Bucci	Speech and Language Support Travel	5.3
594	Sarah Bucci	Speech and Language Support Travel	4.23
594	Sarah Bucci	Speech and Language Support Travel	1.29
594	Sarah Bucci	Speech and Language Support Travel	1.75
594	Sarah Bucci	Speech and Language Support Travel	2.44
594	Sarah Bucci	Speech and Language Support Travel	3.98
594	Sarah Bucci	Speech and Language Support Travel	3.98
594	Scholastic	Speech and Language Support Books and Periodicals	10.27
594	Scholastic	Speech and Language Support Books and Periodicals	5.53
594	Scholastic	Speech and Language Support Books and Periodicals	6.5
594	Scholastic	Speech and Language Support Books and Periodicals	4.87
594	Scholastic	Speech and Language Support Books and Periodicals	3.71
594	Scholastic	Speech and Language Support Books and Periodicals	7.43
594	Scholastic	Speech and Language Support Books and Periodicals	12.08
594	Scholastic	Speech and Language Support Books and Periodicals	4.85
594	Scholastic	Emotional Support - Public Books and Periodicals	140.09
594	Scholastic	Emotional Support - Public Books and Periodicals	156.59
594	Scholastic	Emotional Support - Public Books and Periodicals	156.59

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
594	Scholastic	Emotional Support - Public Books and Periodicals	164.84
594	Scholastic	Multi-Handicapped Support Books and Periodicals	32.73
594	Scholastic Inc. Teacher Store	Deaf or Hearing Impaired Support General Supplies	14.14
594	Scholastic Inc. Teacher Store	Deaf or Hearing Impaired Support General Supplies	20.79
594	Scholastic Inc. Teacher Store	Deaf or Hearing Impaired Support General Supplies	7.12
594	Scholastic Inc. Teacher Store	Deaf or Hearing Impaired Support General Supplies	9.74
594	Scholastic Inc. Teacher Store	Deaf or Hearing Impaired Support General Supplies	8.44
594	Seesaw Learning, Inc	Speech and Language Support EDUCATIONAL SOFTWARE	181.5
594	Seesaw Learning, Inc	Learning Support - Public EDUCATIONAL SOFTWARE	187
594	Seesaw Learning, Inc	Multi-Handicapped Support EDUCATIONAL SOFTWARE	181.5
594	Shila Matson	Life Skills Support - Public Travel	4.6
594	Shila Matson	Life Skills Support - Public Travel	68.44
594	Shila Matson	Life Skills Support - Public Travel	7.48
594	Shila Matson	Life Skills Support - Public Travel	5.82
594	Shila Matson	Multi-Handicapped Support Travel	8.74
594	Shila Matson	Life Skills Support - Public Travel	16.13
594	Shila Matson	Multi-Handicapped Support Travel	24.19
594	Shila Matson	Life Skills Support - Public Travel	5.38
594	Shila Matson	Multi-Handicapped Support Travel	8.06
594	Shila Matson	Life Skills Support - Public Travel	4.03
594	Shila Matson	Multi-Handicapped Support Travel	6.05
594	Shila Matson	Life Skills Support - Public Travel	5.38
594	Shila Matson	Multi-Handicapped Support Travel	8.06
594	Soliant Health, LLC	Psychological Testing Services Professional Educational Services-0	82.5
594	Soliant Health, LLC	Psychological Testing Services Professional Educational Services-0	928.13
594	Soliant Health, LLC	Psychological Testing Services Professional Educational Services-0	1175.63
594	Soliant Health, LLC	Psychological Testing Services Professional Educational Services-0	1299.38
594	Soliant Health, LLC	Psychological Testing Services Professional Educational Services-0	1650
594	Soliant Health, LLC	Psychological Testing Services Professional Educational Services-0	1650
594	Soliant Health, LLC	Psychological Testing Services Professional Educational Services-0	1650
594	Soliant Health, LLC	Psychological Testing Services Professional Educational Services-0	1650
594	Soliant Health, LLC	Psychological Testing Services Professional Educational Services-0	1650
594	Sonia Schilling-Mansour	Social Work Services Travel	55.2
594	Sonia Schilling-Mansour	Social Work Services Travel	47.73
594	Sonia Schilling-Mansour	Social Work Services Travel	35.08
594	Sonia Schilling-Mansour	Social Work Services Travel	16.1
594	Sonia Schilling-Mansour	Social Work Services Travel	31.92
594	Sonia Schilling-Mansour	Social Work Services Dues and Fees	95
594	Sonia Schilling-Mansour	Social Work Services Travel	30.24
594	Sonia Schilling-Mansour	Social Work Services Travel	25.2
594	Sonia Schilling-Mansour	Social Work Services Travel	85.12
594	Sonia Schilling-Mansour	Social Work Services Travel	73.36
594	Stacy Weir	Speech and Language Support Travel	3.16
594	Stacy Weir	Speech and Language Support Travel	2.45
594	Stacy Weir	Speech and Language Support Travel	1.93
594	Stacy Weir	Speech and Language Support Travel	0.56
594	Stacy Weir	Speech and Language Support Travel	1.56
594	Stacy Weir	Speech and Language Support Travel	2.49
594	Stacy Weir	Speech and Language Support Travel	2.07

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	Stacy Weir	Speech and Language Support Travel	2.11
594	Stacy Weir	Speech and Language Support Travel	2.7
594	Staples Business Advantage	Other Instructional Staff Services General Supplies	343.97
594	Staples Business Advantage	Other Instructional Staff Services General Supplies	2.74
594	Staples Business Advantage	Other Instructional Staff Services General Supplies	0.96
594	Staples Business Advantage	Other Instructional Staff Services General Supplies	0.68
594	Staples Business Advantage	Other Instructional Staff Services General Supplies	4.14
594	Staples Business Advantage	Other Instructional Staff Services General Supplies	5.23
594	Staples Business Advantage	Emotional Support - Public Supplies and Fees - Tech Related	21.19
594	Staples Business Advantage	Psychological Testing Services General Supplies	18.02
594	Staples Business Advantage	Psychological Testing Services General Supplies	9.26
594	Staples Business Advantage	Psychological Testing Services General Supplies	5.49
594	Staples Business Advantage	Operation of Buildings Services General Supplies	26.12
594	Staples Business Advantage	Operation of Buildings Services General Supplies	8.76
594	Staples Business Advantage	Operation of Buildings Services General Supplies	35.62
594	Staples Business Advantage	Operation of Buildings Services General Supplies	41.59
594	Staples Business Advantage	Operation of Buildings Services General Supplies	42.77
594	Staples Business Advantage	Operation of Buildings Services General Supplies	94.51
594	Staples Business Advantage	Operation of Buildings Services General Supplies	301.99
594	Staples Business Advantage	Operation of Buildings Services General Supplies	32.92
594	Staples Business Advantage	Operation of Buildings Services General Supplies	8.24
594	Staples Business Advantage	Other Health Services General Supplies	295.92
594	Staples Business Advantage	Operation of Buildings Services General Supplies	-46
594	Staples Business Advantage	Operation of Buildings Services General Supplies	43.25
594	Staples Business Advantage	Operation of Buildings Services General Supplies	72.49
594	Staples Business Advantage	Operation of Buildings Services General Supplies	5.75
594	Staples Business Advantage	Operation of Buildings Services General Supplies	242.73
594	Staples Business Advantage	Operation of Buildings Services General Supplies	23
594	Staples Business Advantage	Operation of Buildings Services General Supplies	88.16
594	Staples Business Advantage	Operation of Buildings Services General Supplies	65.56
594	Staples Business Advantage	Operation of Buildings Services General Supplies	9.95
594	Staples Business Advantage	Operation of Buildings Services General Supplies	25.5
594	Staples Business Advantage	Operation of Buildings Services General Supplies	64.81
594	Staples Business Advantage	Operation of Buildings Services General Supplies	36.63
594	Staples Business Advantage	Operation of Buildings Services General Supplies	51.75
594	Staples Business Advantage	Operation of Buildings Services General Supplies	36.73
594	Staples Business Advantage	Operation of Buildings Services General Supplies	41.17
594	Staples Business Advantage	Operation of Buildings Services General Supplies	42.91
594	Staples Business Advantage	Operation of Buildings Services General Supplies	15.2
594	Staples Business Advantage	Operation of Buildings Services General Supplies	95.61
594	Staples Business Advantage	Operation of Buildings Services General Supplies	59.01
594	Staples Business Advantage	Operation of Buildings Services General Supplies	59.02
594	Staples Business Advantage	Operation of Buildings Services General Supplies	105.74
594	Staples Business Advantage	Operation of Buildings Services General Supplies	59.01
594	Staples Business Advantage	Operation of Buildings Services General Supplies	390.31
594	Staples Business Advantage	Operation of Buildings Services General Supplies	31.5
594	Staples Business Advantage	Operation of Buildings Services General Supplies	11.6
594	Staples Business Advantage	Operation of Buildings Services General Supplies	10.4
594	Staples Business Advantage	Operation of Buildings Services General Supplies	71.75
594	Staples Business Advantage	Operation of Buildings Services General Supplies	301.13

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
594	Staples Business Advantage	Operation of Buildings Services General Supplies	322.11
594	Staples Business Advantage	Operation of Buildings Services General Supplies	62.19
594	Staples Business Advantage	Operation of Buildings Services General Supplies	62.19
594	Staples Business Advantage	Operation of Buildings Services General Supplies	62.19
594	Staples Business Advantage	Operation of Buildings Services General Supplies	105.74
594	Staples Business Advantage	Operation of Buildings Services General Supplies	44.68
594	Staples Business Advantage	Operation of Buildings Services General Supplies	315.71
594	Staples Business Advantage	Operation of Buildings Services General Supplies	71.75
594	Staples Business Advantage	Operation of Buildings Services General Supplies	983.68
594	Staples Business Advantage	Operation of Buildings Services General Supplies	10.87
594	Staples Business Advantage	Operation of Buildings Services General Supplies	4.07
594	Staples Business Advantage	Operation of Buildings Services General Supplies	15.17
594	Staples Business Advantage	Operation of Buildings Services General Supplies	26.5
594	Staples Business Advantage	Operation of Buildings Services General Supplies	73.6
594	Staples Business Advantage	Operation of Buildings Services General Supplies	45.5
594	Staples Business Advantage	Operation of Buildings Services General Supplies	2.43
594	Staples Business Advantage	Operation of Buildings Services General Supplies	13.96
594	Stephanie Abrams	Speech and Language Support Travel	73.37
594	Stephanie Abrams	Speech and Language Support Travel	72.86
594	Stephanie Abrams	Speech and Language Support Travel	48.58
594	Stephanie Abrams	Speech and Language Support Travel	19.71
594	Stephanie Abrams	Speech and Language Support Travel	51.25
594	Stephanie Abrams	Speech and Language Support Travel	39.42
594	Stephanie Abrams	Speech and Language Support Travel	139.91
594	Stephanie Abrams	Speech and Language Support Travel	51.25
594	Stephanie Abrams	Speech and Language Support Travel	70.96
594	Stephanie Lamantia	Speech and Language Support Travel	55.31
594	Stephanie Lamantia	Speech and Language Support Dues and Fees	17.28
594	Stephanie Lamantia	Speech and Language Support Travel	56.41
594	Stephanie Lamantia	Speech and Language Support Travel	29.53
594	Stephanie Lamantia	Speech and Language Support Travel	31.92
594	Stephanie Lamantia	Speech and Language Support Travel	56.43
594	Stephanie Lamantia	Speech and Language Support Travel	37.79
594	Stephanie Lamantia	Speech and Language Support Travel	71.95
594	Stephanie Lamantia	Speech and Language Support Travel	89.18
594	Stephanie Lamantia	Speech and Language Support Travel	95.85
594	Sue Ellen Foster	Other Health Services Travel	70.38
594	Sue Ellen Foster	Other Health Services Travel	61.18
594	Sue Ellen Foster	Other Health Services Travel	41.4
594	Sue Ellen Foster	Other Health Services Travel	3.45
594	Sue Ellen Foster	Other Health Services Travel	47.49
594	Sue Ellen Foster	Other Health Services Travel	83.33
594	Sue Ellen Foster	Other Health Services Travel	98.11
594	Sue Ellen Foster	Other Health Services Travel	103.26
594	Sue Ellen Foster	Other Health Services Dues and Fees	22
594	Sue Ellen Foster	Other Health Services Travel	95.87
594	Summit Professional Educati	Prepaid Expenses (Exp) NOT CLASSIFIED	3556
594	Super Duper Publications	Speech and Language Support General Supplies	183.4
594	Super Duper Publications	Deaf or Hearing Impaired Support General Supplies	868
594	Super Duper Publications	Speech and Language Support General Supplies	44.92

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
594	Susan Clark	Social Work Services Travel	321.43
594	Susan Clark	Social Work Services Travel	248.11
594	Susan Clark	Social Work Services Travel	322
594	Susan Clark	Social Work Services Travel	166.2
594	Susan Clark	Social Work Services Travel	213.36
594	Susan Clark	Social Work Services Dues and Fees	95
594	Susan Clark	Social Work Services Travel	210.56
594	Susan Clark	Social Work Services Travel	215.04
594	Susan Clark	Social Work Services Travel	230.16
594	Susan Clark	Social Work Services Travel	134.4
594	Tamara Pierce	Speech and Language Support Travel	52.48
594	Tamara Pierce	Speech and Language Support Travel	56.06
594	Tamara Pierce	Speech and Language Support Travel	48.54
594	Tangible Play Inc	Deaf or Hearing Impaired Support General Supplies	290
594	Tangible Play Inc	Deaf or Hearing Impaired Support General Supplies	75
594	Tangible Play Inc	Blind or Visually Impaired Support Supplies and Fees - Tech Relate	397.5
594	Tangible Play Inc	Blind or Visually Impaired Support Supplies and Fees - Tech Relate	53.86
594	Tangible Play Inc	Blind or Visually Impaired Support Supplies and Fees - Tech Relate	109
594	Tangible Play Inc	Blind or Visually Impaired Support Supplies and Fees - Tech Relate	56.35
594	Taylor Whited	Speech and Language Support Travel	192.92
594	Taylor Whited	Speech and Language Support Travel	157.94
594	Taylor Whited	Speech and Language Support Travel	238.56
594	Taylor Whited	Speech and Language Support Travel	165.47
594	Taylor Whited	Speech and Language Support Travel	213.39
594	Taylor Whited	Speech and Language Support Travel	145.31
594	Taylor Whited	Speech and Language Support Travel	101.21
594	Taylor Whited	Speech and Language Support Travel	9.63
594	Taylor Whited	Speech and Language Support Travel	23.83
594	Taylor Whited	Speech and Language Support Travel	15.73
594	Telemedicine Management,	Life Skills Support - Public Medical Insurance	98.3
594	Telemedicine Management,	Emotional Support - Public Medical Insurance	90.11
594	Telemedicine Management,	Life Skills Support - Public Medical Insurance	99.9
594	Telemedicine Management,	Emotional Support - Public Medical Insurance	91.57
594	Telemedicine Management,	Life Skills Support - Public Medical Insurance	99.9
594	Telemedicine Management,	Emotional Support - Public Medical Insurance	91.57
594	Telemedicine Management,	Life Skills Support - Public Medical Insurance	99.9
594	Telemedicine Management,	Emotional Support - Public Medical Insurance	91.58
594	Telemedicine Management,	Life Skills Support - Public Medical Insurance	96.3
594	Telemedicine Management,	Emotional Support - Public Medical Insurance	88.28
594	Telemedicine Management,	Life Skills Support - Public Medical Insurance	93.91
594	Telemedicine Management,	Emotional Support - Public Medical Insurance	86.08
594	Telemedicine Management,	Life Skills Support - Public Medical Insurance	93.91
594	Telemedicine Management,	Emotional Support - Public Medical Insurance	86.08
594	Telemedicine Management,	Life Skills Support - Public Medical Insurance	94.71
594	Telemedicine Management,	Emotional Support - Public Medical Insurance	86.81
594	Tessa Smith	Life Skills Support - Public Travel	3.68
594	Tessa Smith	Multi-Handicapped Support Travel	5.52
594	Tessa Smith	Life Skills Support - Public Travel	10.81
594	Tessa Smith	Multi-Handicapped Support Travel	16.22
594	Tessa Smith	Life Skills Support - Public Travel	120.29

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	Tessa Smith	Multi-Handicapped Support Travel	180.43
594	Tessa Smith	Life Skills Support - Public Travel	163.97
594	Tessa Smith	Multi-Handicapped Support Travel	245.95
594	Tessa Smith	Life Skills Support - Public Travel	256.93
594	Tessa Smith	Multi-Handicapped Support Travel	385.39
594	Tessa Smith	Life Skills Support - Public Travel	196.45
594	Tessa Smith	Multi-Handicapped Support Travel	294.67
594	Tessa Smith	Life Skills Support - Public Travel	184.13
594	Tessa Smith	Multi-Handicapped Support Travel	276.19
594	Tessa Smith	Life Skills Support - Public Travel	7.62
594	Tessa Smith	Multi-Handicapped Support Travel	11.42
594	Tobii Dynavox LLC	Speech and Language Support General Supplies	4378
594	Touchtone Communications	Life Skills Support - Public Do Not Use	7.47
594	Touchtone Communications	Life Skills Support - Public Do Not Use	8.12
594	Touchtone Communications	Life Skills Support - Public Do Not Use	8.44
594	Touchtone Communications	Life Skills Support - Public Do Not Use	8.39
594	Touchtone Communications	Life Skills Support - Public Do Not Use	8.56
594	Touchtone Communications	Life Skills Support - Public Do Not Use	8.17
594	Touchtone Communications	Life Skills Support - Public Do Not Use	8.2
594	Touchtone Communications	Life Skills Support - Public Do Not Use	8.71
594	Touchtone Communications	Life Skills Support - Public Do Not Use	8.54
594	Touchtone Communications	Life Skills Support - Public Do Not Use	10.45
594	TSA Consulting Group Inc.	Speech and Language Support Do Not Use	4462
594	TSA Consulting Group Inc.	Speech and Language Support Do Not Use	753
594	United Parcel Service	Other Health Services Do Not Use	4
594	United Parcel Service	Other Health Services Do Not Use	3.91
594	United Parcel Service	Other Health Services Do Not Use	5.44
594	United Parcel Service	Other Instructional Staff Services Do Not Use	4.8
594	United Parcel Service	Other Health Services Do Not Use	5.77
594	Verizon Wireless	Life Skills Support - Public Do Not Use	32.68
594	Verizon Wireless	Multi-Handicapped Support Do Not Use	32.68
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	108.74
594	Verizon Wireless	Social Work Services Do Not Use	52.45
594	Verizon Wireless	Social Work Services Do Not Use	52.45
594	Verizon Wireless	Social Work Services Do Not Use	52.45
594	Verizon Wireless	Social Work Services Do Not Use	64.03
594	Verizon Wireless	Social Work Services Do Not Use	89.6
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	15.14
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	15.74
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	7
594	Verizon Wireless	Other Health Services Do Not Use	20.16
594	Verizon Wireless	Other Health Services Do Not Use	19.61
594	Verizon Wireless	Other Health Services Do Not Use	9.8
594	Verizon Wireless	Other Health Services Do Not Use	19.61
594	Verizon Wireless	Life Skills Support - Public Do Not Use	32.68
594	Verizon Wireless	Multi-Handicapped Support Do Not Use	32.68
594	Verizon Wireless	Social Work Services Do Not Use	67.02
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	52.45

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	Verizon Wireless	Social Work Services Do Not Use	52.45
594	Verizon Wireless	Social Work Services Do Not Use	52.45
594	Verizon Wireless	Social Work Services Do Not Use	52.45
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	6.7
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	26.81
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	15.74
594	Verizon Wireless	Other Health Services Do Not Use	9.8
594	Verizon Wireless	Other Health Services Do Not Use	19.61
594	Verizon Wireless	Other Health Services Do Not Use	19.61
594	Verizon Wireless	Other Health Services Do Not Use	11.36
594	Verizon Wireless	Life Skills Support - Public Do Not Use	32.68
594	Verizon Wireless	Multi-Handicapped Support Do Not Use	32.6
594	Verizon Wireless	Social Work Services Do Not Use	52.45
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	52.45
594	Verizon Wireless	Social Work Services Do Not Use	52.45
594	Verizon Wireless	Social Work Services Do Not Use	52.45
594	Verizon Wireless	Social Work Services Do Not Use	52.45
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	20.98
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	15.74
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	5.25
594	Verizon Wireless	Other Health Services Do Not Use	19.61
594	Verizon Wireless	Other Health Services Do Not Use	19.61
594	Verizon Wireless	Other Health Services Do Not Use	11.36
594	Verizon Wireless	Other Health Services Do Not Use	9.8
594	Verizon Wireless	Life Skills Support - Public Do Not Use	33.11
594	Verizon Wireless	Multi-Handicapped Support Do Not Use	33.11
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	5.25
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	21
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	15.75
594	Verizon Wireless	Other Health Services Do Not Use	19.87
594	Verizon Wireless	Other Health Services Do Not Use	9.93
594	Verizon Wireless	Other Health Services Do Not Use	19.87
594	Verizon Wireless	Other Health Services Do Not Use	11.36
594	Verizon Wireless	Life Skills Support - Public Do Not Use	33.11
594	Verizon Wireless	Multi-Handicapped Support Do Not Use	33.11
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	52.5

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
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	21
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	15.75
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	5.25
594	Verizon Wireless	Other Health Services Do Not Use	19.87
594	Verizon Wireless	Other Health Services Do Not Use	11.36
594	Verizon Wireless	Other Health Services Do Not Use	19.87
594	Verizon Wireless	Other Health Services Do Not Use	9.93
594	Verizon Wireless	Life Skills Support - Public Do Not Use	33.11
594	Verizon Wireless	Multi-Handicapped Support Do Not Use	33.11
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Social Work Services Do Not Use	52.5
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	5.25
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	21
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	15.75
594	Verizon Wireless	Other Health Services Do Not Use	9.93
594	Verizon Wireless	Other Health Services Do Not Use	19.87
594	Verizon Wireless	Other Health Services Do Not Use	11.36
594	Verizon Wireless	Other Health Services Do Not Use	19.87
594	Verizon Wireless	Life Skills Support - Public Do Not Use	33.24
594	Verizon Wireless	Multi-Handicapped Support Do Not Use	33.24
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	21.01
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	15.76
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	5.25
594	Verizon Wireless	Other Health Services Do Not Use	9.97
594	Verizon Wireless	Other Health Services Do Not Use	19.94
594	Verizon Wireless	Other Health Services Do Not Use	11.36
594	Verizon Wireless	Other Health Services Do Not Use	19.94
594	Verizon Wireless	Life Skills Support - Public Do Not Use	33.24
594	Verizon Wireless	Multi-Handicapped Support Do Not Use	33.24
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	37.85

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
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	5.25
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	21.01
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	15.76
594	Verizon Wireless	Other Health Services Do Not Use	19.94
594	Verizon Wireless	Other Health Services Do Not Use	9.97
594	Verizon Wireless	Other Health Services Do Not Use	19.94
594	Verizon Wireless	Other Health Services Do Not Use	11.36
594	Verizon Wireless	Life Skills Support - Public Do Not Use	33.24
594	Verizon Wireless	Multi-Handicapped Support Do Not Use	33.24
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	5.25
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	21.01
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	15.76
594	Verizon Wireless	Other Health Services Do Not Use	11.36
594	Verizon Wireless	Other Health Services Do Not Use	19.94
594	Verizon Wireless	Other Health Services Do Not Use	9.97
594	Verizon Wireless	Other Health Services Do Not Use	-16.38
594	Verizon Wireless	Life Skills Support - Public Do Not Use	33.14
594	Verizon Wireless	Multi-Handicapped Support Do Not Use	33.14
594	Verizon Wireless	Social Work Services Do Not Use	52.51
594	Verizon Wireless	Social Work Services Do Not Use	52.51
594	Verizon Wireless	Social Work Services Do Not Use	52.51
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	52.52
594	Verizon Wireless	Social Work Services Do Not Use	37.85
594	Verizon Wireless	Social Work Services Do Not Use	52.51
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	21
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	15.75
594	Verizon Wireless	Other Instructional Staff Services Do Not Use	5.25
594	Verizon Wireless	Other Health Services Do Not Use	9.94
594	Verizon Wireless	Other Health Services Do Not Use	11.36
594	Verizon Wireless	Other Health Services Do Not Use	19.88
594	W McKool Properties LLC	Life Skills Support - Public Rentals	505
594	W McKool Properties LLC	Life Skills Support - Public Rentals	505
594	W McKool Properties LLC	Life Skills Support - Public Rentals	505
594	W McKool Properties LLC	Life Skills Support - Public Rentals	505
594	W McKool Properties LLC	Life Skills Support - Public Rentals	505
594	W McKool Properties LLC	Life Skills Support - Public Rentals	505
594	W McKool Properties LLC	Life Skills Support - Public Rentals	505
594	W McKool Properties LLC	Life Skills Support - Public Rentals	505
594	W McKool Properties LLC	Life Skills Support - Public Rentals	505
594	W McKool Properties LLC	Prepaid Expenses (Exp) NOT CLASSIFIED	505
594	Wendy Black	Deaf or Hearing Impaired Support Travel	215.4
594	Wendy Black	Deaf or Hearing Impaired Support Travel	198.55
594	Wendy Black	Deaf or Hearing Impaired Support Travel	202.29

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	Wendy Black	Deaf or Hearing Impaired Support Travel	138.69
594	Wendy Black	Deaf or Hearing Impaired Support Travel	2.02
594	Wendy Black	Deaf or Hearing Impaired Support Travel	103.66
594	Wendy Black	Deaf or Hearing Impaired Support Travel	143.58
594	Wendy Black	Deaf or Hearing Impaired Support Travel	110.15
594	Wendy Black	Deaf or Hearing Impaired Support Travel	134.68
594	Wendy Black	Deaf or Hearing Impaired Support Travel	154.17
594	WPS	Speech and Language Support General Supplies	32.45
738	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	25.45
738	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	19.5
738	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	18.57
738	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	18.28
738	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	18.96
738	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	19.33
738	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	20.08
738	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	19.91
738	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	19.62
738	Carol Perigo	Student Transportation Services Contracted Carriers	6337.6
738	Carol Perigo	Student Transportation Services Contracted Carriers	5381.92
738	Carol Perigo	Student Transportation Services Contracted Carriers	3744.95
738	Carol Perigo	Student Transportation Services Contracted Carriers	1244.73
738	Carol Perigo	Student Transportation Services Contracted Carriers	2928.44
738	Carol Perigo	Student Transportation Services Contracted Carriers	449.62
738	Carol Perigo	Student Transportation Services Contracted Carriers	2226.49
738	Carol Perigo	Student Transportation Services Contracted Carriers	2925.4
738	Carol Perigo	Student Transportation Services Contracted Carriers	2832.02
738	Carol Perigo	Student Transportation Services Contracted Carriers	1948.03
738	Carol Perigo	Student Transportation Services Contracted Carriers	5123.61
738	Carol Perigo	Student Transportation Services Contracted Carriers	1410.22
738	Carol Perigo	Student Transportation Services Contracted Carriers	4302.05
738	Carol Perigo	Student Transportation Services Contracted Carriers	1146.59
738	Carol Perigo	Student Transportation Services Contracted Carriers	4422.87
738	Carol Perigo	Student Transportation Services Contracted Carriers	590.13
738	Carol Perigo	Student Transportation Services Contracted Carriers	176.14
738	Carol Perigo	Student Transportation Services Contracted Carriers	1056.84
738	Carol Perigo	Student Transportation Services Contracted Carriers	88.07
738	Dominion	Operation & Maintenance of Plant Services Natural Gas	1.17
738	Dominion	Operation & Maintenance of Plant Services Natural Gas	4.46
738	Dominion	Operation & Maintenance of Plant Services Natural Gas	10.51
738	Dominion	Operation & Maintenance of Plant Services Natural Gas	21.42
738	Dominion	Operation & Maintenance of Plant Services Natural Gas	29.89
738	Dominion	Operation & Maintenance of Plant Services Natural Gas	30.04
738	Dominion	Operation & Maintenance of Plant Services Natural Gas	17.6
738	Dominion	Operation & Maintenance of Plant Services Natural Gas	8.47
738	Dominion	Operation & Maintenance of Plant Services Natural Gas	5.81
738	Ken Imler Garage	Student Transportation Services Repairs and Maintenance Services	320
738	Ken Imler Garage	Student Transportation Services Repairs and Maintenance Services	230
738	Ken Imler Garage	Student Transportation Services Repairs and Maintenance Services	500
738	Ken Imler Garage	Student Transportation Services Repairs and Maintenance Services	1727.23
738	Ken Imler Garage	Student Transportation Services Repairs and Maintenance Services	75

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	Student Transportation Services Repairs and Maintenance Services	368.1
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	2330.82
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	1925.46
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	1216.08
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	1497.56
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	467.99
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	1778.35
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	923.42
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	842.38
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	2280.9
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	93.6
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	1855.22
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	93.6
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	1972.52
738	Kountry Kids LLC	Student Transportation Services Contracted Carriers	311.64
738	Laurel Ford	Student Transportation Services Repairs and Maintenance Services	79.49
738	Laurel Ford	Student Transportation Services Repairs and Maintenance Services	804.95
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	27396.7
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	27299.91
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	20541.65
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	11780.66
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	10577.25
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	4274.52
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	19888.81
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	8348.53
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	21076.58
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	5423.64
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	39344.05
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	191.98
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	31899.54
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	618.18
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	33037.93
738	Maxwell Transportation Inc	Student Transportation Services Contracted Carriers	160.04
738	Maxwell Transportation Inc	Student Transportation Services Do Not Use	1000.62
738	Maxwell Transportation Inc	Student Transportation Services Do Not Use	4770.15
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	4389.44
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	3164.48
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	1939.52
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	1633.28
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	664.83
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	474.88
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	2368.18
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	854.78
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	2274.5
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	664.83
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	4365.26
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	3519.6
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	3424.06
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	415.4
738	Miller Motor Company Inc	Student Transportation Services Contracted Carriers	189.95

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	National Insurance Services	Student Transportation Services Life Insurance	15.84
738	National Insurance Services	Student Transportation Services Life Insurance	15.84
738	National Insurance Services	Student Transportation Services Life Insurance	15.84
738	Patricia Motchenbaugh	Student Transportation Services Travel	175
738	Patricia Motchenbaugh	Student Transportation Services Travel	200
738	Penelec	Operation & Maintenance of Plant Services Electricity	48.23
738	Penelec	Operation & Maintenance of Plant Services Electricity	46.91
738	Penelec	Operation & Maintenance of Plant Services Electricity	43.37
738	Penelec	Operation & Maintenance of Plant Services Electricity	40.37
738	Penelec	Operation & Maintenance of Plant Services Electricity	41.64
738	Penelec	Operation & Maintenance of Plant Services Electricity	47.09
738	Penelec	Operation & Maintenance of Plant Services Electricity	44.13
738	Penelec	Operation & Maintenance of Plant Services Electricity	46.63
738	Penelec	Operation & Maintenance of Plant Services Electricity	48.94
738	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	8.68
738	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	7.84
738	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	28.35
738	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	38.86
738	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	39.06
738	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	23.56
738	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	12.25
738	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	8.95
738	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	3.68
738	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	2.32
738	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	2.32
738	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	2.32
738	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	2.32
738	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	2.32
738	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	2.4
738	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	2.4
738	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	2.4
738	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	2.4
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	8811.07
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	7103.11
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	5608.17
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	1554.7
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	1554.7
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	8036.72
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	3192.45
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	2248.68
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	9222.18
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	14664.11
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	11463.75
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	12741.19
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	1639.26
738	Queue Business Systems, In	Student Transportation Services Contracted Carriers	818.88
738	Ribblett Corp	Student Transportation Services Contracted Carriers	13149.92
738	Ribblett Corp	Student Transportation Services Contracted Carriers	12110.91
738	Ribblett Corp	Student Transportation Services Contracted Carriers	7735.9
738	Ribblett Corp	Student Transportation Services Contracted Carriers	4931.82

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	Ribblett Corp	Student Transportation Services Contracted Carriers	6028.34
738	Ribblett Corp	Student Transportation Services Contracted Carriers	4414.51
738	Ribblett Corp	Student Transportation Services Contracted Carriers	7819.64
738	Ribblett Corp	Student Transportation Services Contracted Carriers	6447.27
738	Ribblett Corp	Student Transportation Services Contracted Carriers	11880.21
738	Ribblett Corp	Student Transportation Services Contracted Carriers	3329.75
738	Ribblett Corp	Student Transportation Services Contracted Carriers	21803.55
738	Ribblett Corp	Student Transportation Services Contracted Carriers	851.56
738	Ribblett Corp	Student Transportation Services Contracted Carriers	19828.96
738	Ribblett Corp	Student Transportation Services Contracted Carriers	758.58
738	Ribblett Corp	Student Transportation Services Contracted Carriers	21435.55
738	Ribblett Corp	Student Transportation Services Contracted Carriers	2712.2
738	Ribblett Corp	Student Transportation Services Contracted Carriers	753.66
738	Rose Perigo	Student Transportation Services Contracted Carriers	7230.87
738	Rose Perigo	Student Transportation Services Contracted Carriers	5710.79
738	Rose Perigo	Student Transportation Services Contracted Carriers	3528.18
738	Rose Perigo	Student Transportation Services Contracted Carriers	960.8
738	Rose Perigo	Student Transportation Services Contracted Carriers	3802.24
738	Rose Perigo	Student Transportation Services Contracted Carriers	1307.36
738	Rose Perigo	Student Transportation Services Contracted Carriers	1939.66
738	Rose Perigo	Student Transportation Services Contracted Carriers	3550.61
738	Rose Perigo	Student Transportation Services Contracted Carriers	4165.99
738	Rose Perigo	Student Transportation Services Contracted Carriers	1754.91
738	Rose Perigo	Student Transportation Services Contracted Carriers	7851.4
738	Rose Perigo	Student Transportation Services Contracted Carriers	121.84
738	Rose Perigo	Student Transportation Services Contracted Carriers	6357.43
738	Rose Perigo	Student Transportation Services Contracted Carriers	135.77
738	Rose Perigo	Student Transportation Services Contracted Carriers	6532.77
738	Rose Perigo	Student Transportation Services Contracted Carriers	977.87
738	Tom Mix Auto Repair	Operation & Maintenance of Plant Services Repairs and Maintenance	417.53
738	Tom Mix Auto Repair	Operation & Maintenance of Plant Services Repairs and Maintenance	1681.49
738	Tom Mix Auto Repair	Operation & Maintenance of Plant Services Repairs and Maintenance	135.47
738	Tom Mix Auto Repair	Student Transportation Services Repairs and Maintenance Services	33.47
738	Tom Mix Auto Repair	Student Transportation Services Repairs and Maintenance Services	95.66
738	Tom Mix Auto Repair	Student Transportation Services Repairs and Maintenance Services	33.47
738	Tom Mix Auto Repair	Student Transportation Services Repairs and Maintenance Services	33.47
738	United Parcel Service	Student Transportation Services Communications	3.95
738	US Postal Svc (Cmrs-Fp)	Student Transportation Services Communications	24.5
738	US Postal Svc (Cmrs-Fp)	Student Transportation Services Communications	8.3
738	US Postal Svc (Cmrs-Fp)	Student Transportation Services Communications	30.42
738	Verizon Wireless	Student Transportation Services Do Not Use	32.68
738	Verizon Wireless	Student Transportation Services Do Not Use	56.91
738	Verizon Wireless	Student Transportation Services Do Not Use	52.45
738	Verizon Wireless	Student Transportation Services Do Not Use	52.5
738	Verizon Wireless	Student Transportation Services Do Not Use	52.5
738	Verizon Wireless	Student Transportation Services Do Not Use	52.5
738	Verizon Wireless	Student Transportation Services Do Not Use	52.52
738	Verizon Wireless	Student Transportation Services Do Not Use	52.52
738	Verizon Wireless	Student Transportation Services Do Not Use	52.52
738	Verizon Wireless	Student Transportation Services Do Not Use	52.51

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	Wex Bank	Student Transportation Services Gasoline	66.87
738	Wex Bank	Student Transportation Services Gasoline	28.21
738	Wex Bank	Student Transportation Services Gasoline	26.48
738	Wex Bank	Student Transportation Services Gasoline	36.44
738	Wex Bank	Student Transportation Services Gasoline	31.79
738	Young,Oakes,Brown & Co	Financial Accounting Services Deleted	2300
33733	Amazon	Safety & Security Svcs Security/Safety Services	1049.97
33733	Amazon	Safety & Security Svcs Supplies and Fees - Tech Related	501.6
33733	Apple Inc	Safety & Security Svcs Supplies and Fees - Tech Related	2940
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	7194
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	-2158.2
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	3798
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	-1139.4
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	11186
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	-3355.8
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	267
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	-80.1
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	237
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	-71.1
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	298
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	-89.4
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	4794
33733	Biztec LLC	Safety & Security Svcs Security/Safety Services	-1438.2
33733	Digital Signal Systems Inc.	Safety & Security Svcs Supplies and Fees - Tech Related	1459.5
33733	Digital Signal Systems Inc.	Safety & Security Svcs Supplies and Fees - Tech Related	157.5
33733	Digital Signal Systems Inc.	Safety & Security Svcs Supplies and Fees - Tech Related	945
33733	Digital Signal Systems Inc.	Safety & Security Svcs Supplies and Fees - Tech Related	451.5
33733	Digital Signal Systems Inc.	Safety & Security Svcs Supplies and Fees - Tech Related	2550
33733	Digital Signal Systems Inc.	Safety & Security Svcs Supplies and Fees - Tech Related	5250
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	640
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	80
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	240
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	180
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	1720
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	1420
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	2960
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	1200
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	9240
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	340
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	4000
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	440
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	600
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	7875
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	360
33733	Gittings Protective Security Ir	Safety & Security Svcs Security/Safety Services	3125
33733	Krater Services, LLC	Safety & Security Svcs Security/Safety Services	1250
33733	Raptor Technologies, LLC	Safety & Security Svcs Security/Safety Services	595
33733	Raptor Technologies, LLC	Safety & Security Svcs Security/Safety Services	350
33733	Raptor Technologies, LLC	Safety & Security Svcs Security/Safety Services	125
33733	Raptor Technologies, LLC	Safety & Security Svcs Security/Safety Services	495

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
33733	Raptor Technologies, LLC	Safety & Security Svcs Security/Safety Services	139
33733	Raptor Technologies, LLC	Safety & Security Svcs Security/Safety Services	50
33733	Raptor Technologies, LLC	Safety & Security Svcs Security/Safety Services	2350
33733	Raptor Technologies, LLC	Safety & Security Svcs Security/Safety Services	350
33733	Raptor Technologies, LLC	Safety & Security Svcs Security/Safety Services	126
33733	Raptor Technologies, LLC	Safety & Security Svcs Supplies and Fees - Tech Related	595
33733	Raptor Technologies, LLC	Safety & Security Svcs Supplies and Fees - Tech Related	350
33733	Raptor Technologies, LLC	Safety & Security Svcs Supplies and Fees - Tech Related	125
33733	Raptor Technologies, LLC	Safety & Security Svcs Supplies and Fees - Tech Related	495
33733	Raptor Technologies, LLC	Safety & Security Svcs Supplies and Fees - Tech Related	139
33733	Raptor Technologies, LLC	Safety & Security Svcs Supplies and Fees - Tech Related	50
33733	Raptor Technologies, LLC	Safety & Security Svcs Supplies and Fees - Tech Related	36
33733	Swivl, Inc.	Safety & Security Svcs Supplies and Fees - Tech Related	1485
33733	Swivl, Inc.	Safety & Security Svcs Supplies and Fees - Tech Related	12885
33733	XBlue Networks, LLC	Safety & Security Svcs Supplies and Fees - Tech Related	1711.28
33733	XBlue Networks, LLC	Safety & Security Svcs Supplies and Fees - Tech Related	1711.27
400021062	Aisha Robinson	Instructional Staff Prof Dev Services Professional Educational Serv	1050
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Serv	750
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Serv	525
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Serv	17325
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Other Professional Services	5775
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services General Supplies	0.08
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Technical Services	2062.5
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Serv	15750
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Other Professional Services	5250
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Communications	13.32
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Technical Services	2145
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Serv	1050
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Serv	23625
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Other Professional Services	7875
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Communications	11
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Technical Services	2145
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Technical Services	2145
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Serv	23100
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services Other Professional Services	7700
400021062	Allegheny IU 3	Instructional Staff Prof Dev Services General Supplies	40
400021062	Amy Martell	Instructional Staff Prof Dev Services Professional Educational Serv	1050
400021062	Anna Mae Paladina	Instructional Staff Prof Dev Services Professional Educational Serv	1050
400021062	Anna Mae Paladina	Instructional Staff Prof Dev Services Professional Educational Serv	1050
400021062	Anna Mae Paladina	Instructional Staff Prof Dev Services Professional Educational Serv	1050
400021062	Appalachia IU8	General Fund Intrafund Transfers Restricted Indirect Cost	55769.72
400021062	Barry Balaski	Instructional Staff Prof Dev Services Professional Educational Serv	1050
400021062	Baumgardner Educational As	Instructional Staff Prof Dev Services Professional Educational Serv	5312.5
400021062	Baumgardner Educational As	Instructional Staff Prof Dev Services Professional Educational Serv	3375
400021062	Baumgardner Educational As	Instructional Staff Prof Dev Services Professional Educational Serv	4000
400021062	Baumgardner Educational As	Instructional Staff Prof Dev Services Professional Educational Serv	3562.5
400021062	Baumgardner Educational As	Instructional Staff Prof Dev Services Professional Educational Serv	4500
400021062	Baumgardner Educational As	Instructional Staff Prof Dev Services Professional Educational Serv	3750
400021062	Baumgardner Educational As	Instructional Staff Prof Dev Services Professional Educational Serv	5000
400021062	Baumgardner Educational As	Instructional Staff Prof Dev Services Professional Educational Serv	4875

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 As	Instructional Staff Prof Dev Services Professional Educational Serv	4312.5
4000021062	Baumgardner Educational As	Instructional Staff Prof Dev Services Professional Educational Serv	3375
4000021062	Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Serv	700
4000021062	Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Serv	700
4000021062	Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Serv	2100
4000021062	Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Serv	350
4000021062	Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Serv	2100
4000021062	Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Serv	350
4000021062	Berks County Intermediate U	Instructional Staff Prof Dev Services Professional Educational Serv	18375
4000021062	Berks County Intermediate U	Instructional Staff Prof Dev Services Other Professional Services	6125
4000021062	Berks County Intermediate U	Instructional Staff Prof Dev Services Professional Educational Serv	26775
4000021062	Berks County Intermediate U	Instructional Staff Prof Dev Services Other Professional Services	8925
4000021062	Berks County Intermediate U	Instructional Staff Prof Dev Services Professional Educational Serv	29925
4000021062	Berks County Intermediate U	Instructional Staff Prof Dev Services Other Professional Services	9975
4000021062	Berks County Intermediate U	Instructional Staff Prof Dev Services Professional Educational Serv	7350
4000021062	Berks County Intermediate U	Instructional Staff Prof Dev Services Other Professional Services	2450
4000021062	Blast IU 17	Instructional Staff Prof Dev Services Professional Educational Serv	9450
4000021062	Blast IU 17	Instructional Staff Prof Dev Services Other Professional Services	3150
4000021062	Blast IU 17	Instructional Staff Prof Dev Services Miscellaneous Purchased Ser	181.49
4000021062	Blast IU 17	Instructional Staff Prof Dev Services Professional Educational Serv	16800
4000021062	Blast IU 17	Instructional Staff Prof Dev Services Other Professional Services	5600
4000021062	Blast IU 17	Instructional Staff Prof Dev Services General Supplies	25.22
4000021062	Blast IU 17	Instructional Staff Prof Dev Services Professional Educational Serv	9450
4000021062	Blast IU 17	Instructional Staff Prof Dev Services Other Professional Services	3150
4000021062	Blast IU 17	Instructional Staff Prof Dev Services Professional Educational Serv	4725
4000021062	Blast IU 17	Instructional Staff Prof Dev Services Other Professional Services	1575
4000021062	Brian Stamford	Instructional Staff Prof Dev Services Professional Educational Serv	3500
4000021062	Camille Hopkins	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Camille Hopkins	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Camille Hopkins	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Camille Hopkins	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Capital Area Intermediate Un	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Capital Area Intermediate Un	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Capital Area Intermediate Un	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Capital Area Intermediate Un	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Capital Area Intermediate Un	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Capital Area Intermediate Un	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Capital Area Intermediate Un	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Serv	5192.5
4000021062	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Serv	4690
4000021062	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Serv	4355
4000021062	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Serv	5192.5
4000021062	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Serv	5192.5
4000021062	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Serv	5192.5
4000021062	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Serv	6197.5
4000021062	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Serv	5862.5
4000021062	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Serv	5360
4000021062	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Serv	6197.5

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
4000021062	Dietz Consulting Services LL	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Donna Rose	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Donna Scholtis	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Donna Scholtis	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Donna Scholtis	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Eileen Sparduti	Instructional Staff Prof Dev Services Professional Educational Serv	3500
4000021062	Ellen Linky	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Ellen Linky	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Ellen Linky	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Evidence To Action: K-12 Cg	Instructional Staff Prof Dev Services Professional Educational Serv	3500
4000021062	Evidence To Action: K-12 Cg	Instructional Staff Prof Dev Services Professional Educational Serv	3500
4000021062	Evidence To Action: K-12 Cg	Instructional Staff Prof Dev Services Professional Educational Serv	3500
4000021062	Freire Schools Collaborative	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Freire Schools Collaborative	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Freire Schools Collaborative	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Freire Schools Collaborative	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Freire Schools Collaborative	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Serv	5000
4000021062	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Serv	3000
4000021062	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Serv	5000
4000021062	Gregory Frigoletto	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Harley Ramsey	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Harley Ramsey	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Harley Ramsey	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Jacqueline Santanasto	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Jacqueline Santanasto	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Jacqueline Santanasto	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Jacqueline Santanasto	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Jacqueline Santanasto	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Jacqueline Santanasto	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Jacqueline Santanasto	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Jacqueline Santanasto	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Jacqueline Santanasto	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Jacqueline Santanasto	Instructional Staff Prof Dev Services Miscellaneous Purchased Ser	450
4000021062	Jacqueline Santanasto	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Jacqueline Santanasto	Instructional Staff Prof Dev Services Professional Educational Serv	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	Mary Catherine Reljac	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Mary Catherine Reljac	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Mary Catherine Reljac	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Mary Lou Heron	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Mary Lou Heron	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Mary Lou Heron	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Mary Lou Heron	Instructional Staff Prof Dev Services Miscellaneous Purchased Ser	225
4000021062	Maryellen Mross	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Maryellen Mross	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Maryellen Mross	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Maryellen Mross	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Matsook Consulting	Instructional Staff Prof Dev Services Miscellaneous Purchased Ser	225
4000021062	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Michael Gerhart	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Michael Gerhart	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Michael Gerhart	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Michael Gerhart	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Michele Dubaich	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Michele Dubaich	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Michelle Reichard Huff	Instructional Staff Prof Dev Services Professional Educational Serv	3500
4000021062	National Center on Education	Instructional Staff Prof Dev Services Technical Services	21000
4000021062	Nikole Hollins-Sims	Instructional Staff Prof Dev Services Professional Educational Serv	750
4000021062	Northeastern Educational IU	Instructional Staff Prof Dev Services Professional Educational Serv	15750
4000021062	Northeastern Educational IU	Instructional Staff Prof Dev Services Other Professional Services	5250
4000021062	Northeastern Educational IU	Instructional Staff Prof Dev Services General Supplies	137.82
4000021062	Northeastern Educational IU	Instructional Staff Prof Dev Services Professional Educational Serv	11025
4000021062	Northeastern Educational IU	Instructional Staff Prof Dev Services Other Professional Services	3675
4000021062	Northeastern Educational IU	Instructional Staff Prof Dev Services Professional Educational Serv	8925
4000021062	Northeastern Educational IU	Instructional Staff Prof Dev Services Other Professional Services	2975
4000021062	Northeastern Educational IU	Instructional Staff Prof Dev Services General Supplies	70.99
4000021062	Northwest Tri-County	Instructional Staff Prof Dev Services Professional Educational Serv	19950
4000021062	Northwest Tri-County	Instructional Staff Prof Dev Services Other Professional Services	6650
4000021062	Northwest Tri-County	Instructional Staff Prof Dev Services Communications	38.87
4000021062	Northwest Tri-County	Instructional Staff Prof Dev Services Miscellaneous Purchased Ser	1594.16
4000021062	Northwest Tri-County	Instructional Staff Prof Dev Services General Supplies	61.37
4000021062	Northwest Tri-County	Instructional Staff Prof Dev Services Professional Educational Serv	18375
4000021062	Northwest Tri-County	Instructional Staff Prof Dev Services Other Professional Services	6125
4000021062	Northwest Tri-County	Instructional Staff Prof Dev Services Communications	47.93
4000021062	Northwest Tri-County	Instructional Staff Prof Dev Services Miscellaneous Purchased Ser	571.2
4000021062	Northwest Tri-County	Instructional Staff Prof Dev Services General Supplies	63.52
4000021062	Northwest Tri-County IU5	Instructional Staff Prof Dev Services Professional Educational Serv	17850
4000021062	Northwest Tri-County IU5	Instructional Staff Prof Dev Services Other Professional Services	5950

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	School Leadership Design C	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	School Leadership Design C	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	School Leadership Design C	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	School Leadership Design C	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	School Leadership Design C	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	School Leadership Design C	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	School Leadership Design C	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	School Leadership Design C	Instructional Staff Prof Dev Services Miscellaneous Purchased Ser	450
4000021062	School Leadership Design C	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	School Leadership Design C	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	School Leadership Design C	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Steve Gerhard	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Susan Sneath	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Susan Sneath	Instructional Staff Prof Dev Services Professional Educational Serv	3500
4000021062	Susan Sneath	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Miscellaneous Purchased Ser	225
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tracy Hinish	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Professional Educational Serv	9450
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Other Professional Services	3150
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Communications	93.92
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Miscellaneous Purchased Ser	48.3
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Professional Educational Serv	3675
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Other Professional Services	1225
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Communications	68.7
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Miscellaneous Purchased Ser	40.45
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services General Supplies	109.6
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Professional Educational Serv	5250
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Other Professional Services	1750
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Communications	169.58
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Professional Educational Serv	19425
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Other Professional Services	6475
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Communications	156.3
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Miscellaneous Purchased Ser	94.08
4000021062	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services General Supplies	171.12
4000021062	United Parcel Service	Instructional Staff Prof Dev Services General Supplies	372.88
4000021062	United Parcel Service	Instructional Staff Prof Dev Services General Supplies	3.94
4000021062	United Parcel Service	Instructional Staff Prof Dev Services General Supplies	73.83
4000021062	United Parcel Service	Instructional Staff Prof Dev Services General Supplies	5.9
4000021062	United Parcel Service	Instructional Staff Prof Dev Services General Supplies	9.81
4000021062	W & L Dixon Enterprises LLC	Instructional Staff Prof Dev Services Professional Educational Serv	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	Wayne Walters	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Wayne Walters	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Wayne Walters	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	Wayne Walters	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	William Gathers LLC	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	William Gathers LLC	Instructional Staff Prof Dev Services Professional Educational Serv	3500
4000021062	William Gathers LLC	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	William Gathers LLC	Instructional Staff Prof Dev Services Professional Educational Serv	1050
4000021062	William Gathers LLC	Instructional Staff Prof Dev Services Professional Educational Serv	3500
013 210608	Alan St Jean	Instructional Staff Prof Dev Services Professional Educational Serv	2000
013 210608	Amazon	Instructional Staff Prof Dev Services Books and Periodicals	33.2
013 210608	Amazon	Instructional Staff Prof Dev Services Books and Periodicals	47.73
013 210608	Amazon	Instructional Staff Prof Dev Services Books and Periodicals	26.96
013 210608	Appalachia IU8	Instructional Staff Prof Dev Services Books and Periodicals	2400
013 210608	Appalachia IU8	Instructional Staff Prof Dev Services Professional Educational Serv	600
013 210608	Appalachia IU8	Instructional Staff Prof Dev Services Professional Educational Serv	600
013 210608	Appalachia IU8	Instructional Staff Prof Dev Services Professional Educational Serv	600
013 210608	Corwin Press, Inc.	Instructional Staff Prof Dev Services Books and Periodicals	31.9
013 210608	Scholastic Book Clubs	Instructional Staff Prof Dev Services Books and Periodicals	5462.5
013 210608	Scholastic Book Clubs	Instructional Staff Prof Dev Services Books and Periodicals	2587.5
013 210608	Teaching Strategies,LLC	Instructional Staff Prof Dev Services Professional Educational Serv	2400
013 210608	Voyager Sopris Learning_133	Instructional Staff Prof Dev Services Books and Periodicals	365.81
013 210608	Voyager Sopris Learning_133	Instructional Staff Prof Dev Services Books and Periodicals	812.9
013 210608	Voyager Sopris Learning_133	Instructional Staff Prof Dev Services Books and Periodicals	807.36
013 210608	Voyager Sopris Learning_133	Instructional Staff Prof Dev Services Books and Periodicals	254.96
013 210608	Voyager Sopris Learning_133	Instructional Staff Prof Dev Services Books and Periodicals	1008.71
062 210008	2ndgear	Other Instructional Staff Services Supplies and Fees - Tech Related	82.16
062 210008	Able Net	Speech and Language Support General Supplies	191.25
062 210008	Altoona Area School District	Pass-Thru Funds Pass-Thru Funds	605110.88
062 210008	Altoona Area School District	Pass-Thru Funds Pass-Thru Funds	230909
062 210008	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	50.9
062 210008	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	39
062 210008	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	37.13
062 210008	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	36.56
062 210008	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	37.91
062 210008	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	38.65
062 210008	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	40.16
062 210008	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	39.83
062 210008	Altoona Water Authority	Operation & Maintenance of Plant Services Water/Sewage	39.25
062 210008	Amanda Williamson	Other Instructional Staff Services Travel	174.8
062 210008	Amanda Williamson	Other Instructional Staff Services Travel	77.28
062 210008	Amanda Williamson	Other Instructional Staff Services Travel	141.4
062 210008	Amanda Williamson	Other Instructional Staff Services Travel	128.52
062 210008	Amanda Williamson	Other Instructional Staff Services Travel	7.56
062 210008	Amanda Williamson	Other Instructional Staff Services Travel	136.64
062 210008	Amazon	Other Instructional Staff Services Supplies and Fees - Tech Related	959.77
062 210008	Amazon	Speech and Language Support General Supplies	26.1
062 210008	Amazon	Developmental Delay Support General Supplies	407.29
062 210008	Amazon	Developmental Delay Support General Supplies	24.97
062 210008	Amazon	Speech and Language Support General Supplies	3

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 210008	Amazon	Speech and Language Support General Supplies	3.2
062 210008	Amazon	Speech and Language Support General Supplies	1.78
062 210008	Amazon	Speech and Language Support General Supplies	3.42
062 210008	Amazon	Developmental Delay Support General Supplies	9.8
062 210008	Amazon	Developmental Delay Support General Supplies	16.95
062 210008	Amazon	Developmental Delay Support General Supplies	15.71
062 210008	Amazon	Developmental Delay Support General Supplies	21.09
062 210008	Amazon	Developmental Delay Support General Supplies	22.99
062 210008	Amazon	Developmental Delay Support General Supplies	22.99
062 210008	Amazon	Developmental Delay Support General Supplies	22.99
062 210008	Amazon	Developmental Delay Support General Supplies	22.99
062 210008	Amazon	Developmental Delay Support General Supplies	25.44
062 210008	Amazon	Developmental Delay Support General Supplies	21.69
062 210008	Amazon	Other Instructional Staff Services Books and Periodicals	215.6
062 210008	Amazon	Developmental Delay Support General Supplies	15.28
062 210008	Amazon	Developmental Delay Support General Supplies	11.39
062 210008	Amazon	Developmental Delay Support General Supplies	35.96
062 210008	Amazon	Developmental Delay Support General Supplies	184.99
062 210008	Amazon	Developmental Delay Support General Supplies	12.15
062 210008	Amazon	Developmental Delay Support General Supplies	40.68
062 210008	Amazon	Developmental Delay Support General Supplies	29.98
062 210008	Amazon	Speech and Language Support General Supplies	20
062 210008	Amazon	Other Instructional Staff Services Books and Periodicals	47.45
062 210008	Amazon	Other Instructional Staff Services Books and Periodicals	39.12
062 210008	Amazon	Speech and Language Support General Supplies	16
062 210008	Amazon	Other Instructional Staff Services General Supplies	199.99
062 210008	Amazon	Developmental Delay Support General Supplies	270.4
062 210008	Amazon	Other Instructional Staff Services General Supplies	9.98
062 210008	Amazon	Developmental Delay Support General Supplies	16.97
062 210008	Amazon	Developmental Delay Support General Supplies	24.99
062 210008	Amazon	Developmental Delay Support General Supplies	16.93
062 210008	Amazon	Developmental Delay Support General Supplies	12.98
062 210008	Amazon	Developmental Delay Support General Supplies	14.34
062 210008	Amazon	Developmental Delay Support General Supplies	34.99
062 210008	Amazon	Developmental Delay Support General Supplies	13.46
062 210008	Amazon	Developmental Delay Support General Supplies	14.99
062 210008	Amazon	Other Instructional Staff Services General Supplies	35.5
062 210008	Amazon	Other Instructional Staff Services General Supplies	200.19
062 210008	Amazon	Other Instructional Staff Services General Supplies	20.39
062 210008	Amazon	Other Instructional Staff Services General Supplies	45.82
062 210008	Amazon	Other Instructional Staff Services General Supplies	10.75
062 210008	Amazon	Other Instructional Staff Services General Supplies	14.7
062 210008	Amy Miller	Speech and Language Support Travel	29.9
062 210008	Amy Miller	Speech and Language Support Travel	32.89
062 210008	Amy Miller	Speech and Language Support Travel	26.22
062 210008	Amy Miller	Speech and Language Support Travel	7.08
062 210008	Amy Miller	Speech and Language Support Travel	10.98
062 210008	Amy Miller	Speech and Language Support Travel	12.77
062 210008	Amy Miller	Speech and Language Support Travel	30.94
062 210008	Amy Miller	Speech and Language Support Travel	36.76
062 210008	Amy Miller	Speech and Language Support Travel	42.59

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
062 210008	Andrea Zern	Other Instructional Staff Services Travel	262.2
062 210008	Andrea Zern	Other Instructional Staff Services Travel	261.05
062 210008	Andrea Zern	Other Instructional Staff Services Dues and Fees	225
062 210008	Andrea Zern	Other Instructional Staff Services Travel	268.37
062 210008	Andrea Zern	Other Instructional Staff Services Travel	177.52
062 210008	Andrea Zern	Other Instructional Staff Services General Supplies	62.92
062 210008	Andrea Zern	Other Instructional Staff Services Travel	409.92
062 210008	Andrea Zern	Other Instructional Staff Services General Supplies	74.53
062 210008	Appalachia IU8	Other Instructional Staff Services General Supplies	26.65
062 210008	Associated Office Equipment	Developmental Delay Support General Supplies	152.92
062 210008	Bedford Area School District	Developmental Delay Support Rentals	1575
062 210008	Bedford Area School District	Pass-Thru Funds Pass-Thru Funds	345819.4
062 210008	Bedford Area School District	Developmental Delay Support Rentals	1575
062 210008	Bedford Area School District	Developmental Delay Support Rentals	1575
062 210008	Bedford Area School District	Developmental Delay Support Rentals	1575
062 210008	Bedford Area School District	Developmental Delay Support Rentals	1575
062 210008	Bedford Area School District	Developmental Delay Support Rentals	1575
062 210008	Bedford Area School District	Developmental Delay Support Rentals	1575
062 210008	Bedford Area School District	Developmental Delay Support Rentals	1575
062 210008	Bedford Area School District	Developmental Delay Support Rentals	1575
062 210008	Bedford Area School District	Developmental Delay Support Rentals	1575
062 210008	Bedford Area School District	Prepaid Expenses (Exp) NOT CLASSIFIED	1575
062 210008	Bellwood-Antis School District	Pass-Thru Funds Pass-Thru Funds	215685.27
062 210008	Berlin Brothersvalley School	Pass-Thru Funds Pass-Thru Funds	75332.89
062 210008	Bishop Carroll High School	Prepaid Expenses (Exp) NOT CLASSIFIED	575
062 210008	Blacklick Valley School District	Pass-Thru Funds Pass-Thru Funds	168754.98
062 210008	Boom Learning	Developmental Delay Support EDUCATIONAL SOFTWARE	35
062 210008	Brad Theys	Other Instructional Staff Services Travel	103.05
062 210008	Brad Theys	Other Instructional Staff Services Travel	160.55
062 210008	Brad Theys	Other Instructional Staff Services General Supplies	21.18
062 210008	Brad Theys	Other Instructional Staff Services Travel	90.62
062 210008	Brad Theys	Other Instructional Staff Services Travel	92
062 210008	Brad Theys	Other Instructional Staff Services Travel	56.44
062 210008	Brad Theys	Other Instructional Staff Services Travel	56.44
062 210008	Brad Theys	Other Instructional Staff Services Travel	111.82
062 210008	Brad Theys	Other Instructional Staff Services Travel	285.66
062 210008	Brad Theys	Other Instructional Staff Services Travel	159.94
062 210008	Brad Theys	Other Instructional Staff Services Travel	28.56
062 210008	Brad Theys	Other Instructional Staff Services Travel	36.4
062 210008	Brad Theys	Other Instructional Staff Services Travel	13.44
062 210008	Brad Theys	Other Instructional Staff Services Travel	29.12
062 210008	Brad Theys	Other Instructional Staff Services Travel	52.08
062 210008	Brandi Bender	Developmental Delay Support Travel	180.49
062 210008	Brandi Bender	Developmental Delay Support Travel	238.4
062 210008	Brandi Bender	Developmental Delay Support Travel	134.78
062 210008	Brandi Bender	Developmental Delay Support Travel	105.9
062 210008	Brandi Bender	Developmental Delay Support Travel	114.86
062 210008	Brandi Bender	Developmental Delay Support Travel	210.34
062 210008	Brandi Bender	Developmental Delay Support Travel	173.94
062 210008	Brandi Bender	Developmental Delay Support Travel	194.21
062 210008	Cambria County Child DEV C	Developmental Delay Support Rentals	545
062 210008	Cambria County Child DEV C	Developmental Delay Support Rentals	545

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 210008	Cambria County Child DEV C	Developmental Delay Support Rentals	545
062 210008	Cambria County Child DEV C	Developmental Delay Support Rentals	545
062 210008	Cambria County Child DEV C	Developmental Delay Support Rentals	545
062 210008	Cambria County Child DEV C	Developmental Delay Support Rentals	545
062 210008	Cambria County Child DEV C	Developmental Delay Support Rentals	545
062 210008	Cambria County Child DEV C	Developmental Delay Support Rentals	545
062 210008	Cambria County Child DEV C	Developmental Delay Support Rentals	545
062 210008	Cambria County Child DEV C	Prepaid Expenses (Exp) NOT CLASSIFIED	545
062 210008	Cambria Heights School Dist	Pass-Thru Funds Pass-Thru Funds	237374.29
062 210008	Capital Area Intermediate Un	Other Instructional Staff Services Professional Educational Services	125
062 210008	Central Cambria School Distr	Pass-Thru Funds Pass-Thru Funds	302441.36
062 210008	Central PA Digital Learning F	Pass-Thru Funds Pass-Thru Funds	57894.04
062 210008	Central Susquehanna IU	Other Instructional Staff Services Professional Educational Services	700
062 210008	Chelsea Maloskey	Speech and Language Support Travel	86.6
062 210008	Chelsea Maloskey	Speech and Language Support Travel	74.18
062 210008	Chelsea Maloskey	Speech and Language Support Travel	36.69
062 210008	Chelsea Maloskey	Speech and Language Support Travel	42.09
062 210008	Chelsea Maloskey	Speech and Language Support Travel	66.98
062 210008	Chelsea Maloskey	Speech and Language Support Travel	71.68
062 210008	Chelsea Maloskey	Speech and Language Support Travel	44.77
062 210008	Chelsea Maloskey	Speech and Language Support Travel	40.04
062 210008	Chelsea Maloskey	Speech and Language Support Travel	35.89
062 210008	Chestnut Ridge School Distri	Pass-Thru Funds Pass-Thru Funds	263883.1
062 210008	Christine McGivney-Dupirack	Developmental Delay Support Travel	284.63
062 210008	Christine McGivney-Dupirack	Developmental Delay Support Travel	224.25
062 210008	Christine McGivney-Dupirack	Developmental Delay Support Travel	127.65
062 210008	Christine McGivney-Dupirack	Developmental Delay Support Travel	70.15
062 210008	Christine McGivney-Dupirack	Developmental Delay Support Travel	165.37
062 210008	Christine McGivney-Dupirack	Developmental Delay Support Travel	233.52
062 210008	Christine McGivney-Dupirack	Developmental Delay Support Travel	258.16
062 210008	Christine McGivney-Dupirack	Developmental Delay Support Travel	290.08
062 210008	Christine McGivney-Dupirack	Developmental Delay Support Travel	226.24
062 210008	Christine McGivney-Dupirack	Developmental Delay Support Travel	39.76
062 210008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	6.1
062 210008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	6.1
062 210008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	6.1
062 210008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	6.1
062 210008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	6.1
062 210008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	6.1
062 210008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	6.1
062 210008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	6.1
062 210008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	6.1
062 210008	Comcast	Operation & Maintenance of Plant Services Do Not Use	17.05
062 210008	Comcast	Operation & Maintenance of Plant Services Do Not Use	17.05
062 210008	Comcast	Operation & Maintenance of Plant Services Do Not Use	18.68
062 210008	Comcast	Operation & Maintenance of Plant Services Do Not Use	18.76
062 210008	Comcast	Operation & Maintenance of Plant Services Do Not Use	18.76
062 210008	Comcast	Operation & Maintenance of Plant Services Do Not Use	18.76
062 210008	Comcast	Operation & Maintenance of Plant Services Do Not Use	18.79
062 210008	Comcast	Operation & Maintenance of Plant Services Do Not Use	18.79
062 210008	Comcast	Operation & Maintenance of Plant Services Do Not Use	21.83

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 210008	Community School Excellenc	Other Instructional Staff Services Dues and Fees	10
062 210008	Conemaugh Township Area	Pass-Thru Funds Pass-Thru Funds	125596.06
062 210008	Crisis Prevention Institute	Other Instructional Staff Services Dues and Fees	150
062 210008	Crisis Prevention Institute	Other Instructional Staff Services Professional Educational Services	1199
062 210008	Dana Boslet	Speech and Language Support Travel	3.38
062 210008	Dana Boslet	Speech and Language Support Travel	2.59
062 210008	Dana Boslet	Speech and Language Support Travel	2.21
062 210008	Dana Boslet	Speech and Language Support Travel	1.08
062 210008	Dana Boslet	Speech and Language Support Travel	2.18
062 210008	Dana Boslet	Speech and Language Support Travel	2.3
062 210008	Dawn Jarvie	Speech and Language Support Travel	64.06
062 210008	Dawn Jarvie	Speech and Language Support Travel	59.69
062 210008	Dawn Jarvie	Speech and Language Support Travel	42.67
062 210008	Dawn Jarvie	Speech and Language Support Travel	31.31
062 210008	Dawn Jarvie	Speech and Language Support Travel	49.84
062 210008	Dawn Jarvie	Speech and Language Support Travel	60.14
062 210008	Dawn Jarvie	Speech and Language Support Travel	90.32
062 210008	Dawn Jarvie	Speech and Language Support Travel	95.87
062 210008	Dawn Jarvie	Speech and Language Support Travel	89.96
062 210008	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	132.99
062 210008	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	174.99
062 210008	Dell Marketing L.Pp	Other Student Services Supplies and Fees - Tech Related	377.98
062 210008	Dell Marketing L.Pp	Other Student Services Supplies and Fees - Tech Related	132.99
062 210008	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	132.99
062 210008	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	186.29
062 210008	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	68.99
062 210008	Dell Marketing L.Pp	Other Instructional Staff Services Capitalized Equipment - Orig and	1643.99
062 210008	Dominion	Operation & Maintenance of Plant Services Natural Gas	2.35
062 210008	Dominion	Operation & Maintenance of Plant Services Natural Gas	8.92
062 210008	Dominion	Operation & Maintenance of Plant Services Natural Gas	21.01
062 210008	Dominion	Operation & Maintenance of Plant Services Natural Gas	42.84
062 210008	Dominion	Operation & Maintenance of Plant Services Natural Gas	59.77
062 210008	Dominion	Operation & Maintenance of Plant Services Natural Gas	60.08
062 210008	Dominion	Operation & Maintenance of Plant Services Natural Gas	35.19
062 210008	Dominion	Operation & Maintenance of Plant Services Natural Gas	16.93
062 210008	Dominion	Operation & Maintenance of Plant Services Natural Gas	11.63
062 210008	Donald Arotin	Other Instructional Staff Services Travel	145.48
062 210008	Donald Arotin	Other Instructional Staff Services Travel	170.78
062 210008	Donald Arotin	Other Instructional Staff Services Travel	631.68
062 210008	eSpecial Needs LLC	Developmental Delay Support General Supplies	266.57
062 210008	eSpecial Needs LLC	Developmental Delay Support General Supplies	73.49
062 210008	Everett Area School District	Pass-Thru Funds Pass-Thru Funds	254243.53
062 210008	Forest Hills School District	Pass-Thru Funds Pass-Thru Funds	337509.96
062 210008	Greater Johnstown School D	Pass-Thru Funds Pass-Thru Funds	621751.95
062 210008	Hollidaysburg Area Sd	Pass-Thru Funds Pass-Thru Funds	509692.01
062 210008	HOPE for Hyndman	Pass-Thru Funds Pass-Thru Funds	33258.28
062 210008	International Inst for Restrtriv	Other Instructional Staff Services Professional Educational Services	450
062 210008	International Inst for Restrtriv	Other Instructional Staff Services Professional Educational Services	450
062 210008	International Inst for Restrtriv	Other Instructional Staff Services Professional Educational Services	450
062 210008	International Inst for Restrtriv	Other Instructional Staff Services Professional Educational Services	450

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 210008	Janna Doyle	Speech and Language Support Travel	0.52
062 210008	Janna Doyle	Speech and Language Support Travel	0.13
062 210008	Janna Doyle	Speech and Language Support Travel	1.26
062 210008	Janna Doyle	Speech and Language Support Travel	0.86
062 210008	Janna Doyle	Speech and Language Support Travel	1.27
062 210008	Janna Doyle	Speech and Language Support Travel	0.99
062 210008	Jennifer Wyant	Other Student Services Travel	27.44
062 210008	Jennifer Wyant	Other Student Services Travel	28.56
062 210008	Jennifer Wyant	Other Student Services Travel	113.68
062 210008	Jennifer Wyant	Other Student Services Travel	48.72
062 210008	Julie Della	Other Instructional Staff Services Travel	26.45
062 210008	Julie Della	Other Instructional Staff Services Travel	33.6
062 210008	Julie Della	Other Instructional Staff Services Travel	11.76
062 210008	Kurtz Brothers	Developmental Delay Support General Supplies	53
062 210008	Kurtz Brothers	Developmental Delay Support General Supplies	-4.68
062 210008	Kurtz Brothers	Developmental Delay Support General Supplies	15.6
062 210008	Kurtz Brothers	Developmental Delay Support General Supplies	-5.46
062 210008	Kurtz Brothers	Developmental Delay Support General Supplies	18.2
062 210008	Kurtz Brothers	Developmental Delay Support General Supplies	36.8
062 210008	Kurtz Brothers	Developmental Delay Support General Supplies	-11.04
062 210008	Kurtz Brothers	Developmental Delay Support General Supplies	28.75
062 210008	Kurtz Brothers	Developmental Delay Support General Supplies	-8.63
062 210008	Kurtz Brothers	Other Instructional Staff Services General Supplies	-16.8
062 210008	Kurtz Brothers	Other Instructional Staff Services General Supplies	56
062 210008	Lakeshore Learning Materials	Developmental Delay Support General Supplies	34.49
062 210008	Lakeshore Learning Materials	Developmental Delay Support General Supplies	57.49
062 210008	Learning Forward	Other Instructional Staff Services Dues and Fees	89
062 210008	Lori Carrier	Speech and Language Support Travel	50.14
062 210008	Lori Carrier	Speech and Language Support Travel	68.54
062 210008	Lori Carrier	Speech and Language Support Travel	48.53
062 210008	Lori Carrier	Speech and Language Support Communications	2.4
062 210008	Lori Carrier	Speech and Language Support Travel	25.23
062 210008	Lori Carrier	Speech and Language Support Travel	51.3
062 210008	Lori Carrier	Speech and Language Support Travel	45.47
062 210008	Lori Carrier	Speech and Language Support Travel	70.56
062 210008	Lori Carrier	Speech and Language Support Travel	70.56
062 210008	Lori Carrier	Speech and Language Support Travel	62.27
062 210008	LRP Publications	Other Instructional Staff Services Books and Periodicals	184.5
062 210008	Maria Malek	Speech and Language Support Travel	6.9
062 210008	Maria Malek	Speech and Language Support Travel	5.58
062 210008	Maria Malek	Speech and Language Support Travel	3.62
062 210008	Maria Malek	Speech and Language Support Communications	1.6
062 210008	Maria Malek	Speech and Language Support Travel	0.5
062 210008	Maria Malek	Speech and Language Support Travel	6.1
062 210008	Maria Malek	Speech and Language Support Travel	5.71
062 210008	Marianne Oettinger	Speech and Language Support Travel	1.59
062 210008	Marianne Oettinger	Speech and Language Support Travel	3.43
062 210008	Marianne Oettinger	Speech and Language Support Travel	3.56
062 210008	Mark Derubeis	Other Instructional Staff Services Travel	200.1
062 210008	Mark Derubeis	Other Instructional Staff Services Travel	221.38

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 210008	Mark Derubeis	Other Instructional Staff Services Travel	144.9
062 210008	Mark Derubeis	Other Instructional Staff Services Travel	79.52
062 210008	Mark Derubeis	Other Instructional Staff Services Travel	159.6
062 210008	Mark Derubeis	Other Instructional Staff Services Travel	246.4
062 210008	Mark Derubeis	Other Instructional Staff Services Travel	290.64
062 210008	Mary Guyer	Speech and Language Support Travel	15.76
062 210008	Mary Guyer	Speech and Language Support Travel	15.07
062 210008	Mary Guyer	Speech and Language Support Travel	19.55
062 210008	Mary Guyer	Speech and Language Support Travel	11.88
062 210008	Mary Guyer	Speech and Language Support Travel	13.33
062 210008	Mary Guyer	Speech and Language Support Travel	16.35
062 210008	Mazzitti & Sullivan Eap Service	Other Student Services Medical Insurance	159.08
062 210008	Mazzitti & Sullivan Eap Service	Other Instructional Staff Services Medical Insurance	145.82
062 210008	Mazzitti & Sullivan Eap Service	Other Student Services Medical Insurance	159.08
062 210008	Mazzitti & Sullivan Eap Service	Other Instructional Staff Services Medical Insurance	145.82
062 210008	Mazzitti & Sullivan Eap Service	Other Student Services Medical Insurance	159.08
062 210008	Mazzitti & Sullivan Eap Service	Other Instructional Staff Services Medical Insurance	145.82
062 210008	Megan Hammer	Developmental Delay Support Travel	243
062 210008	Megan Hammer	Developmental Delay Support Travel	225.98
062 210008	Megan Hammer	Developmental Delay Support Travel	147.55
062 210008	Megan Hammer	Developmental Delay Support Travel	131.16
062 210008	Megan Hammer	Developmental Delay Support Travel	223.27
062 210008	Megan Hammer	Developmental Delay Support Travel	203.84
062 210008	Megan Hammer	Developmental Delay Support Travel	259.45
062 210008	Megan Hammer	Developmental Delay Support Travel	193.26
062 210008	Megan Hammer	Developmental Delay Support Travel	198.46
062 210008	Megan Horsh	Other Instructional Staff Services Travel	34.5
062 210008	Megan Horsh	Other Instructional Staff Services Travel	1.15
062 210008	Megan Horsh	Other Instructional Staff Services Travel	60.95
062 210008	Megan Horsh	Other Instructional Staff Services Travel	6.9
062 210008	Megan Horsh	Other Instructional Staff Services Books and Periodicals	10.59
062 210008	Megan Horsh	Other Instructional Staff Services Travel	57.12
062 210008	Megan Horsh	Other Instructional Staff Services Travel	53.76
062 210008	Megan Horsh	Other Instructional Staff Services Travel	106.96
062 210008	Megan Horsh	Other Instructional Staff Services Travel	116.48
062 210008	Megan Horsh	Other Instructional Staff Services Travel	190.96
062 210008	Melanie Mergen	Speech and Language Support Travel	51.41
062 210008	Melanie Mergen	Speech and Language Support Travel	62.27
062 210008	Melanie Mergen	Speech and Language Support Travel	17.42
062 210008	Melanie Mergen	Speech and Language Support Travel	21.92
062 210008	Melanie Mergen	Speech and Language Support Travel	40.99
062 210008	Melanie Mergen	Speech and Language Support Travel	43.51
062 210008	Melanie Mergen	Speech and Language Support Travel	86.48
062 210008	Melanie Mergen	Speech and Language Support Travel	91.14
062 210008	Melanie Mergen	Speech and Language Support Travel	90.57
062 210008	Meyersdale Area School District	Pass-Thru Funds Pass-Thru Funds	151823.15
062 210008	Morgan Brautigam	Speech and Language Support Travel	20.47
062 210008	Morgan Brautigam	Speech and Language Support Travel	3.91
062 210008	Morgan Brautigam	Speech and Language Support Travel	18.52
062 210008	Morgan Brautigam	Speech and Language Support Travel	7.26

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 210008	Morgan Brautigam	Speech and Language Support Travel	11.2
062 210008	Morgan Brautigam	Speech and Language Support Travel	12.1
062 210008	National Insurance Services	Speech and Language Support Life Insurance	20.54
062 210008	National Insurance Services	Developmental Delay Support Life Insurance	41.3
062 210008	National Insurance Services	Other Student Services Life Insurance	40.84
062 210008	National Insurance Services	Other Instructional Staff Services Life Insurance	114.02
062 210008	National Insurance Services	Speech and Language Support Life Insurance	20.54
062 210008	National Insurance Services	Developmental Delay Support Life Insurance	41.3
062 210008	National Insurance Services	Other Student Services Life Insurance	40.84
062 210008	National Insurance Services	Other Instructional Staff Services Life Insurance	116.22
062 210008	National Insurance Services	Speech and Language Support Life Insurance	20.54
062 210008	National Insurance Services	Developmental Delay Support Life Insurance	41.3
062 210008	National Insurance Services	Other Student Services Life Insurance	40.84
062 210008	National Insurance Services	Other Instructional Staff Services Life Insurance	116.22
062 210008	National Insurance Services	Developmental Delay Support Life Insurance	-8.26
062 210008	Ncs Pearson Inc	Developmental Delay Support General Supplies	622.08
062 210008	Ncs Pearson Inc	Developmental Delay Support General Supplies	538.8
062 210008	Ncs Pearson Inc	Developmental Delay Support General Supplies	502.8
062 210008	Ncs Pearson Inc	Developmental Delay Support General Supplies	538.8
062 210008	Ncs Pearson Inc	Developmental Delay Support General Supplies	538.8
062 210008	Ncs Pearson Inc	Developmental Delay Support General Supplies	355.2
062 210008	Northern Bedford County Sd	Pass-Thru Funds Pass-Thru Funds	148208.31
062 210008	Northern Cambria School Dis	Pass-Thru Funds Pass-Thru Funds	196406.14
062 210008	Northern Cambria School Dis	Pass-Thru Funds Pass-Thru Funds	205708.63
062 210008	Northern Speech Services Ar	Speech and Language Support Other Professional Services	72.7
062 210008	Olivia Marabito	Speech and Language Support Travel	53.3
062 210008	Olivia Marabito	Speech and Language Support Travel	42.95
062 210008	Olivia Marabito	Speech and Language Support Travel	25.19
062 210008	Olivia Marabito	Speech and Language Support Travel	4.7
062 210008	Olivia Marabito	Speech and Language Support Travel	1.68
062 210008	Olivia Marabito	Speech and Language Support Travel	10.89
062 210008	Olivia Marabito	Speech and Language Support Travel	9.95
062 210008	Paulina Miller	Developmental Delay Support Travel	183.43
062 210008	Paulina Miller	Developmental Delay Support Travel	209.3
062 210008	Paulina Miller	Developmental Delay Support Travel	161
062 210008	Paulina Miller	Developmental Delay Support Travel	70.73
062 210008	Paulina Miller	Developmental Delay Support Travel	163.52
062 210008	Paulina Miller	Developmental Delay Support Travel	201.04
062 210008	Paulina Miller	Developmental Delay Support Travel	242.48
062 210008	Paulina Miller	Developmental Delay Support Travel	255.36
062 210008	Paulina Miller	Developmental Delay Support Travel	257.6
062 210008	Paulina Miller	Developmental Delay Support Travel	11.76
062 210008	Penelec	Operation & Maintenance of Plant Services Electricity	96.47
062 210008	Penelec	Operation & Maintenance of Plant Services Electricity	93.83
062 210008	Penelec	Operation & Maintenance of Plant Services Electricity	86.74
062 210008	Penelec	Operation & Maintenance of Plant Services Electricity	80.75
062 210008	Penelec	Operation & Maintenance of Plant Services Electricity	83.28
062 210008	Penelec	Operation & Maintenance of Plant Services Electricity	94.18
062 210008	Penelec	Operation & Maintenance of Plant Services Electricity	88.25
062 210008	Penelec	Operation & Maintenance of Plant Services Electricity	93.27

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 210008	Penelec	Operation & Maintenance of Plant Services Electricity	97.89
062 210008	Penn Cambria School District	Pass-Thru Funds Pass-Thru Funds	39029.72
062 210008	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	17.37
062 210008	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	15.68
062 210008	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	56.7
062 210008	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	77.71
062 210008	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	78.12
062 210008	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	47.12
062 210008	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	24.5
062 210008	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	17.9
062 210008	Peoples Natural Gas	Operation & Maintenance of Plant Services Natural Gas	7.35
062 210008	Portage Area School District	Pass-Thru Funds Pass-Thru Funds	177377.5
062 210008	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	4.64
062 210008	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	4.64
062 210008	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	4.64
062 210008	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	4.64
062 210008	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	4.64
062 210008	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	4.8
062 210008	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	4.8
062 210008	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	4.8
062 210008	Pro Disposal	Operation & Maintenance of Plant Services Disposal Services	4.8
062 210008	Pro-Ed	Speech and Language Support General Supplies	218.9
062 210008	Rehabilitation & Community	Other Instructional Staff Services Dues and Fees	1055
062 210008	Richland School District	Pass-Thru Funds Pass-Thru Funds	69392.9
062 210008	Richland School District	Pass-Thru Funds Pass-Thru Funds	110089.99
062 210008	Rockwood Area School District	Pass-Thru Funds Pass-Thru Funds	88688.75
062 210008	Salisbury Elk Lick School District	Pass-Thru Funds Pass-Thru Funds	59125.83
062 210008	Scenario Learning LLC	Other Instructional Staff Services Professional Educational Services	1555.2
062 210008	Shade-Central City School District	Pass-Thru Funds Pass-Thru Funds	112059.95
062 210008	Shanksville-Stonycreek School District	Pass-Thru Funds Pass-Thru Funds	91575.87
062 210008	Somerset Area School District	Pass-Thru Funds Pass-Thru Funds	184863.13
062 210008	Spring Cove School District	Pass-Thru Funds Pass-Thru Funds	320515.54
062 210008	Staples Business Advantage	Developmental Delay Support General Supplies	579.89
062 210008	Staples Business Advantage	Developmental Delay Support General Supplies	134.97
062 210008	Staples Business Advantage	Developmental Delay Support General Supplies	15.9
062 210008	Staples Business Advantage	Other Instructional Staff Services General Supplies	40.3
062 210008	Staples Business Advantage	Other Instructional Staff Services General Supplies	18.36
062 210008	Staples Business Advantage	Other Instructional Staff Services General Supplies	5.45
062 210008	Staples Business Advantage	Other Instructional Staff Services General Supplies	3.66
062 210008	Staples Business Advantage	Other Instructional Staff Services General Supplies	18.24
062 210008	Staples Business Advantage	Other Instructional Staff Services General Supplies	15.4
062 210008	Staples Business Advantage	Other Instructional Staff Services General Supplies	6.41
062 210008	Staples Business Advantage	Other Instructional Staff Services General Supplies	6.41
062 210008	Staples Business Advantage	Other Instructional Staff Services General Supplies	6.41
062 210008	Staples Business Advantage	Other Instructional Staff Services General Supplies	8.79
062 210008	Staples Business Advantage	Other Instructional Staff Services General Supplies	7.71
062 210008	Staples Business Advantage	Other Instructional Staff Services General Supplies	9.36
062 210008	Staples Business Advantage	Other Instructional Staff Services General Supplies	8.19
062 210008	Stephanie Lamantia	Speech and Language Support Travel	66.83
062 210008	Stephanie Lamantia	Speech and Language Support Dues and Fees	20.88

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 210008	Stephanie Lamantia	Speech and Language Support Travel	68.17
062 210008	Stephanie Lamantia	Speech and Language Support Travel	35.68
062 210008	Stephanie Lamantia	Speech and Language Support Travel	38.56
062 210008	Stephanie Lamantia	Speech and Language Support Travel	68.19
062 210008	Stephanie Lamantia	Speech and Language Support Travel	45.67
062 210008	Telemedicine Management,	Other Student Services Medical Insurance	98.3
062 210008	Telemedicine Management,	Other Instructional Staff Services Medical Insurance	90.11
062 210008	Telemedicine Management,	Other Student Services Medical Insurance	99.9
062 210008	Telemedicine Management,	Other Instructional Staff Services Medical Insurance	91.57
062 210008	Telemedicine Management,	Social Work Services Professional Other - Salary	91.57
062 210008	Telemedicine Management,	Other Student Services Medical Insurance	99.9
062 210008	Telemedicine Management,	Other Student Services Medical Insurance	99.9
062 210008	Telemedicine Management,	Other Instructional Staff Services Medical Insurance	91.58
062 210008	Telemedicine Management,	Other Student Services Medical Insurance	96.3
062 210008	Telemedicine Management,	Other Instructional Staff Services Medical Insurance	88.28
062 210008	Telemedicine Management,	Other Student Services Medical Insurance	93.91
062 210008	Telemedicine Management,	Other Instructional Staff Services Medical Insurance	86.08
062 210008	Telemedicine Management,	Other Student Services Medical Insurance	93.91
062 210008	Telemedicine Management,	Other Instructional Staff Services Medical Insurance	86.08
062 210008	Telemedicine Management,	Other Student Services Medical Insurance	94.71
062 210008	Telemedicine Management,	Other Instructional Staff Services Medical Insurance	86.81
062 210008	Terri Reasy	Other Student Services Travel	55.2
062 210008	Terri Reasy	Other Student Services Travel	159.85
062 210008	Terri Reasy	Other Student Services Travel	84.53
062 210008	Terri Reasy	Other Student Services Travel	166.88
062 210008	Terri Reasy	Other Student Services Travel	114.8
062 210008	Terri Reasy	Other Student Services Travel	182.56
062 210008	Terri Reasy	Other Student Services Travel	71.12
062 210008	The Dept Health and Human	Earnings on Investments Refunds of Prior Years' Receipts	540.99
062 210008	The Dept Health and Human	Earnings on Investments Refunds of Prior Years' Receipts	323.28
062 210008	The Dept Health and Human	Earnings on Investments Refunds of Prior Years' Receipts	236.61
062 210008	Theresa Sokira	Other Student Services Travel	13.8
062 210008	Theresa Sokira	Other Student Services Travel	26.88
062 210008	Theresa Sokira	Other Student Services Travel	119.28
062 210008	Troy Eppley	Other Instructional Staff Services Travel	28.5
062 210008	Troy Eppley	Other Instructional Staff Services Dues and Fees	102
062 210008	Troy Eppley	Other Instructional Staff Services Travel	42.62
062 210008	Troy Eppley	Other Instructional Staff Services Travel	16.85
062 210008	Troy Eppley	Other Instructional Staff Services Travel	16.85
062 210008	Troy Eppley	Other Instructional Staff Services Travel	100.97
062 210008	TSA Consulting Group Inc.	Speech and Language Support Do Not Use	970
062 210008	TSA Consulting Group Inc.	Speech and Language Support Do Not Use	627.5
062 210008	Turkeyfoot Valley School Dis	Pass-Thru Funds Pass-Thru Funds	54222.55
062 210008	Turkeyfoot Valley School Dis	Pass-Thru Funds Pass-Thru Funds	54198.68
062 210008	Tussey Mountain School Dis	Pass-Thru Funds Pass-Thru Funds	126555.45
062 210008	Tyrone Area School District	Pass-Thru Funds Pass-Thru Funds	296416.63
062 210008	Tyrone Area School District	Pass-Thru Funds Pass-Thru Funds	67752
062 210008	Verizon Wireless	Other Instructional Staff Services Professional Other - Salary	40.01
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	39.95
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	11.36

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 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	56.02
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	37.85
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.89
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.45
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.45
062 210008	Verizon Wireless	Other Instructional Staff Services Professional Other - Salary	40.01
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	11.36
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	53.62
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	38.79
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	24.55
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.45
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.45
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	40.21
062 210008	Verizon Wireless	Other Instructional Staff Services Professional Other - Salary	40.01
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.47
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	11.36
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	41.96
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	37.85
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.45
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.45
062 210008	Verizon Wireless	Other Instructional Staff Services Professional Other - Salary	40.01
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.5
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.5
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.5
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	11.36
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	42
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	37.85
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
062 210008	Verizon Wireless	Other Instructional Staff Services Professional Other - Salary	40.01
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.5
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.5
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	42
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	37.85
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	11.3
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.5
062 210008	Verizon Wireless	Other Instructional Staff Services Professional Other - Salary	40.01
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.5
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.5
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.5
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	11.36
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	42
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	37.85
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.51
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	11.36
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	42.02
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	37.85
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93

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
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.52
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.52
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	40.01
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	11.36
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	40.01
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.51
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	42.02
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	37.85
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.52
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.52
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	42.02
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	37.85
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.52
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.52
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	40.01
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.51
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	11.36
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.51
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	40.01
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	37.85
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.51
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.51
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	11.36
062 210008	Verizon Wireless	Other Instructional Staff Services Do Not Use	42.01
062 210008	Westmont Hilltop School Dist	Pass-Thru Funds Pass-Thru Funds	249423.75
062 210008	Williamsburg Community Sch	Pass-Thru Funds Pass-Thru Funds	106035.22
062 210008	WPS - Doing Better Business	Developmental Delay Support General Supplies	108
062 210008	Young,Oakes,Brown & Co	Financial Accounting Services Deleted	800
062 210008	Young,Oakes,Brown & Co	Financial Accounting Services Deleted	2400
062 210008	Young,Oakes,Brown & Co	Financial Accounting Services Deleted	7300
092 007508	2ndgear	Other Student Services Supplies and Fees - Tech Related	410.8
092 007508	2ndgear	Other Student Services Supplies and Fees - Tech Related	410.8
092 007508	Ajay Singh	Other Health Services Other Professional Services	230
092 007508	Ajay Singh	Other Health Services Other Professional Services	730
092 007508	Ajay Singh	Other Health Services Other Professional Services	20
092 007508	Ajay Singh	Other Health Services Other Professional Services	260
092 007508	Ajay Singh	Other Health Services Other Professional Services	600
092 007508	Altoona Water Authority	Other Student Services Water/Sewage	25.45
092 007508	Altoona Water Authority	Other Student Services Water/Sewage	19.5
092 007508	Altoona Water Authority	Other Student Services Water/Sewage	18.57
092 007508	Altoona Water Authority	Other Student Services Water/Sewage	18.28
092 007508	Altoona Water Authority	Other Student Services Water/Sewage	18.96
092 007508	Altoona Water Authority	Other Student Services Water/Sewage	19.33
092 007508	Altoona Water Authority	Other Student Services Water/Sewage	20.08
092 007508	Altoona Water Authority	Other Student Services Water/Sewage	19.91
092 007508	Altoona Water Authority	Other Student Services Water/Sewage	19.62
092 007508	Conemaugh Township Area	Pass-Thru Funds Pass-Thru Funds	8246.65

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
092 007508	Conemaugh Township Area	Pass-Thru Funds Pass-Thru Funds	9830.92
092 007508	Conemaugh Township Area	Pass-Thru Funds Pass-Thru Funds	5835
092 007508	Conemaugh Township Area	Pass-Thru Funds Pass-Thru Funds	3465
092 007508	Conemaugh Valley School D	Pass-Thru Funds Pass-Thru Funds	348.95
092 007508	Dell Marketing L.Pp	Other Student Services Supplies and Fees - Tech Related	377.98
092 007508	Dell Marketing L.Pp	Other Student Services Supplies and Fees - Tech Related	132.99
092 007508	Dell Marketing L.Pp	Other Student Services Supplies and Fees - Tech Related	132.99
092 007508	Dell Marketing L.Pp	Other Student Services Supplies and Fees - Tech Related	372.58
092 007508	Dominion	Other Student Services Natural Gas	1.17
092 007508	Dominion	Other Student Services Natural Gas	4.46
092 007508	Dominion	Other Student Services Natural Gas	10.51
092 007508	Dominion	Other Student Services Natural Gas	21.42
092 007508	Dominion	Other Student Services Natural Gas	29.89
092 007508	Dominion	Other Student Services Natural Gas	30.04
092 007508	Dominion	Other Student Services Natural Gas	17.6
092 007508	Dominion	Other Student Services Natural Gas	8.47
092 007508	Dominion	Other Student Services Natural Gas	5.81
092 007508	Emily Hettinger	Other Health Services Travel	269.35
092 007508	Emily Hettinger	Other Health Services Travel	301.43
092 007508	Emily Hettinger	Other Health Services Travel	182.45
092 007508	Emily Hettinger	Other Health Services Travel	107.87
092 007508	Emily Hettinger	Other Health Services Travel	141.04
092 007508	Emily Hettinger	Other Health Services Travel	189.34
092 007508	Emily Hettinger	Other Health Services Dues and Fees	175
092 007508	Emily Hettinger	Other Health Services Travel	342.76
092 007508	Emily Hettinger	Other Health Services Travel	154.53
092 007508	Emily Hettinger	Other Health Services Travel	258.52
092 007508	Emily Hettinger	Other Health Services Travel	67.89
092 007508	Forest Hills School District	Pass-Thru Funds Pass-Thru Funds	64809.79
092 007508	Julianne Luciano	Other Student Services Travel	192.28
092 007508	Julianne Luciano	Other Student Services Travel	141.57
092 007508	Julianne Luciano	Other Student Services Travel	184.02
092 007508	National Insurance Services	Other Student Services Life Insurance	10.67
092 007508	National Insurance Services	Other Student Services Life Insurance	20.25
092 007508	National Insurance Services	Other Health Services Life Insurance	8.71
092 007508	National Insurance Services	Other Student Services Life Insurance	10.67
092 007508	National Insurance Services	Other Student Services Life Insurance	20.25
092 007508	National Insurance Services	Other Health Services Life Insurance	8.71
092 007508	National Insurance Services	Other Student Services Life Insurance	10.67
092 007508	National Insurance Services	Other Student Services Life Insurance	20.25
092 007508	National Insurance Services	Other Health Services Life Insurance	8.71
092 007508	North Star School District	Pass-Thru Funds Pass-Thru Funds	70.54
092 007508	North Star School District	Pass-Thru Funds Pass-Thru Funds	152.31
092 007508	North Star School District	Pass-Thru Funds Pass-Thru Funds	1160
092 007508	North Star School District	Pass-Thru Funds Pass-Thru Funds	150.48
092 007508	North Star School District	Pass-Thru Funds Pass-Thru Funds	33.44
092 007508	Penelec	Other Student Services Electricity	48.23
092 007508	Penelec	Other Student Services Electricity	46.91
092 007508	Penelec	Other Student Services Electricity	43.37
092 007508	Penelec	Other Student Services Electricity	40.37

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	Penelec	Other Student Services Electricity	41.64
092 007508	Penelec	Other Student Services Electricity	47.09
092 007508	Penelec	Other Student Services Electricity	44.13
092 007508	Penelec	Other Student Services Electricity	46.63
092 007508	Penelec	Other Student Services Electricity	48.94
092 007508	Penn Cambria School Distric	Pass-Thru Funds Pass-Thru Funds	549.76
092 007508	Peoples Natural Gas	Other Student Services Natural Gas	8.68
092 007508	Peoples Natural Gas	Other Student Services Natural Gas	7.84
092 007508	Peoples Natural Gas	Other Student Services Natural Gas	28.35
092 007508	Peoples Natural Gas	Other Student Services Natural Gas	38.86
092 007508	Peoples Natural Gas	Other Student Services Natural Gas	39.06
092 007508	Peoples Natural Gas	Other Student Services Natural Gas	23.56
092 007508	Peoples Natural Gas	Other Student Services Natural Gas	12.25
092 007508	Peoples Natural Gas	Other Student Services Natural Gas	8.95
092 007508	Peoples Natural Gas	Other Student Services Natural Gas	3.68
092 007508	Precheck Inc	Developmental Delay Support Professional Educational Services-O	62.3
092 007508	Precheck Inc	Other Instructional Staff Services Professional Educational Services	62.3
092 007508	Precheck Inc	Developmental Delay Support Professional Educational Services-O	204.7
092 007508	Precheck Inc	Other Instructional Staff Services Professional Educational Services	204.7
092 007508	Precheck Inc	Developmental Delay Support Professional Educational Services-O	62.3
092 007508	Precheck Inc	Other Instructional Staff Services Professional Educational Services	62.3
092 007508	Precheck Inc	Developmental Delay Support Professional Educational Services-O	62.3
092 007508	Precheck Inc	Other Instructional Staff Services Professional Educational Services	62.3
092 007508	Precheck Inc	Developmental Delay Support Professional Educational Services-O	62.3
092 007508	Precheck Inc	Other Instructional Staff Services Professional Educational Services	62.3
092 007508	Precheck Inc	Developmental Delay Support Professional Educational Services-O	63.53
092 007508	Precheck Inc	Other Instructional Staff Services Professional Educational Services	63.52
092 007508	Precheck Inc	Developmental Delay Support Professional Educational Services-O	63.53
092 007508	Precheck Inc	Other Instructional Staff Services Professional Educational Services	63.52
092 007508	Precheck Inc	Developmental Delay Support Professional Educational Services-O	63.52
092 007508	Precheck Inc	Other Instructional Staff Services Professional Educational Services	63.53
092 007508	Precheck Inc	Developmental Delay Support Professional Educational Services-O	63.52
092 007508	Precheck Inc	Other Instructional Staff Services Professional Educational Services	63.53
092 007508	Pro Disposal	Other Student Services Disposal Services	2.32
092 007508	Pro Disposal	Other Student Services Disposal Services	2.32
092 007508	Pro Disposal	Other Student Services Disposal Services	2.32
092 007508	Pro Disposal	Other Student Services Disposal Services	2.32
092 007508	Pro Disposal	Other Student Services Disposal Services	2.32
092 007508	Pro Disposal	Other Student Services Disposal Services	2.4
092 007508	Pro Disposal	Other Student Services Disposal Services	2.4
092 007508	Pro Disposal	Other Student Services Disposal Services	2.4
092 007508	Pro Disposal	Other Student Services Disposal Services	2.4
092 007508	Salisbury Elk Lick School Dis	Pass-Thru Funds Pass-Thru Funds	4164.61
092 007508	Shade-Central City School D	Pass-Thru Funds Pass-Thru Funds	4000
092 007508	Spring Cove School District	Pass-Thru Funds Pass-Thru Funds	72546.34
092 007508	T Mobile	Technology Support Services Do Not Use	2200
092 007508	T Mobile	Technology Support Services Do Not Use	2200
092 007508	T Mobile	Technology Support Services Do Not Use	2200
092 007508	T Mobile	Technology Support Services Do Not Use	2200
092 007508	T Mobile	Technology Support Services Do Not Use	2200

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	T Mobile	Technology Support Services Do Not Use	2200
092 007508	T Mobile	Technology Support Services Do Not Use	2200
092 007508	T Mobile	Technology Support Services Do Not Use	2200
092 007508	T Mobile	Technology Support Services Do Not Use	2200
092 007508	Terry Tallman	Other Health Services Other Professional Services	1545
092 007508	Terry Tallman	Other Health Services Other Professional Services	73
092 007508	Terry Tallman	Other Health Services Other Professional Services	918
092 007508	Terry Tallman	Other Health Services Other Professional Services	232
092 007508	Terry Tallman	Other Health Services Other Professional Services	1494
092 007508	Terry Tallman	Other Health Services Other Professional Services	3103
092 007508	Terry Tallman	Other Health Services Other Professional Services	2017
092 007508	Terry Tallman	Other Health Services Other Professional Services	217
092 007508	Terry Tallman	Other Health Services Other Professional Services	1078
092 007508	Terry Tallman	Other Health Services Other Professional Services	2210
092 007508	Terry Tallman	Other Health Services Other Professional Services	281
092 007508	Terry Tallman	Other Health Services Other Professional Services	565
092 007508	Terry Tallman	Other Health Services Other Professional Services	1276
092 007508	Terry Tallman	Other Health Services Other Professional Services	322
092 007508	Terry Tallman	Other Health Services Other Professional Services	676
092 007508	Terry Tallman	Other Health Services Other Professional Services	1638
092 007508	Terry Tallman	Other Health Services Other Professional Services	122
092 007508	Terry Tallman	Other Health Services Other Professional Services	597
092 007508	Terry Tallman	Other Health Services Other Professional Services	123
092 007508	Terry Tallman	Other Health Services Other Professional Services	810
092 007508	Terry Tallman	Other Health Services Other Professional Services	1718
092 007508	Terry Tallman	Other Health Services Other Professional Services	1320
092 007508	Terry Tallman	Other Health Services Other Professional Services	29
092 007508	Terry Tallman	Other Health Services Other Professional Services	509
092 007508	Tussey Mountain School Dist	Pass-Thru Funds Pass-Thru Funds	3679.94
092 007508	Tussey Mountain School Dist	Pass-Thru Funds Pass-Thru Funds	8130.95
092 007508	US Postal Svc (Cmrs-Fp)	Other Student Services Communications	0.5
092 007508	Verizon Wireless	Other Student Services Do Not Use	21.43
092 007508	Verizon Wireless	Other Student Services Do Not Use	21.43
092 007508	Verizon Wireless	Other Health Services Do Not Use	22.88
092 007508	Verizon Wireless	Other Student Services Do Not Use	23.77
092 007508	Verizon Wireless	Other Student Services Do Not Use	23.77
092 007508	Verizon Wireless	Other Health Services Do Not Use	22.88
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Health Services Do Not Use	22.88
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Health Services Do Not Use	23.18
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Health Services Do Not Use	23.18
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Health Services Do Not Use	23.18
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Health Services Do Not Use	23.18
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93

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
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Health Services Do Not Use	23.27
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Health Services Do Not Use	23.27
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Health Services Do Not Use	23.27
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Student Services Do Not Use	18.93
092 007508	Verizon Wireless	Other Health Services Do Not Use	23.27
092 007508	Westmont Hilltop School Dist	Pass-Thru Funds Pass-Thru Funds	41298.39
092 007508	Williamsburg Community Sch	Pass-Thru Funds Pass-Thru Funds	8730
092 007508	Young,Oakes,Brown & Co	Financial Accounting Services Deleted	2000
131 200008	2ndgear	Developmental Delay Support Supplies and Fees - Tech Related	406.78
131 200008	2ndgear	Developmental Delay Support Supplies and Fees - Tech Related	410.8
131 200008	Aaron Solutions Payment Pro	Other Instructional Staff Services General Supplies	142.5
131 200008	Aaron Solutions Payment Pro	Other Instructional Staff Services General Supplies	264
131 200008	Aaron Solutions Payment Pro	Other Instructional Staff Services General Supplies	735
131 200008	Able Net	Developmental Delay Support General Supplies	225
131 200008	Able Net	Speech and Language Support General Supplies	382.5
131 200008	Ahold Financial	Developmental Delay Support Snacks	28.98
131 200008	Ahold Financial	Developmental Delay Support Snacks	65.39
131 200008	Ahold Financial	Developmental Delay Support Snacks	44.19
131 200008	Ahold Financial Services	Developmental Delay Support Snacks	25.07
131 200008	Ahold Financial Services	Developmental Delay Support Snacks	27.64
131 200008	Ahold Financial Services	Developmental Delay Support Snacks	41.3
131 200008	Ahold Financial Services	Developmental Delay Support Snacks	35.24
131 200008	Ahold Financial Services	Developmental Delay Support Snacks	50.08
131 200008	Ahold Financial Services	Developmental Delay Support Snacks	54.19
131 200008	Ahold Financial Services	Developmental Delay Support Snacks	15.37
131 200008	Allegheny Township	Developmental Delay Support Water/Sewage	30.62
131 200008	Allegheny Township	Developmental Delay Support Water/Sewage	30.63
131 200008	Allegheny Twp S/W Authority	Developmental Delay Support Water/Sewage	30.62
131 200008	Allegheny Twp S/W Authority	Developmental Delay Support Water/Sewage	30.62
131 200008	Allegheny Twp S/W Authority	Developmental Delay Support Water/Sewage	30.62
131 200008	Allegheny Twp S/W Authority	Developmental Delay Support Water/Sewage	30.86
131 200008	Allegheny Twp S/W Authority	Developmental Delay Support Water/Sewage	30.63
131 200008	Allegheny Twp S/W Authority	Developmental Delay Support Water/Sewage	30.63
131 200008	Allegheny Twp S/W Authority	Developmental Delay Support Water/Sewage	30.63
131 200008	Allena Davis	Deaf or Hearing Impaired Support Travel	19.71
131 200008	Allena Davis	Deaf or Hearing Impaired Support Travel	23.62
131 200008	Allena Davis	Deaf or Hearing Impaired Support Travel	10.07
131 200008	Allena Davis	Deaf or Hearing Impaired Support Travel	6.97
131 200008	Allena Davis	Deaf or Hearing Impaired Support Travel	13.91
131 200008	Allena Davis	Deaf or Hearing Impaired Support General Supplies	2.5
131 200008	Allena Davis	Deaf or Hearing Impaired Support Travel	24.55
131 200008	Allena Davis	Deaf or Hearing Impaired Support Travel	63.55
131 200008	Allena Davis	Deaf or Hearing Impaired Support Travel	60.23
131 200008	Allena Davis	Deaf or Hearing Impaired Support Travel	51.16

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
131 200008	Amazon	Developmental Delay Support General Supplies	23.6
131 200008	Amazon	Developmental Delay Support General Supplies	19.99
131 200008	Amazon	Developmental Delay Support General Supplies	9.9
131 200008	Amazon	Developmental Delay Support General Supplies	28.77
131 200008	Amazon	Developmental Delay Support General Supplies	37.98
131 200008	Amazon	Speech and Language Support General Supplies	50
131 200008	Amazon	Speech and Language Support General Supplies	71.81
131 200008	Amazon	Other Health Services General Supplies	20.43
131 200008	Amazon	Other Health Services General Supplies	101.94
131 200008	Amazon	Other Health Services General Supplies	49.98
131 200008	Amazon	Other Health Services General Supplies	109.78
131 200008	Amazon	Speech and Language Support General Supplies	105.52
131 200008	Amazon	Developmental Delay Support General Supplies	43.96
131 200008	Amazon	Other Instructional Staff Services General Supplies	166.64
131 200008	Amazon	Speech and Language Support General Supplies	59.72
131 200008	Amazon	Speech and Language Support General Supplies	11.87
131 200008	Amazon	Speech and Language Support General Supplies	14.88
131 200008	Amazon	Speech and Language Support General Supplies	19.78
131 200008	Amazon	Deaf or Hearing Impaired Support General Supplies	7.88
131 200008	Amazon	Deaf or Hearing Impaired Support General Supplies	17.49
131 200008	Amazon	Developmental Delay Support General Supplies	10.42
131 200008	Amazon	Developmental Delay Support General Supplies	86.89
131 200008	Amazon	Developmental Delay Support General Supplies	72.89
131 200008	Amazon	Other Health Services General Supplies	38.8
131 200008	Amazon	Speech and Language Support General Supplies	3.29
131 200008	Amazon	Speech and Language Support General Supplies	10.99
131 200008	Amazon	Speech and Language Support General Supplies	14.99
131 200008	Amazon	Speech and Language Support General Supplies	14.99
131 200008	Amazon	Speech and Language Support General Supplies	27.89
131 200008	Amazon	Speech and Language Support General Supplies	-36.07
131 200008	Amber Gallardy	Developmental Delay Support Travel	215.63
131 200008	Amber Gallardy	Developmental Delay Support Travel	215.63
131 200008	Amber Gallardy	Developmental Delay Support Travel	132.83
131 200008	Amber Gallardy	Developmental Delay Support Travel	14.95
131 200008	Amber Gallardy	Developmental Delay Support Travel	58.24
131 200008	Amber Gallardy	Developmental Delay Support Travel	96.88
131 200008	Amber Gallardy	Developmental Delay Support Travel	154.56
131 200008	Amber Gallardy	Developmental Delay Support Travel	165.2
131 200008	Amber Gallardy	Developmental Delay Support Travel	164.64
131 200008	Amy Kirsch	Developmental Delay Support Travel	16.8
131 200008	Amy Miller	Speech and Language Support Travel	44.85
131 200008	Amy Miller	Speech and Language Support Travel	49.34
131 200008	Amy Miller	Speech and Language Support Travel	39.33
131 200008	Amy Miller	Speech and Language Support Travel	10.63
131 200008	Amy Miller	Speech and Language Support Travel	16.46
131 200008	Amy Miller	Speech and Language Support Travel	19.15
131 200008	Amy Miller	Speech and Language Support Travel	16.66
131 200008	Amy Miller	Speech and Language Support Travel	19.8
131 200008	Amy Miller	Speech and Language Support Travel	22.93
131 200008	Angela Gates	Developmental Delay Support Travel	323.15

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 200008	Angela Gates	Developmental Delay Support Travel	319.7
131 200008	Angela Gates	Developmental Delay Support Travel	214.48
131 200008	Angela Gates	Developmental Delay Support Travel	216.16
131 200008	Angela Gates	Developmental Delay Support Travel	327.04
131 200008	Angela Gates	Developmental Delay Support Travel	333.76
131 200008	Angela Gates	Developmental Delay Support Travel	268.8
131 200008	Appalachia IU8	Other Instructional Staff Services General Supplies	151.8
131 200008	Appalachia IU8	Developmental Delay Support General Supplies	515.9
131 200008	Appalachia IU8	Other Health Services General Supplies	-0.01
131 200008	Appalachia IU8	Other Health Services General Supplies	57.37
131 200008	Appalachia IU8	Developmental Delay Support Professional Education - Subs	4111.7
131 200008	Appalachia IU8	Developmental Delay Support Professional Education - Subs	195.8
131 200008	Appalachia IU8	Speech and Language Support Professional Educational Services-	25
131 200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	13.35
131 200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	19.98
131 200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	2.9
131 200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	2.82
131 200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	13
131 200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	21.07
131 200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	35.84
131 200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	54.46
131 200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	40.74
131 200008	Ashley Noll	Speech and Language Support Travel	31.56
131 200008	Ashley Noll	Speech and Language Support Travel	58.6
131 200008	Ashley Noll	Speech and Language Support Travel	22.54
131 200008	Ashley Noll	Speech and Language Support Travel	13.17
131 200008	Ashley Noll	Speech and Language Support Travel	50.18
131 200008	Ashley Noll	Speech and Language Support Travel	26.34
131 200008	Ashley Noll	Speech and Language Support Travel	30.73
131 200008	Ashley Noll	Speech and Language Support Travel	35.12
131 200008	Ashley Noll	Speech and Language Support Travel	39.51
131 200008	Ashley Noll	Speech and Language Support Travel	14.9
131 200008	Associated Office Equipment	Developmental Delay Support General Supplies	74.52
131 200008	Associated Office Equipment	Developmental Delay Support General Supplies	59.86
131 200008	Associated Office Equipment	Developmental Delay Support General Supplies	59.86
131 200008	Associated Office Equipment	Developmental Delay Support General Supplies	25.94
131 200008	Associated Office Equipment	Developmental Delay Support General Supplies	41.28
131 200008	Associated Office Equipment	Developmental Delay Support General Supplies	38.42
131 200008	Associated Office Equipment	Developmental Delay Support General Supplies	38.42
131 200008	Associated Office Equipment	Developmental Delay Support General Supplies	31.26
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Serv	307.9
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Serv	257.9
131 200008	Atlantic Broadband	Developmental Delay Support Do Not Use	192.6
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Serv	307.9
131 200008	Atlantic Broadband	Developmental Delay Support Do Not Use	192.6
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Serv	257.9
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Serv	307.9
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Serv	257.9
131 200008	Atlantic Broadband	Developmental Delay Support Do Not Use	192.6
131 200008	Atlantic Broadband	Developmental Delay Support Do Not Use	307.9

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 200008	Atlantic Broadband	Developmental Delay Support Do Not Use	193.26
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Service	257.9
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Service	307.9
131 200008	Atlantic Broadband	Developmental Delay Support Do Not Use	193.26
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Service	257.9
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Service	307.9
131 200008	Atlantic Broadband	Developmental Delay Support Do Not Use	198.26
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Service	262.9
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Service	307.9
131 200008	Atlantic Broadband	Developmental Delay Support Do Not Use	188.22
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Service	253.1
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Service	307.9
131 200008	Atlantic Broadband	Developmental Delay Support Do Not Use	193.22
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Service	257.9
131 200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Service	326.57
131 200008	Audio Technology Specialists	Speech and Language Support General Supplies	2351.25
131 200008	B&H Photo Video	Developmental Delay Support Supplies and Fees - Tech Related	896.4
131 200008	Bedford Area School District	Pass-Thru Funds Pass-Thru Funds	3160
131 200008	Bedford/Fulton Head Start	Developmental Delay Support Snacks	70
131 200008	Bedford/Fulton Head Start	Developmental Delay Support Snacks	108
131 200008	Bedford/Fulton Head Start	Developmental Delay Support Snacks	52
131 200008	Bedford/Fulton Head Start	Developmental Delay Support Snacks	45
131 200008	Bedford/Fulton Head Start	Developmental Delay Support Snacks	79
131 200008	Bedford/Fulton Head Start	Developmental Delay Support Snacks	115
131 200008	Bedford/Fulton Head Start	Developmental Delay Support Snacks	113
131 200008	Bedford/Fulton Head Start	Developmental Delay Support Snacks	104
131 200008	Bellwood-Antis School District	Pass-Thru Funds Pass-Thru Funds	1896
131 200008	Berlin Brothersvalley School	Pass-Thru Funds Pass-Thru Funds	1580
131 200008	Beth Geist	Blind or Visually Impaired Support Travel	36.3
131 200008	Beth Geist	Blind or Visually Impaired Support Travel	37.36
131 200008	Beth Geist	Blind or Visually Impaired Support Travel	33.06
131 200008	Beth Geist	Blind or Visually Impaired Support Travel	13.23
131 200008	Beth Geist	Blind or Visually Impaired Support Travel	38.9
131 200008	Beth Geist	Blind or Visually Impaired Support General Supplies	7.31
131 200008	Beth Geist	Blind or Visually Impaired Support Travel	26.66
131 200008	Beth Geist	Blind or Visually Impaired Support Travel	53.84
131 200008	Beth Geist	Blind or Visually Impaired Support Travel	52.8
131 200008	Beth Geist	Blind or Visually Impaired Support Travel	50.45
131 200008	Beth Geist	Blind or Visually Impaired Support Travel	58.15
131 200008	Beth Geist	Blind or Visually Impaired Support Travel	7.88
131 200008	Blacklick Valley School District	Pass-Thru Funds Pass-Thru Funds	632
131 200008	Brandy Locke	Other Health Services Travel	30.71
131 200008	Brandy Locke	Other Health Services Travel	9.32
131 200008	Brandy Locke	Other Health Services Travel	15.53
131 200008	Brandy Locke	Other Health Services Travel	21.17
131 200008	Brandy Locke	Other Health Services Travel	10.08
131 200008	Brandy Locke	Other Health Services Travel	12.1
131 200008	Brandy Locke	Other Health Services Dues and Fees	3.02
131 200008	Brandy Locke	Other Health Services Dues and Fees	27
131 200008	Brandy Locke	Other Health Services Travel	4.03

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
131 200008	Bucks County Intermediate U	Speech and Language Support Professional Educational Services-	148.5
131 200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	13.03
131 200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131 200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131 200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131 200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131 200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131 200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131 200008	Burgmeiers Hauling Inc	Other Instructional Staff Services Disposal Services	314.98
131 200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131 200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131 200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131 200008	C & S Family Markets	Developmental Delay Support Snacks	28.96
131 200008	Cambria Heights School Dist	Pass-Thru Funds Pass-Thru Funds	948
131 200008	Carly Gieg	Speech and Language Support Travel	2.12
131 200008	Carly Gieg	Speech and Language Support Travel	8.47
131 200008	Carly Gieg	Speech and Language Support Travel	20.11
131 200008	Central Cambria School Distr	Pass-Thru Funds Pass-Thru Funds	2212
131 200008	Central PA Digital Learning F	Pass-Thru Funds Pass-Thru Funds	316
131 200008	Centurylink	Developmental Delay Support Do Not Use	54.8
131 200008	Centurylink	Developmental Delay Support Transport/Telecommunication Serv	111.26
131 200008	Centurylink	Developmental Delay Support Do Not Use	54.97
131 200008	Centurylink	Developmental Delay Support Transport/Telecommunication Serv	111.62
131 200008	Centurylink	Developmental Delay Support Do Not Use	54.88
131 200008	Centurylink	Developmental Delay Support Transport/Telecommunication Serv	111.42
131 200008	Centurylink	Developmental Delay Support Do Not Use	55.02
131 200008	Centurylink	Developmental Delay Support Transport/Telecommunication Serv	111.72
131 200008	Centurylink	Developmental Delay Support Do Not Use	55.02
131 200008	Centurylink	Developmental Delay Support Transport/Telecommunication Serv	111.72
131 200008	Centurylink	Developmental Delay Support Do Not Use	55.02
131 200008	Centurylink	Developmental Delay Support Transport/Telecommunication Serv	111.72
131 200008	Centurylink	Developmental Delay Support Do Not Use	55.07
131 200008	Centurylink	Developmental Delay Support Transport/Telecommunication Serv	111.81
131 200008	Centurylink	Developmental Delay Support Do Not Use	55.07
131 200008	Centurylink	Developmental Delay Support Transport/Telecommunication Serv	111.81
131 200008	Centurylink	Developmental Delay Support Do Not Use	55.07
131 200008	Centurylink	Developmental Delay Support Transport/Telecommunication Serv	111.81
131 200008	Charlotte Ecklund	Other Instructional Staff Services Travel	77.28
131 200008	Charlotte Ecklund	Other Instructional Staff Services Travel	58.25
131 200008	Charlotte Ecklund	Other Instructional Staff Services Travel	66.93
131 200008	Charlotte Ecklund	Other Instructional Staff Services Travel	47.38
131 200008	Charlotte Ecklund	Other Instructional Staff Services Travel	68.54
131 200008	Charlotte Ecklund	Other Instructional Staff Services Travel	89.71
131 200008	Charlotte Ecklund	Other Instructional Staff Services Travel	59.36
131 200008	Charlotte Ecklund	Other Instructional Staff Services Travel	40.32
131 200008	Chelsea Maloskey	Speech and Language Support Travel	320.4
131 200008	Chelsea Maloskey	Speech and Language Support Travel	274.45
131 200008	Chelsea Maloskey	Speech and Language Support Travel	135.73
131 200008	Chelsea Maloskey	Speech and Language Support Travel	155.73
131 200008	Chelsea Maloskey	Speech and Language Support Travel	247.81

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 200008	Chelsea Maloskey	Speech and Language Support Travel	265.22
131 200008	Chelsea Maloskey	Speech and Language Support Travel	282.41
131 200008	Chelsea Maloskey	Speech and Language Support Travel	252.56
131 200008	Chelsea Maloskey	Speech and Language Support Travel	226.39
131 200008	Chestnut Ridge School Distri	Pass-Thru Funds Pass-Thru Funds	3160
131 200008	Child 1St Publications,LLC	Deaf or Hearing Impaired Support General Supplies	20
131 200008	Christine Obarsky	Speech and Language Support Travel	82.8
131 200008	Christine Obarsky	Speech and Language Support Travel	68.43
131 200008	Christine Obarsky	Speech and Language Support Travel	20.7
131 200008	Christine Obarsky	Speech and Language Support Travel	18.48
131 200008	Christine Obarsky	Speech and Language Support Travel	66.08
131 200008	Christine Obarsky	Speech and Language Support Travel	80.64
131 200008	Christine Obarsky	Speech and Language Support Travel	85.68
131 200008	Christine Obarsky	Speech and Language Support Travel	87.92
131 200008	Christine Obarsky	Speech and Language Support Travel	66.08
131 200008	Chrystie Bodek	Other Health Services Travel	122.65
131 200008	Chrystie Bodek	Other Health Services Travel	120.23
131 200008	Chrystie Bodek	Other Health Services Travel	50.03
131 200008	Chrystie Bodek	Other Health Services Travel	17.25
131 200008	Chrystie Bodek	Other Health Services Travel	42.67
131 200008	Chrystie Bodek	Other Health Services Travel	110.04
131 200008	Chrystie Bodek	Other Health Services Travel	143.3
131 200008	Chrystie Bodek	Other Health Services Travel	158.59
131 200008	Chrystie Bodek	Other Health Services Travel	109.54
131 200008	Chrystie Bodek	Other Health Services Travel	8.06
131 200008	Chrystie Bodek	Other Health Services Dues and Fees	45
131 200008	Cindy Letso	Other Health Services Travel	49.91
131 200008	Cindy Letso	Other Health Services Travel	52.79
131 200008	Cindy Letso	Other Health Services Travel	38.53
131 200008	Cindy Letso	Other Health Services Travel	19.78
131 200008	Cindy Letso	Other Health Services Travel	19.26
131 200008	Cindy Letso	Other Health Services Travel	42.9
131 200008	Cindy Letso	Other Health Services Travel	61.15
131 200008	Cindy Letso	Other Health Services Travel	37.18
131 200008	Cindy Letso	Other Health Services Travel	38.53
131 200008	Cindy Letso	Other Health Services Travel	2.91
131 200008	Claysburg-Kimmel School Di	Pass-Thru Funds Pass-Thru Funds	2212
131 200008	Columbia Gas of Pennsylvan	Developmental Delay Support Natural Gas	112.3
131 200008	Columbia Gas of Pennsylvan	Developmental Delay Support Natural Gas	254.07
131 200008	Columbia Gas of Pennsylvan	Developmental Delay Support Natural Gas	381.53
131 200008	Columbia Gas of Pennsylvan	Developmental Delay Support Natural Gas	665.41
131 200008	Columbia Gas of Pennsylvan	Developmental Delay Support Natural Gas	640.82
131 200008	Columbia Gas of Pennsylvan	Developmental Delay Support Natural Gas	717.77
131 200008	Columbia Gas of Pennsylvan	Developmental Delay Support Natural Gas	416.8
131 200008	Columbia Gas of Pennsylvan	Developmental Delay Support Natural Gas	247.22
131 200008	Columbia Gas of Pennsylvan	Developmental Delay Support Natural Gas	172.95
131 200008	Columbia Gas of Pennsylvan	Developmental Delay Support Natural Gas	32.68
131 200008	Comcast	Developmental Delay Support Do Not Use	24.38
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Serv	81.64
131 200008	Comcast	Developmental Delay Support Do Not Use	51.05

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
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	76.57
131 200008	Comcast	Developmental Delay Support Do Not Use	24.4
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	81.7
131 200008	Comcast	Developmental Delay Support Do Not Use	51.16
131 200008	Comcast	Developmental Delay Support Do Not Use	51.16
131 200008	Comcast	Developmental Delay Support Do Not Use	24.4
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	81.7
131 200008	Comcast	Developmental Delay Support Do Not Use	51.03
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	76.54
131 200008	Comcast	Developmental Delay Support Do Not Use	54.9
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	82.35
131 200008	Comcast	Developmental Delay Support Do Not Use	24.4
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	81.7
131 200008	Comcast	Developmental Delay Support Do Not Use	56.03
131 200008	Comcast	Developmental Delay Support Do Not Use	52.04
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	78.05
131 200008	Comcast	Developmental Delay Support Do Not Use	56.27
131 200008	Comcast	Developmental Delay Support Do Not Use	24.6
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	82.36
131 200008	Comcast	Developmental Delay Support Do Not Use	50.9
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	76.36
131 200008	Comcast	Developmental Delay Support Do Not Use	56.27
131 200008	Comcast	Developmental Delay Support Do Not Use	24.6
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	82.36
131 200008	Comcast	Developmental Delay Support Do Not Use	50.9
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	76.36
131 200008	Comcast	Developmental Delay Support Do Not Use	56.27
131 200008	Comcast	Developmental Delay Support Do Not Use	24.6
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	82.36
131 200008	Comcast	Developmental Delay Support Do Not Use	56.38
131 200008	Comcast	Developmental Delay Support Do Not Use	24.84
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	83.18
131 200008	Comcast	Developmental Delay Support Do Not Use	51.18
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	76.76
131 200008	Comcast	Developmental Delay Support Do Not Use	56.38
131 200008	Comcast	Developmental Delay Support Do Not Use	24.85
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	83.21
131 200008	Comcast	Developmental Delay Support Do Not Use	102.31
131 200008	Comcast	Developmental Delay Support Transport/Telecommunication Service	153.47
131 200008	Comcast	Developmental Delay Support Do Not Use	65.49
131 200008	Community Action Partnersh	Developmental Delay Support Rentals	400
131 200008	Community Action Partnersh	Developmental Delay Support Rentals	400
131 200008	Community Action Partnersh	Developmental Delay Support Rentals	400
131 200008	Community Action Partnersh	Developmental Delay Support Rentals	400
131 200008	Community Action Partnersh	Developmental Delay Support Rentals	400
131 200008	Community Action Partnersh	Developmental Delay Support Rentals	400
131 200008	Community Action Partnersh	Developmental Delay Support Rentals	400
131 200008	Community Action Partnersh	Developmental Delay Support Rentals	400
131 200008	Community Action Partnersh	Prepaid Expenses (Exp) NOT CLASSIFIED	400
131 200008	Conemaugh Township Area	Pass-Thru Funds Pass-Thru Funds	948

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 200008	Conemaugh Valley School D	Pass-Thru Funds Pass-Thru Funds	3476
131 200008	Contract Paper Group Inc	Other Instructional Staff Services General Supplies	695.7
131 200008	Contract Paper Group Inc	Other Instructional Staff Services General Supplies	463.8
131 200008	Damin Printing Company	Speech and Language Support Printing and Binding	189
131 200008	Damin Printing Company	Developmental Delay Support Printing and Binding	554
131 200008	Dana Boslet	Speech and Language Support Travel	101.43
131 200008	Dana Boslet	Speech and Language Support Travel	77.62
131 200008	Dana Boslet	Speech and Language Support Travel	66.24
131 200008	Dana Boslet	Speech and Language Support Travel	32.36
131 200008	Dana Boslet	Speech and Language Support Travel	65.52
131 200008	Dana Boslet	Speech and Language Support Travel	69.05
131 200008	Dana Boslet	Speech and Language Support Travel	90.97
131 200008	Dana Boslet	Speech and Language Support Travel	111.72
131 200008	Dana Boslet	Speech and Language Support Travel	101.08
131 200008	Danielle Bodek	Speech and Language Support Travel	19.12
131 200008	Danielle Bodek	Speech and Language Support Travel	15.19
131 200008	Danielle Bodek	Speech and Language Support Travel	15.84
131 200008	Danielle Bodek	Speech and Language Support Travel	8.74
131 200008	Danielle Bodek	Speech and Language Support Travel	2.59
131 200008	Danielle Bodek	Speech and Language Support Travel	10.21
131 200008	Danielle Bodek	Speech and Language Support Travel	12.13
131 200008	Danielle Bodek	Speech and Language Support Travel	23.69
131 200008	Danielle Bodek	Speech and Language Support Travel	37.64
131 200008	Danielle Bodek	Speech and Language Support Travel	32.64
131 200008	Dawn Jarvie	Speech and Language Support Travel	22.42
131 200008	Dawn Jarvie	Speech and Language Support Travel	20.89
131 200008	Dawn Jarvie	Speech and Language Support Travel	14.93
131 200008	Dawn Jarvie	Speech and Language Support Travel	10.96
131 200008	Dawn Jarvie	Speech and Language Support Travel	17.44
131 200008	Dawn Jarvie	Speech and Language Support Travel	21.05
131 200008	Dawn Jarvie	Speech and Language Support Travel	42.34
131 200008	Dawn Jarvie	Speech and Language Support Travel	44.94
131 200008	Dawn Jarvie	Speech and Language Support Travel	42.17
131 200008	Debra Morgart	Speech and Language Support Travel	99.28
131 200008	Debra Morgart	Speech and Language Support Travel	40.16
131 200008	Dell Marketing L.Pp	Developmental Delay Support Supplies and Fees - Tech Related	1399.92
131 200008	Dell Marketing L.Pp	Developmental Delay Support Supplies and Fees - Tech Related	531.96
131 200008	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	174.99
131 200008	Dina McCarthy	Speech and Language Support Travel	30.59
131 200008	Dina McCarthy	Speech and Language Support Travel	113.62
131 200008	Dina McCarthy	Speech and Language Support Travel	43.7
131 200008	Dina McCarthy	Speech and Language Support Travel	39.48
131 200008	Dina McCarthy	Speech and Language Support Travel	43.09
131 200008	Dina McCarthy	Speech and Language Support Travel	63.31
131 200008	Dina McCarthy	Speech and Language Support Travel	64.64
131 200008	Dina McCarthy	Speech and Language Support Travel	63.84
131 200008	Dina McCarthy	Speech and Language Support Travel	66.64
131 200008	Discount School Supply	Developmental Delay Support General Supplies	108.5
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	206.54
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	32.4

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 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	320.23
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	49.84
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	65.2
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	299.16
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	221.01
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	18.56
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	270.2
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	38.67
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	0.01
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	182.64
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	36.29
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	254.45
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	34.97
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	28.58
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	197.03
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	307.03
131 200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade	28.34
131 200008	Dominion	Developmental Delay Support Natural Gas	6.37
131 200008	Dominion	Developmental Delay Support Natural Gas	16.03
131 200008	Dominion	Developmental Delay Support Natural Gas	38.89
131 200008	Dominion	Developmental Delay Support Natural Gas	72.68
131 200008	Dominion	Developmental Delay Support Natural Gas	97.45
131 200008	Dominion	Developmental Delay Support Natural Gas	89.25
131 200008	Dominion	Developmental Delay Support Natural Gas	63.11
131 200008	Dominion	Developmental Delay Support Natural Gas	36.98
131 200008	Dominion	Developmental Delay Support Natural Gas	23.59
131 200008	Edith McCloskey	Blind or Visually Impaired Support Travel	70.17
131 200008	Edith McCloskey	Blind or Visually Impaired Support Travel	80.11
131 200008	Edith McCloskey	Blind or Visually Impaired Support Travel	90.56
131 200008	Edith McCloskey	Blind or Visually Impaired Support Travel	20.49
131 200008	Edith McCloskey	Blind or Visually Impaired Support Travel	54.79
131 200008	Edith McCloskey	Blind or Visually Impaired Support Travel	61.99
131 200008	Edith McCloskey	Blind or Visually Impaired Support Travel	77.82
131 200008	Edith McCloskey	Blind or Visually Impaired Support Travel	187.44
131 200008	Edith McCloskey	Blind or Visually Impaired Support Travel	198.55
131 200008	Edith McCloskey	Blind or Visually Impaired Support Travel	157.34
131 200008	Edith McCloskey	Blind or Visually Impaired Support Travel	13.44
131 200008	Emily McCormick	Speech and Language Support Travel	15.94
131 200008	Emily McCormick	Speech and Language Support Travel	10.97
131 200008	Emily McCormick	Speech and Language Support Travel	11.32
131 200008	Emily McCormick	Speech and Language Support Travel	5.18
131 200008	Emily McCormick	Speech and Language Support Travel	12.07
131 200008	Emily McCormick	Speech and Language Support Travel	7.12
131 200008	Emily McCormick	Speech and Language Support Travel	12.36
131 200008	Emily McCormick	Speech and Language Support Travel	3.81
131 200008	Emily McCormick	Speech and Language Support Travel	3.16
131 200008	Emily McCormick	Speech and Language Support Travel	3.76
131 200008	Enabling Devices	Speech and Language Support General Supplies	76.45
131 200008	Enabling Devices	Speech and Language Support General Supplies	173.95
131 200008	Everett Area School District	Pass-Thru Funds Pass-Thru Funds	1580

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 200008	Ferndale Area School District	Pass-Thru Funds Pass-Thru Funds	1264
131 200008	Forest Hills School District	Pass-Thru Funds Pass-Thru Funds	4740
131 200008	Fun and Function LLC	Developmental Delay Support General Supplies	157.97
131 200008	Fun and Function LLC	Developmental Delay Support General Supplies	259.9
131 200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	23.66
131 200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	21.99
131 200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	20.64
131 200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	8.74
131 200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	21.28
131 200008	Geneka Anderson	Deaf or Hearing Impaired Support General Supplies	1.59
131 200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	18.03
131 200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	25.12
131 200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	46.57
131 200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	43.34
131 200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	40.77
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	36.68
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	67.53
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	26.4
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	66.69
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	22.1
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	19.24
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	47.42
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	86.15
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	65.83
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	10.02
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	43.96
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	73.09
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	41.46
131 200008	Giant Eagle #683	Developmental Delay Support Snacks	31.3
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	41.14
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	75.88
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	71.55
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	150.72
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	56.85
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Service	137.73
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Service	107.32
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Service	178.87
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	41.14
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	75.78
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	71.55
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	152.98
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	56.85
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Service	137.73
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Service	107.32
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Service	178.87
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	41.14
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	75.88
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	71.55
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	152.55
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	56.85

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 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	137.73
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	107.32
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	178.87
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	41.14
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	76.94
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	71.55
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	149.41
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	57.71
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	137.73
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	107.31
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	178.87
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	41.14
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	76.64
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	71.55
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	141.7
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	57.71
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	137.73
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	107.32
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	178.87
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	41.14
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	76.69
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	71.55
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	145.07
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	57.71
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	137.73
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	107.32
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	178.87
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	41.14
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	77.27
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	71.55
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	149.3
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	57.99
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	137.73
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	107.32
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	178.87
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	41.14
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	77.42
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	71.55
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	143.64
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	57.99
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	137.73
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	107.32
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	178.87
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	41.14
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	76.98
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	71.55
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	156.3
131 200008	Granite Telecommunications	Developmental Delay Support Do Not Use	57.99
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	137.73
131 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Servid	107.32

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 200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Serv	178.87
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	1160.58
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	748.35
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	1160.58
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	85.85
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	662.5
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	662.5
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	85.85
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	1160.58
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	748.35
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	1160.58
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	662.5
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	85.85
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	1160.58
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	748.35
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	748.35
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	1160.58
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	1160.58
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	748.35
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	748.35
131 200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rentals	1160.58
131 200008	Greater Johnstown Ctc/Avts	Prepaid Expenses (Exp) NOT CLASSIFIED	1475.8
131 200008	Greater Johnstown School D	Pass-Thru Funds Pass-Thru Funds	5056
131 200008	Hannah Breen	Speech and Language Support Travel	58.78
131 200008	Hannah Breen	Speech and Language Support Travel	63.59
131 200008	Hannah Breen	Speech and Language Support Travel	20.76
131 200008	Hannah Breen	Speech and Language Support Travel	10.49
131 200008	Hannah Breen	Speech and Language Support Travel	15.32
131 200008	Hannah Breen	Speech and Language Support Travel	68.1
131 200008	Hannah Breen	Speech and Language Support Travel	65.97
131 200008	Hannah Breen	Speech and Language Support Travel	53.72
131 200008	Hannah Breen	Speech and Language Support Travel	60.98
131 200008	Hannah Breen	Speech and Language Support Travel	47.8
131 200008	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	58.94
131 200008	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	60.61
131 200008	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	63.15
131 200008	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	28.87
131 200008	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	22.75
131 200008	Heidi Wadlinger	Deaf or Hearing Impaired Support Travel	51.41
131 200008	Hollidaysburg Area Sd	Pass-Thru Funds Pass-Thru Funds	1896
131 200008	HOPE for Hyndman	Pass-Thru Funds Pass-Thru Funds	316
131 200008	Ideal Market	Developmental Delay Support Snacks	55.06
131 200008	Ideal Market	Developmental Delay Support Snacks	47.94
131 200008	Ideal Market	Developmental Delay Support Snacks	15
131 200008	Ideal Market	Developmental Delay Support Snacks	49.54
131 200008	Ideal Market	Developmental Delay Support Snacks	24.8
131 200008	Ideal Market	Developmental Delay Support Snacks	44.59
131 200008	Ideal Market	Developmental Delay Support Snacks	20.37
131 200008	Ideal Market	Developmental Delay Support Snacks	21.23
131 200008	Ideal Market	Developmental Delay Support Snacks	44.8
131 200008	Ideal Market	Developmental Delay Support Snacks	34.24

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 200008	Ideal Market	Developmental Delay Support Snacks	57.14
131 200008	Ideal Market	Developmental Delay Support Snacks	10.68
131 200008	Ideal Market	Developmental Delay Support Snacks	124.34
131 200008	Ideal Market	Developmental Delay Support Snacks	83.29
131 200008	Ideal Market	Developmental Delay Support Snacks	83.29
131 200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	72.81
131 200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	72.36
131 200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	5.23
131 200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	27.57
131 200008	Janis Gerney	Deaf or Hearing Impaired Support General Supplies	8.27
131 200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	53.58
131 200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	63.92
131 200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	12.1
131 200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	12.14
131 200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	9.92
131 200008	Janna Doyle	Speech and Language Support Travel	42.81
131 200008	Janna Doyle	Speech and Language Support Travel	10.37
131 200008	Janna Doyle	Speech and Language Support Travel	103.23
131 200008	Janna Doyle	Speech and Language Support Travel	70.54
131 200008	Janna Doyle	Speech and Language Support Travel	104.15
131 200008	Janna Doyle	Speech and Language Support Travel	81.1
131 200008	Jennifer Link	Other Health Services Travel	48.82
131 200008	Jennifer Link	Other Health Services Travel	48.82
131 200008	Jennifer Link	Other Health Services Travel	26.8
131 200008	Jennifer Link	Other Health Services Travel	5.18
131 200008	Jennifer Link	Other Health Services Travel	34.33
131 200008	Jennifer Link	Other Health Services Travel	46.42
131 200008	Jennifer Link	Other Health Services Travel	57.12
131 200008	Jennifer Link	Other Health Services Travel	63.78
131 200008	Jennifer Link	Other Health Services Travel	60.54
131 200008	Jennifer Link	Other Health Services Travel	8.51
131 200008	Jessica Shackley	Blind or Visually Impaired Support Travel	81.06
131 200008	Jessica Shackley	Blind or Visually Impaired Support Travel	82.55
131 200008	Jessica Shackley	Blind or Visually Impaired Support Travel	60.85
131 200008	Jessica Shackley	Blind or Visually Impaired Support Travel	2.07
131 200008	Jessica Shackley	Blind or Visually Impaired Support Travel	83.29
131 200008	Jessica Shackley	Blind or Visually Impaired Support General Supplies	11.77
131 200008	Jessica Shackley	Blind or Visually Impaired Support Travel	102.77
131 200008	Jessica Shackley	Blind or Visually Impaired Support Travel	96.97
131 200008	Jessica Shackley	Blind or Visually Impaired Support Travel	104.64
131 200008	Jessica Shackley	Blind or Visually Impaired Support Travel	93.65
131 200008	Jessica Shackley	Blind or Visually Impaired Support Travel	32.53
131 200008	Julie Della	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1500
131 200008	Julie Della	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1500
131 200008	Julie Della	Other Instructional Staff Services Travel	33.6
131 200008	Julie Della	Other Instructional Staff Services Travel	11.76
131 200008	Julie Della	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1500
131 200008	Julie Della	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1500
131 200008	Kara Madara	Other Health Services Travel	144.5
131 200008	Kara Madara	Other Health Services Travel	101.43

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 200008	Kara Madara	Other Health Services Travel	75.27
131 200008	Kara Madara	Other Health Services Travel	49.78
131 200008	Kara Madara	Other Health Services Travel	73.7
131 200008	Kara Madara	Other Health Services Travel	157.19
131 200008	Kara Madara	Other Health Services Travel	178.75
131 200008	Kara Madara	Other Health Services Travel	194.82
131 200008	Kara Madara	Other Health Services Travel	49.39
131 200008	Katharine Ruhlman	Blind or Visually Impaired Support Travel	58.88
131 200008	Katharine Ruhlman	Blind or Visually Impaired Support Travel	66.24
131 200008	Katharine Ruhlman	Blind or Visually Impaired Support Travel	30.25
131 200008	Katharine Ruhlman	Blind or Visually Impaired Support Travel	25.74
131 200008	Katharine Ruhlman	Blind or Visually Impaired Support General Supplies	6.36
131 200008	Katharine Ruhlman	Blind or Visually Impaired Support Travel	39.2
131 200008	Katharine Ruhlman	Blind or Visually Impaired Support Travel	52.98
131 200008	Katharine Ruhlman	Blind or Visually Impaired Support Travel	80.98
131 200008	Katharine Ruhlman	Blind or Visually Impaired Support Travel	98.78
131 200008	Katharine Ruhlman	Blind or Visually Impaired Support Travel	72.58
131 200008	Kathleen Babik-Kovach	Developmental Delay Support Travel	30.8
131 200008	Kathryn Decker	Other Health Services Travel	152.03
131 200008	Kathryn Decker	Other Health Services Travel	194.81
131 200008	Kathryn Decker	Other Health Services Travel	70.61
131 200008	Kathryn Decker	Other Health Services Travel	57.04
131 200008	Kathryn Decker	Other Health Services Travel	77.73
131 200008	Kathryn Decker	Other Health Services Travel	96.77
131 200008	Kathryn Decker	Other Health Services Travel	150.53
131 200008	Kathryn Decker	Other Health Services Travel	169.79
131 200008	Kathryn Decker	Other Health Services Travel	165.76
131 200008	Kathryn Decker	Other Health Services Travel	32.93
131 200008	Kathryn Decker	Other Health Services Travel	15.46
131 200008	Katie McGlynn	Speech and Language Support Travel	22.18
131 200008	Katie McGlynn	Speech and Language Support Travel	72.91
131 200008	Katie McGlynn	Speech and Language Support Travel	111.36
131 200008	Katie McGlynn	Speech and Language Support Travel	56.49
131 200008	Katie McGlynn	Speech and Language Support Travel	28.25
131 200008	Kayley Tice	Other Health Services Travel	137.08
131 200008	Kayley Tice	Other Health Services Travel	154.33
131 200008	Kayley Tice	Other Health Services Travel	47.61
131 200008	Kayley Tice	Other Health Services Travel	54.05
131 200008	Kayley Tice	Other Health Services Travel	80.64
131 200008	Kayley Tice	Other Health Services Travel	76.38
131 200008	Kayley Tice	Other Health Services Travel	140.9
131 200008	Kayley Tice	Other Health Services Travel	117.82
131 200008	Kayley Tice	Other Health Services Dues and Fees	18
131 200008	Kayley Tice	Other Health Services Travel	96.99
131 200008	Kelli Focht	Other Health Services Travel	224.02
131 200008	Kelli Focht	Other Health Services Travel	235.98
131 200008	Kelli Focht	Other Health Services Travel	118.45
131 200008	Kelli Focht	Other Health Services Travel	85.56
131 200008	Kelli Focht	Other Health Services Travel	88.48
131 200008	Kelli Focht	Other Health Services Travel	152.77

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 200008	Kelli Focht	Other Health Services Travel	124.32
131 200008	Kelli Focht	Other Health Services Travel	190.62
131 200008	Kelli Focht	Other Health Services Travel	186.37
131 200008	Kelli Focht	Other Health Services Travel	22.85
131 200008	Kelsey Walker	Other Health Services Travel	79.58
131 200008	Kelsey Walker	Other Health Services Travel	77.51
131 200008	Kelsey Walker	Other Health Services Travel	45.31
131 200008	Kelsey Walker	Other Health Services Travel	33.12
131 200008	Kelsey Walker	Other Health Services Travel	51.97
131 200008	Kelsey Walker	Other Health Services Travel	52.19
131 200008	Kelsey Walker	Other Health Services Travel	99.9
131 200008	Kelsey Walker	Other Health Services Travel	67.87
131 200008	Kelsey Walker	Other Health Services Travel	90.5
131 200008	Kelsey Walker	Other Health Services Travel	4.93
131 200008	Ken's Bilo	Developmental Delay Support Snacks	23.5
131 200008	Ken's Bilo	Developmental Delay Support Snacks	20.35
131 200008	Ken's Bilo	Developmental Delay Support Snacks	34.72
131 200008	Ken's Bilo	Developmental Delay Support Snacks	40.38
131 200008	Ken's Bilo	Developmental Delay Support Snacks	51.22
131 200008	Ken's Bilo	Developmental Delay Support Snacks	57.72
131 200008	Kim Simanski	Other Health Services Travel	300.84
131 200008	Kim Simanski	Other Health Services Travel	236.21
131 200008	Kim Simanski	Other Health Services Travel	167.67
131 200008	Kim Simanski	Other Health Services Travel	99.36
131 200008	Kim Simanski	Other Health Services Travel	31.81
131 200008	Kim Simanski	Other Health Services Travel	205.86
131 200008	Kim Simanski	Other Health Services Travel	288.29
131 200008	Kim Simanski	Other Health Services Travel	251.1
131 200008	Kim Simanski	Other Health Services Travel	272.83
131 200008	Kim Simanski	Other Health Services Travel	65.86
131 200008	Krista Frehn	Deaf or Hearing Impaired Support Travel	128.34
131 200008	Krista Frehn	Deaf or Hearing Impaired Support Travel	156.8
131 200008	Krista Frehn	Deaf or Hearing Impaired Support Travel	100.74
131 200008	Krista Frehn	Deaf or Hearing Impaired Support Travel	39.1
131 200008	Krista Frehn	Deaf or Hearing Impaired Support Travel	103.15
131 200008	Krista Frehn	Deaf or Hearing Impaired Support General Supplies	9.54
131 200008	Krista Frehn	Deaf or Hearing Impaired Support Travel	68.21
131 200008	Krista Frehn	Deaf or Hearing Impaired Support Travel	109.54
131 200008	Krista Frehn	Deaf or Hearing Impaired Support Travel	120.82
131 200008	Krista Frehn	Deaf or Hearing Impaired Support Travel	114.38
131 200008	Krista Frehn	Deaf or Hearing Impaired Support Travel	83.3
131 200008	Krista Frehn	Deaf or Hearing Impaired Support Travel	2.8
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	45.5
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	-36.06
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	120.2
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	-6.84
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	22.8
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	45.5
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	-13.65
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	45.5

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 200008	Kurtz Brothers	Developmental Delay Support General Supplies	-13.65
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	-13.65
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	45.5
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	52.7
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	-15.81
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	-13.02
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	43.4
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	74.9
131 200008	Kurtz Brothers	Developmental Delay Support General Supplies	-22.47
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	-5.58
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	18.6
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	-2.61
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	8.7
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	-1.47
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	4.9
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	-3
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	10
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	-6.16
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	20.55
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	33.35
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	-10.01
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	13.3
131 200008	Kurtz Brothers	Speech and Language Support General Supplies	-3.99
131 200008	Lakeshore Learning Materials	Developmental Delay Support General Supplies	123.46
131 200008	Lakeshore Learning Materials	Developmental Delay Support General Supplies	89.99
131 200008	Lakeshore Learning Materials	Developmental Delay Support General Supplies	59.99
131 200008	Lakeshore Learning Materials	Developmental Delay Support General Supplies	59.8
131 200008	Learning Lamp Inc	Developmental Delay Support Rentals	50
131 200008	Learning Lamp Inc	Developmental Delay Support Rentals	50
131 200008	Learning Lamp Inc	Developmental Delay Support Rentals	3600
131 200008	Learning Lamp Inc	Developmental Delay Support Rentals	3600
131 200008	Learning Lamp Inc	Developmental Delay Support Rentals	50
131 200008	Learning Lamp Inc	Developmental Delay Support Rentals	50
131 200008	Learning Lamp Inc	Developmental Delay Support Rentals	50
131 200008	Learning Lamp Inc	Developmental Delay Support Rentals	50
131 200008	Learning Lamp Inc	Developmental Delay Support Rentals	1200
131 200008	Learning Lamp Inc	Developmental Delay Support Rentals	50
131 200008	Learning Lamp Inc	Prepaid Expenses (Exp) NOT CLASSIFIED	50
131 200008	Lindsay Penatzer	Speech and Language Support Travel	128.8
131 200008	Lindsay Penatzer	Speech and Language Support Travel	170.78
131 200008	Lindsay Penatzer	Speech and Language Support Travel	55.44
131 200008	Lindsay Penatzer	Speech and Language Support Travel	166.32
131 200008	Lindsey Feath	Speech and Language Support Travel	66.24
131 200008	Lindsey Feath	Speech and Language Support Travel	34.77
131 200008	Lindsey Feath	Speech and Language Support Travel	34.78
131 200008	Lindsey Feath	Speech and Language Support Travel	13.05
131 200008	Lindsey Feath	Speech and Language Support Travel	33.33
131 200008	Lindsey Feath	Speech and Language Support Travel	34.94
131 200008	Lindsey Feath	Speech and Language Support Travel	39.78
131 200008	Lindsey Feath	Speech and Language Support Travel	33.87

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 200008	Lindsey Feath	Speech and Language Support Travel	39.78
131 200008	Lindsay Stohon	Speech and Language Support Travel	5.92
131 200008	Lindsay Stohon	Speech and Language Support Travel	6.28
131 200008	Lindsay Stohon	Speech and Language Support Travel	5.92
131 200008	Lindsay Stohon	Speech and Language Support Travel	3.29
131 200008	Lindsay Stohon	Speech and Language Support Travel	4.94
131 200008	Lindsay Stohon	Speech and Language Support Travel	5.76
131 200008	Lindsay Stohon	Speech and Language Support Travel	6.59
131 200008	Lindsay Stohon	Speech and Language Support Travel	4.94
131 200008	Lindsay Stohon	Speech and Language Support Travel	7.8
131 200008	Marci Starr	Speech and Language Support Travel	159.85
131 200008	Marci Starr	Speech and Language Support Travel	153.53
131 200008	Marci Starr	Speech and Language Support Travel	120.18
131 200008	Marci Starr	Speech and Language Support Travel	20.13
131 200008	Marci Starr	Speech and Language Support Travel	118.72
131 200008	Marci Starr	Speech and Language Support Travel	109.76
131 200008	Marci Starr	Speech and Language Support Travel	106.96
131 200008	Marci Starr	Speech and Language Support Travel	141.12
131 200008	Marci Starr	Speech and Language Support Travel	101.92
131 200008	Marci Starr	Speech and Language Support Travel	30.8
131 200008	Maria Malek	Speech and Language Support Travel	55.2
131 200008	Maria Malek	Speech and Language Support Travel	44.62
131 200008	Maria Malek	Speech and Language Support Travel	28.99
131 200008	Maria Malek	Speech and Language Support Communications	12.8
131 200008	Maria Malek	Speech and Language Support Travel	4.04
131 200008	Maria Malek	Speech and Language Support Travel	48.84
131 200008	Maria Malek	Speech and Language Support Travel	45.7
131 200008	Maria Malek	Speech and Language Support Travel	33.49
131 200008	Maria Malek	Speech and Language Support Travel	31.17
131 200008	Maria Malek	Speech and Language Support Travel	26.53
131 200008	Marianne Oettinger	Speech and Language Support Travel	1.99
131 200008	Marianne Oettinger	Speech and Language Support Travel	4.28
131 200008	Marianne Oettinger	Speech and Language Support Travel	4.45
131 200008	Mary Beth Baish-Westin	Other Health Services Travel	74.18
131 200008	Mary Beth Baish-Westin	Other Health Services Travel	55.2
131 200008	Mary Beth Baish-Westin	Other Health Services Travel	26.57
131 200008	Mary Beth Baish-Westin	Other Health Services Travel	13.97
131 200008	Mary Beth Baish-Westin	Other Health Services Travel	13.1
131 200008	Mary Beth Baish-Westin	Other Health Services Travel	57.46
131 200008	Mary Beth Baish-Westin	Other Health Services Travel	84.34
131 200008	Mary Beth Baish-Westin	Other Health Services Travel	69.89
131 200008	Mary Beth Baish-Westin	Other Health Services Travel	59.81
131 200008	Mary Beth Baish-Westin	Other Health Services Travel	20.16
131 200008	Mary Guyer	Speech and Language Support Travel	55.14
131 200008	Mary Guyer	Speech and Language Support Travel	52.73
131 200008	Mary Guyer	Speech and Language Support Travel	68.42
131 200008	Mary Guyer	Speech and Language Support Travel	41.57
131 200008	Mary Guyer	Speech and Language Support Travel	46.65
131 200008	Mary Guyer	Speech and Language Support Travel	57.23
131 200008	Mary Guyer	Speech and Language Support Travel	90.1

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
131 200008	Mary Guyer	Speech and Language Support Travel	90.62
131 200008	Mary Guyer	Speech and Language Support Travel	99.99
131 200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	165.78
131 200008	Mary Hershberger	Blind or Visually Impaired Support Travel	34.13
131 200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	167.15
131 200008	Mary Hershberger	Blind or Visually Impaired Support Travel	34.41
131 200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	155.62
131 200008	Mary Hershberger	Blind or Visually Impaired Support Travel	32.04
131 200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	139.2
131 200008	Mary Hershberger	Blind or Visually Impaired Support Travel	28.66
131 200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	17.34
131 200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	24.29
131 200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	76.92
131 200008	Mary Hershberger	Blind or Visually Impaired Support Travel	15.84
131 200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	51.41
131 200008	Mary Hershberger	Blind or Visually Impaired Support Travel	10.58
131 200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	26.95
131 200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	20.9
131 200008	Mazzitti & Sullivan Eap Service	Speech and Language Support Medical Insurance	172.33
131 200008	Mazzitti & Sullivan Eap Service	Developmental Delay Support Medical Insurance	251.86
131 200008	Mazzitti & Sullivan Eap Service	Speech and Language Support Medical Insurance	172.33
131 200008	Mazzitti & Sullivan Eap Service	Developmental Delay Support Medical Insurance	251.87
131 200008	Mazzitti & Sullivan Eap Service	Speech and Language Support Medical Insurance	172.33
131 200008	Mazzitti & Sullivan Eap Service	Developmental Delay Support Medical Insurance	251.86
131 200008	Megan Brown	Speech and Language Support Travel	74.01
131 200008	Megan Brown	Speech and Language Support Travel	40.36
131 200008	Megan Brown	Speech and Language Support Travel	52.27
131 200008	Megan Brown	Speech and Language Support Travel	54.94
131 200008	Megan Brown	Speech and Language Support Travel	46.87
131 200008	Megan Brown	Speech and Language Support Travel	79.63
131 200008	Megan Brown	Speech and Language Support Travel	71.57
131 200008	Megan Brown	Speech and Language Support Travel	69.55
131 200008	Megan Brown	Speech and Language Support Travel	87.46
131 200008	Megan Brown	Speech and Language Support Travel	95.76
131 200008	Meghan Young	Speech and Language Support Travel	56.14
131 200008	Meghan Young	Speech and Language Support Travel	50.33
131 200008	Meghan Young	Speech and Language Support Travel	5.09
131 200008	Meghan Young	Speech and Language Support Travel	6.18
131 200008	Meghan Young	Speech and Language Support Travel	31.46
131 200008	Meghan Young	Speech and Language Support Travel	28.04
131 200008	Meghan Young	Speech and Language Support Travel	20.14
131 200008	Meghan Young	Speech and Language Support Travel	23.08
131 200008	Meghan Young	Speech and Language Support Travel	18.83
131 200008	Melanie Mergen	Speech and Language Support Travel	51.41
131 200008	Melanie Mergen	Speech and Language Support Travel	62.27
131 200008	Melanie Mergen	Speech and Language Support Travel	17.42
131 200008	Melanie Mergen	Speech and Language Support Travel	21.92
131 200008	Melanie Mergen	Speech and Language Support Travel	40.99
131 200008	Melanie Mergen	Speech and Language Support Travel	43.51
131 200008	Melanie Mergen	Speech and Language Support Travel	34.93

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
131 200008	Melanie Mergen	Speech and Language Support Travel	36.81
131 200008	Melanie Mergen	Speech and Language Support Travel	36.57
131 200008	Melissa Erzal	Developmental Delay Support Travel	50.6
131 200008	Melissa Erzal	Developmental Delay Support Travel	50.6
131 200008	Melissa Erzal	Developmental Delay Support Travel	8.91
131 200008	Melissa Erzal	Developmental Delay Support Travel	14.78
131 200008	Melissa Erzal	Developmental Delay Support Travel	16.07
131 200008	Melissa Erzal	Developmental Delay Support Travel	20.05
131 200008	Meyersdale Area School Dist	Pass-Thru Funds Pass-Thru Funds	1264
131 200008	Michael Dumbauld	Developmental Delay Support Travel	159.28
131 200008	Michael Dumbauld	Developmental Delay Support Travel	161.58
131 200008	Michael Dumbauld	Developmental Delay Support Travel	89.7
131 200008	Michael Dumbauld	Developmental Delay Support Travel	39.68
131 200008	Michael Dumbauld	Developmental Delay Support Travel	114.8
131 200008	Michael Dumbauld	Developmental Delay Support Travel	138.88
131 200008	Michael Dumbauld	Developmental Delay Support Travel	187.6
131 200008	Michael Dumbauld	Developmental Delay Support Travel	154.56
131 200008	Michael Dumbauld	Developmental Delay Support Travel	146.16
131 200008	Morgan Brautigam	Speech and Language Support Travel	58.34
131 200008	Morgan Brautigam	Speech and Language Support Travel	11.14
131 200008	Morgan Brautigam	Speech and Language Support Travel	52.77
131 200008	Morgan Brautigam	Speech and Language Support Travel	20.71
131 200008	Morgan Brautigam	Speech and Language Support Travel	31.92
131 200008	Morgan Brautigam	Speech and Language Support Travel	34.47
131 200008	Morgan Brautigam	Speech and Language Support Travel	100.49
131 200008	Morgan Brautigam	Speech and Language Support Travel	69.53
131 200008	Morgan Brautigam	Speech and Language Support Travel	98.32
131 200008	Morgan Brautigam	Speech and Language Support Travel	23.36
131 200008	Morrisons Cove	Developmental Delay Support Rentals	1877.38
131 200008	Morrisons Cove	Developmental Delay Support Rentals	1877.38
131 200008	Morrisons Cove	Developmental Delay Support Rentals	1877.38
131 200008	Morrisons Cove	Developmental Delay Support Rentals	1877.38
131 200008	Morrisons Cove	Developmental Delay Support Rentals	1877.38
131 200008	Morrisons Cove	Developmental Delay Support Rentals	1877.38
131 200008	Morrisons Cove	Developmental Delay Support Rentals	1877.38
131 200008	Morrisons Cove	Developmental Delay Support Rentals	1877.38
131 200008	Morrisons Cove	Developmental Delay Support Rentals	1877.38
131 200008	Morrisons Cove	Developmental Delay Support Rentals	1877.38
131 200008	Morrisons Cove	Prepaid Expenses (Exp) NOT CLASSIFIED	1933.7
131 200008	Multi-Health Systems	Psychological Testing Services General Supplies	49
131 200008	National Insurance Services	Deaf or Hearing Impaired Support Life Insurance	13.13
131 200008	National Insurance Services	Blind or Visually Impaired Support Life Insurance	8.67
131 200008	National Insurance Services	Speech and Language Support Life Insurance	155.81
131 200008	National Insurance Services	Developmental Delay Support Life Insurance	154.16
131 200008	National Insurance Services	Other Instructional Staff Services Life Insurance	31.51
131 200008	National Insurance Services	Other Health Services Life Insurance	50.14
131 200008	National Insurance Services	Deaf or Hearing Impaired Support Life Insurance	13.13
131 200008	National Insurance Services	Blind or Visually Impaired Support Life Insurance	8.67
131 200008	National Insurance Services	Speech and Language Support Life Insurance	155.81
131 200008	National Insurance Services	Developmental Delay Support Life Insurance	162.42
131 200008	National Insurance Services	Other Instructional Staff Services Life Insurance	31.51
131 200008	National Insurance Services	Other Health Services Life Insurance	50.14

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 200008	National Insurance Services	Deaf or Hearing Impaired Support Life Insurance	13.13
131 200008	National Insurance Services	Blind or Visually Impaired Support Life Insurance	8.67
131 200008	National Insurance Services	Speech and Language Support Life Insurance	155.81
131 200008	National Insurance Services	Developmental Delay Support Life Insurance	162.42
131 200008	National Insurance Services	Other Instructional Staff Services Life Insurance	31.51
131 200008	National Insurance Services	Other Health Services Life Insurance	50.14
131 200008	National Insurance Services	Developmental Delay Support Life Insurance	-11
131 200008	National Insurance Services	Developmental Delay Support Life Insurance	8.26
131 200008	National Insurance Services	Speech and Language Support Life Insurance	32.04
131 200008	National Insurance Services	Speech and Language Support Self-Insurance Dental	-7.35
131 200008	Ncs Pearson Inc	Speech and Language Support General Supplies	1954.05
131 200008	Ncs Pearson Inc	Speech and Language Support General Supplies	476.03
131 200008	Ncs Pearson Inc	Speech and Language Support General Supplies	358.25
131 200008	Ncs Pearson Inc	Speech and Language Support General Supplies	763
131 200008	Ncs Pearson Inc	Speech and Language Support General Supplies	125.87
131 200008	Ncs Pearson Inc	Other Health Services General Supplies	305.07
131 200008	Ncs Pearson Inc	Speech and Language Support General Supplies	84.2
131 200008	Ncs Pearson Inc	Speech and Language Support General Supplies	356.16
131 200008	North Star School District	Developmental Delay Support Rentals	375
131 200008	North Star School District	Developmental Delay Support Rentals	375
131 200008	North Star School District	Developmental Delay Support Rentals	375
131 200008	North Star School District	Developmental Delay Support Rentals	375
131 200008	North Star School District	Developmental Delay Support Rentals	375
131 200008	North Star School District	Developmental Delay Support Rentals	375
131 200008	North Star School District	Developmental Delay Support Rentals	375
131 200008	North Star School District	Developmental Delay Support Rentals	375
131 200008	North Star School District	Developmental Delay Support Rentals	375
131 200008	North Star School District	Pass-Thru Funds Pass-Thru Funds	2528
131 200008	North Star School District	Prepaid Expenses (Exp) NOT CLASSIFIED	375
131 200008	North Star School District	Speech and Language Support Professional Educational Services-	2215.42
131 200008	Northern Bedford County Sd	Pass-Thru Funds Pass-Thru Funds	1580
131 200008	Northern Cambria School Dis	Pass-Thru Funds Pass-Thru Funds	1580
131 200008	Northern Speech Services Ar	Speech and Language Support Other Professional Services	73.01
131 200008	Oasis Joint Venture	Developmental Delay Support Rentals	50
131 200008	Olivia Marabito	Speech and Language Support Travel	35.54
131 200008	Olivia Marabito	Speech and Language Support Travel	28.64
131 200008	Olivia Marabito	Speech and Language Support Travel	16.79
131 200008	Olivia Marabito	Speech and Language Support Travel	3.14
131 200008	Olivia Marabito	Speech and Language Support Travel	1.12
131 200008	Olivia Marabito	Speech and Language Support Travel	69.4
131 200008	Olivia Marabito	Speech and Language Support Travel	63.4
131 200008	Pa Dept of Labor & Industry-	Developmental Delay Support Maintenance, Repair, & Upgrade of I	148.2
131 200008	Penelec	Developmental Delay Support Electricity	245.59
131 200008	Penelec	Developmental Delay Support Electricity	121.32
131 200008	Penelec	Developmental Delay Support Electricity	219.98
131 200008	Penelec	Developmental Delay Support Electricity	106.99
131 200008	Penelec	Developmental Delay Support Electricity	196.86
131 200008	Penelec	Developmental Delay Support Electricity	110.91
131 200008	Penelec	Developmental Delay Support Electricity	185.81
131 200008	Penelec	Developmental Delay Support Electricity	116.17
131 200008	Penelec	Developmental Delay Support Electricity	205.96

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 200008	Penelec	Developmental Delay Support Electricity	110.36
131 200008	Penelec	Developmental Delay Support Electricity	203.41
131 200008	Penelec	Developmental Delay Support Electricity	115.85
131 200008	Penelec	Developmental Delay Support Electricity	225.49
131 200008	Penelec	Developmental Delay Support Electricity	136.66
131 200008	Penelec	Developmental Delay Support Electricity	215.17
131 200008	Penelec	Developmental Delay Support Electricity	134.53
131 200008	Penelec	Developmental Delay Support Electricity	232.35
131 200008	Penelec	Developmental Delay Support Electricity	176.36
131 200008	Penelec	Developmental Delay Support Electricity	239.18
131 200008	Penn Cambria School Distric	Developmental Delay Support Rentals	375
131 200008	Penn Cambria School Distric	Developmental Delay Support Rentals	375
131 200008	Penn Cambria School Distric	Developmental Delay Support Rentals	375
131 200008	Penn Cambria School Distric	Developmental Delay Support Rentals	375
131 200008	Penn Cambria School Distric	Developmental Delay Support Rentals	375
131 200008	Penn Cambria School Distric	Developmental Delay Support Rentals	375
131 200008	Penn Cambria School Distric	Developmental Delay Support Rentals	375
131 200008	Penn Cambria School Distric	Developmental Delay Support Rentals	375
131 200008	Penn Cambria School Distric	Pass-Thru Funds Pass-Thru Funds	2528
131 200008	Penn Cambria School Distric	Developmental Delay Support Rentals	375
131 200008	Penn Cambria School Distric	Prepaid Expenses (Exp) NOT CLASSIFIED	375
131 200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	32.76
131 200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	54.3
131 200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	108.31
131 200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	141.5
131 200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	131.2
131 200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	95.44
131 200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	60.11
131 200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	42.25
131 200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	19.6
131 200008	Performtex Products Inc.	Other Health Services General Supplies	83.22
131 200008	Petty Cash - Amanda Magulir	Developmental Delay Support General Supplies	73.29
131 200008	Petty Cash - Amanda Magulir	Developmental Delay Support General Supplies	96.87
131 200008	Petty Cash - Amanda Magulir	Developmental Delay Support General Supplies	78.14
131 200008	Petty Cash - Charlotte Ecklur	Speech and Language Support Books and Periodicals	6.53
131 200008	Petty Cash - Karen Makin	Developmental Delay Support Communications	5.5
131 200008	Petty Cash - Michele Diehl	Developmental Delay Support General Supplies	62.39
131 200008	Petty Cash - Michele Diehl	Developmental Delay Support General Supplies	100.56
131 200008	Petty Cash - Susan Knarr	Other Instructional Staff Services General Supplies	95.8
131 200008	Petty Cash - Susan Knarr	Other Instructional Staff Services General Supplies	17.44
131 200008	Phonak	Developmental Delay Support General Supplies	418.99
131 200008	Portage Area School District	Pass-Thru Funds Pass-Thru Funds	1264
131 200008	Pro Disposal	Developmental Delay Support Disposal Services	24
131 200008	Pro Disposal	Developmental Delay Support Disposal Services	24
131 200008	Pro Disposal	Developmental Delay Support Disposal Services	24
131 200008	Pro Disposal	Developmental Delay Support Disposal Services	24
131 200008	Pro Disposal	Developmental Delay Support Disposal Services	24
131 200008	Pro Disposal	Developmental Delay Support Disposal Services	24.75
131 200008	Pro Disposal	Developmental Delay Support Disposal Services	24.75
131 200008	Pro Disposal	Developmental Delay Support Disposal Services	24.75
131 200008	Pro Disposal	Developmental Delay Support Disposal Services	24.75

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
131 200008	Pro-Ed	Speech and Language Support Books and Periodicals	34.5
131 200008	Pro-Ed	Speech and Language Support General Supplies	23.02
131 200008	Pro-Ed	Speech and Language Support General Supplies	38.5
131 200008	Pro-Ed	Speech and Language Support General Supplies	172.7
131 200008	Pro-Ed	Speech and Language Support General Supplies	15.4
131 200008	Pro-Ed	Speech and Language Support General Supplies	690.8
131 200008	Pro-Ed	Speech and Language Support General Supplies	154
131 200008	Pro-Ed	Speech and Language Support General Supplies	345.4
131 200008	PSERS	Developmental Delay Support Retirement Contributions	54.36
131 200008	PSERS	Developmental Delay Support Retirement Contributions	2331.42
131 200008	PSERS	Developmental Delay Support Retirement Contributions	2363.62
131 200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of I	23.81
131 200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	1019.36
131 200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	11.39
131 200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	23.35
131 200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of I	22.95
131 200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of I	42.13
131 200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	10.37
131 200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	24.8
131 200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of I	31.22
131 200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of I	23.15
131 200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	31.28
131 200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	13
131 200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of I	23.11
131 200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	23.42
131 200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of I	30.91
131 200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	24.59
131 200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of I	7.96
131 200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of I	82.05
131 200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	16.35
131 200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of I	0.03
131 200008	Richland School District	Pass-Thru Funds Pass-Thru Funds	948
131 200008	Rockwood Area School Distr	Pass-Thru Funds Pass-Thru Funds	1264
131 200008	Salisbury Elk Lick School Dis	Pass-Thru Funds Pass-Thru Funds	632
131 200008	Sally Drager	Speech and Language Support Travel	35.84
131 200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	32.48
131 200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	34.29
131 200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	34.9
131 200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	4.11
131 200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	6.47
131 200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	34.34
131 200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	45.39
131 200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	13.68
131 200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	9.21
131 200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	7.96
131 200008	Sarah Bucci	Speech and Language Support Travel	171.23
131 200008	Sarah Bucci	Speech and Language Support Travel	136.65
131 200008	Sarah Bucci	Speech and Language Support Travel	41.84
131 200008	Sarah Bucci	Speech and Language Support Travel	56.49
131 200008	Sarah Bucci	Speech and Language Support Travel	78.76

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 200008	Sarah Bucci	Speech and Language Support Travel	128.74
131 200008	Sarah Bucci	Speech and Language Support Travel	128.74
131 200008	Scholastic	Speech and Language Support Books and Periodicals	0.36
131 200008	Scholastic	Speech and Language Support Books and Periodicals	0.91
131 200008	Scholastic	Speech and Language Support Books and Periodicals	0.56
131 200008	Scholastic	Speech and Language Support Books and Periodicals	0.28
131 200008	Scholastic	Speech and Language Support Books and Periodicals	0.37
131 200008	Scholastic	Speech and Language Support Books and Periodicals	0.49
131 200008	Scholastic	Speech and Language Support Books and Periodicals	0.42
131 200008	Scholastic	Speech and Language Support Books and Periodicals	0.77
131 200008	Scholastic	Developmental Delay Support Books and Periodicals	60.5
131 200008	Scholastic Inc. Teacher Store	Deaf or Hearing Impaired Support General Supplies	8.44
131 200008	Seedlings Braille Books for C	Blind or Visually Impaired Support Books and Periodicals	36
131 200008	Shanksville-Stonycreek Scho	Pass-Thru Funds Pass-Thru Funds	948
131 200008	Sharp Electronics Corp	Developmental Delay Support Rental of Equipment	103.96
131 200008	Sharp Electronics Corp	Developmental Delay Support Rental of Equipment	103.96
131 200008	Sharp Electronics Corp	Developmental Delay Support Rental of Equipment	103.96
131 200008	Sharp Electronics Corp	Developmental Delay Support Rental of Equipment	103.96
131 200008	Sharp Electronics Corp	Developmental Delay Support Rental of Equipment	103.96
131 200008	Sharp Electronics Corp	Developmental Delay Support Rental of Equipment	103.96
131 200008	Sharp Electronics Corp	Developmental Delay Support Rental of Equipment	103.96
131 200008	Sharp Electronics Corp	Developmental Delay Support Rental of Equipment	103.96
131 200008	Sharp Electronics Corp	Developmental Delay Support Rental of Equipment	103.96
131 200008	Shop N Save	Developmental Delay Support Snacks	72.75
131 200008	Shop N Save	Developmental Delay Support Snacks	66
131 200008	Shop N Save	Developmental Delay Support Snacks	72.27
131 200008	Soar Somerset, LLC	Developmental Delay Support Rentals	1524.17
131 200008	Soar Somerset, LLC	Developmental Delay Support Rentals	1524.17
131 200008	Soar Somerset, LLC	Developmental Delay Support Rentals	1524.17
131 200008	Soar Somerset, LLC	Developmental Delay Support Rentals	1524.17
131 200008	Soar Somerset, LLC	Developmental Delay Support Rentals	1524.17
131 200008	Soar Somerset, LLC	Developmental Delay Support Rentals	1524.17
131 200008	Soar Somerset, LLC	Developmental Delay Support Rentals	1524.17
131 200008	Soar Somerset, LLC	Developmental Delay Support Rentals	1524.17
131 200008	Soar Somerset, LLC	Prepaid Expenses (Exp) NOT CLASSIFIED	1524.17
131 200008	Somerset Area School Distric	Pass-Thru Funds Pass-Thru Funds	3476
131 200008	Somerset Twp Municipal	Developmental Delay Support Water/Sewage	64.35
131 200008	Somerset Twp Municipal	Developmental Delay Support Water/Sewage	70.95
131 200008	Somerset Twp Municipal	Developmental Delay Support Water/Sewage	70.95
131 200008	Spring Cove School District	Pass-Thru Funds Pass-Thru Funds	1580
131 200008	Stacy Weir	Speech and Language Support Travel	102.07
131 200008	Stacy Weir	Speech and Language Support Travel	79.2
131 200008	Stacy Weir	Speech and Language Support Travel	62.47
131 200008	Stacy Weir	Speech and Language Support Travel	18.18
131 200008	Stacy Weir	Speech and Language Support Travel	50.52
131 200008	Stacy Weir	Speech and Language Support Travel	80.39
131 200008	Stacy Weir	Speech and Language Support Travel	66.81
131 200008	Stacy Weir	Speech and Language Support Travel	68.11
131 200008	Stacy Weir	Speech and Language Support Travel	87.46
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	2.09
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	9.5

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 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	16.03
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	5.3
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	7.88
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	4.45
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	191.76
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	30.78
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	257
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	25
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	21.62
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	221.85
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	124.88
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	61.57
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	4
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	492.54
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	16.44
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	11.1
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	15.94
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	153.2
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	227.26
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	30.79
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	19.99
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	5.33
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	10.94
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	143.9
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	100.99
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	6.13
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	6.49
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	18.45
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	9.75
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	67.95
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	10
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	12.85
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	33.84
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	218.33
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	28.4
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	276.35
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	65.99
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	18.89
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	28.49
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	12.26
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	121.96
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	143.48
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	13.8
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	9.25
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	7.11
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	39.23
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	76.04
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	9.83
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	22.19
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	31.4

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 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	28.49
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	26.12
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	8.76
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	35.63
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	41.6
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	42.77
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	94.51
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	301.99
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	32.93
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	8.24
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	-46
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	43.25
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	72.5
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	5.75
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	242.73
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	23
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	88.16
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	65.56
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	9.95
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	25.5
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	64.81
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	36.63
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	51.75
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	36.74
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	41.17
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	42.91
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	15.2
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	95.61
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	59.02
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	59.01
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	105.74
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	59.02
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	390.3
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	31.5
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	11.6
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	10.4
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	71.75
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	301.13
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	322.11
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	62.19
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	62.19
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	62.19
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	105.74
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	44.68
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	315.71
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	71.75
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	983.68
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	10.88
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	4.08
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	15.17

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 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	26.5
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	73.6
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	45.5
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	2.43
131 200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	13.96
131 200008	Stephanie Abrams	Speech and Language Support Travel	10.01
131 200008	Stephanie Abrams	Speech and Language Support Travel	9.94
131 200008	Stephanie Abrams	Speech and Language Support Travel	6.62
131 200008	Stephanie Abrams	Speech and Language Support Travel	2.69
131 200008	Stephanie Abrams	Speech and Language Support Travel	6.99
131 200008	Stephanie Abrams	Speech and Language Support Travel	5.38
131 200008	Stephanie Abrams	Speech and Language Support Travel	19.08
131 200008	Stephanie Abrams	Speech and Language Support Travel	6.99
131 200008	Stephanie Abrams	Speech and Language Support Travel	9.68
131 200008	Stephanie Lamantia	Speech and Language Support Travel	108.32
131 200008	Stephanie Lamantia	Speech and Language Support Dues and Fees	33.84
131 200008	Stephanie Lamantia	Speech and Language Support Travel	110.48
131 200008	Stephanie Lamantia	Speech and Language Support Travel	57.84
131 200008	Stephanie Lamantia	Speech and Language Support Travel	62.5
131 200008	Stephanie Lamantia	Speech and Language Support Travel	110.52
131 200008	Stephanie Lamantia	Speech and Language Support Travel	74.01
131 200008	Stephanie Lamantia	Speech and Language Support Travel	107.92
131 200008	Stephanie Lamantia	Speech and Language Support Travel	133.76
131 200008	Stephanie Lamantia	Speech and Language Support Travel	143.77
131 200008	Sue Ellen Foster	Other Health Services Travel	105.57
131 200008	Sue Ellen Foster	Other Health Services Travel	91.77
131 200008	Sue Ellen Foster	Other Health Services Travel	62.1
131 200008	Sue Ellen Foster	Other Health Services Travel	5.18
131 200008	Sue Ellen Foster	Other Health Services Travel	71.23
131 200008	Sue Ellen Foster	Other Health Services Travel	124.99
131 200008	Sue Ellen Foster	Other Health Services Travel	147.17
131 200008	Sue Ellen Foster	Other Health Services Travel	154.9
131 200008	Sue Ellen Foster	Other Health Services Dues and Fees	33
131 200008	Sue Ellen Foster	Other Health Services Travel	143.81
131 200008	Super Duper Publications	Speech and Language Support General Supplies	299
131 200008	Super Duper Publications	Speech and Language Support General Supplies	78.6
131 200008	Super Duper Publications	Deaf or Hearing Impaired Support General Supplies	868
131 200008	Super Duper Publications	Speech and Language Support General Supplies	44.93
131 200008	Susan Knarr	Developmental Delay Support General Supplies	7
131 200008	Susan Knarr	Other Instructional Staff Services Travel	185.61
131 200008	Susan Knarr	Other Instructional Staff Services Travel	191.59
131 200008	Susan Knarr	Other Instructional Staff Services Travel	80.33
131 200008	Susan Knarr	Other Instructional Staff Services Travel	201.04
131 200008	Susan Knarr	Other Instructional Staff Services Travel	139.5
131 200008	Susan Knarr	Other Instructional Staff Services Travel	80.53
131 200008	Susan Knarr	Other Instructional Staff Services Travel	97.44
131 200008	Susan Knarr	Other Instructional Staff Services Travel	64.4
131 200008	Tamara Pierce	Speech and Language Support Travel	157.55
131 200008	Tamara Pierce	Speech and Language Support Travel	199.53
131 200008	Tamara Pierce	Speech and Language Support Travel	95.45

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
131 200008	Tamara Pierce	Speech and Language Support Travel	101.96
131 200008	Tamara Pierce	Speech and Language Support Travel	115.36
131 200008	Tamara Pierce	Speech and Language Support Travel	212.8
131 200008	Tamara Pierce	Speech and Language Support Travel	186.08
131 200008	Tamara Pierce	Speech and Language Support Travel	198.74
131 200008	Tamara Pierce	Speech and Language Support Travel	172.1
131 200008	Tangible Play Inc	Deaf or Hearing Impaired Support General Supplies	75
131 200008	Tangible Play Inc	Deaf or Hearing Impaired Support General Supplies	290
131 200008	Tangible Play Inc	Blind or Visually Impaired Support Supplies and Fees - Tech Relate	56.35
131 200008	Tangible Play Inc	Blind or Visually Impaired Support Supplies and Fees - Tech Relate	397.5
131 200008	Tangible Play Inc	Blind or Visually Impaired Support Supplies and Fees - Tech Relate	89
131 200008	Taylor Whited	Speech and Language Support Travel	82.68
131 200008	Taylor Whited	Speech and Language Support Travel	67.69
131 200008	Taylor Whited	Speech and Language Support Travel	102.24
131 200008	Taylor Whited	Speech and Language Support Travel	70.91
131 200008	Taylor Whited	Speech and Language Support Travel	91.46
131 200008	Taylor Whited	Speech and Language Support Travel	62.28
131 200008	Taylor Whited	Speech and Language Support Travel	43.38
131 200008	Taylor Whited	Speech and Language Support Travel	86.63
131 200008	Taylor Whited	Speech and Language Support Travel	214.51
131 200008	Taylor Whited	Speech and Language Support Travel	141.57
131 200008	Teaching Strategies,LLC	Developmental Delay Support EDUCATIONAL SOFTWARE	3482.5
131 200008	Telemedicine Management,	Speech and Language Support Medical Insurance	106.5
131 200008	Telemedicine Management,	Developmental Delay Support Medical Insurance	155.64
131 200008	Telemedicine Management,	Speech and Language Support Medical Insurance	108.23
131 200008	Telemedicine Management,	Developmental Delay Support Medical Insurance	158.18
131 200008	Telemedicine Management,	Speech and Language Support Medical Insurance	108.23
131 200008	Telemedicine Management,	Developmental Delay Support Medical Insurance	158.18
131 200008	Telemedicine Management,	Speech and Language Support Medical Insurance	108.21
131 200008	Telemedicine Management,	Developmental Delay Support Medical Insurance	158.17
131 200008	Telemedicine Management,	Speech and Language Support Medical Insurance	104.33
131 200008	Telemedicine Management,	Developmental Delay Support Medical Insurance	152.48
131 200008	Telemedicine Management,	Speech and Language Support Medical Insurance	101.73
131 200008	Telemedicine Management,	Developmental Delay Support Medical Insurance	148.68
131 200008	Telemedicine Management,	Speech and Language Support Medical Insurance	101.73
131 200008	Telemedicine Management,	Developmental Delay Support Medical Insurance	148.68
131 200008	Telemedicine Management,	Speech and Language Support Medical Insurance	102.6
131 200008	Telemedicine Management,	Developmental Delay Support Medical Insurance	149.95
131 200008	Tobii Dynavox LLC	Speech and Language Support General Supplies	4378
131 200008	Tobii Dynavox LLC	Speech and Language Support General Supplies	260.82
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	7.47
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	7.47
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	2.47
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	14.92
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.96
131 200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Serv	5
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.12
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.12
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	2.68
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	16.24

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 200008	Touchtone Communications	Developmental Delay Support Do Not Use	9.74
131 200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Servid	5.44
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.44
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.45
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	2.79
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	16.89
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	10.13
131 200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Servid	5.65
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.39
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.39
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	2.77
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	16.8
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	10.07
131 200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Servid	5.62
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.56
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.56
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	2.82
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	10.27
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	17.11
131 200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Servid	5.74
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.17
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.17
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	2.7
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	16.32
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	9.8
131 200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Servid	5.47
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.2
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.2
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	2.71
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	16.4
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	9.83
131 200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Servid	5.49
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.71
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.71
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	2.87
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	17.42
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	10.45
131 200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Servid	5.84
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.54
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	8.54
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	2.82
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	10.24
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	17.06
131 200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Servid	5.72
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	10.45
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	10.45
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	3.45
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	20.9
131 200008	Touchtone Communications	Developmental Delay Support Do Not Use	12.53
131 200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Servid	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
131 200008	TSA Consulting Group Inc.	Speech and Language Support Do Not Use	13968
131 200008	TSA Consulting Group Inc.	Speech and Language Support Do Not Use	11169.5
131 200008	Turkeyfoot Valley School Dis	Pass-Thru Funds Pass-Thru Funds	1264
131 200008	Tussey Mountain School Dist	Pass-Thru Funds Pass-Thru Funds	1580
131 200008	Tyrone Area School District	Pass-Thru Funds Pass-Thru Funds	2212
131 200008	Tyrone Area School District	Pass-Thru Funds Pass-Thru Funds	22500
131 200008	United Parcel Service	Developmental Delay Support Communications	40.81
131 200008	United Parcel Service	Developmental Delay Support Communications	53.46
131 200008	United Parcel Service	Developmental Delay Support Communications	3.77
131 200008	United Parcel Service	Developmental Delay Support Communications	71.98
131 200008	United Parcel Service	Other Health Services Do Not Use	9.34
131 200008	United Parcel Service	Developmental Delay Support Communications	3.92
131 200008	United Parcel Service	Developmental Delay Support Communications	7.93
131 200008	United Parcel Service	Developmental Delay Support Communications	13.5
131 200008	United Parcel Service	Developmental Delay Support Communications	9.06
131 200008	United Parcel Service	Developmental Delay Support Communications	4.5
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	42.45
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	48.5
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	283.05
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	1067.5
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	222.9
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	105.08
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	311.6
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	73.15
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	12
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	1119.38
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	182
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	108.85
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	201.56
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	68.74
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	15.24
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	283.01
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	1151.64
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	35.31
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	271.64
131 200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	65.68
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	32.68
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	22.71
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.89
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	89.07
131 200008	Verizon Wireless	Other Health Services Do Not Use	47.04
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.07
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.07
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	2000.5
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	32.68
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	24.55
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	67.02
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	40.21
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.07
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.07

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 200008	Verizon Wireless	Other Health Services Do Not Use	26.5
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	2000.5
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	32.68
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.45
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.47
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.07
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.07
131 200008	Verizon Wireless	Other Health Services Do Not Use	26.5
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	2000.5
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	33.11
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.5
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.5
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.24
131 200008	Verizon Wireless	Other Health Services Do Not Use	26.5
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.24
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	4396.8
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	2000.5
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	33.11
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.5
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.5
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.24
131 200008	Verizon Wireless	Other Health Services Do Not Use	26.5
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.24
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	2000.5
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	33.11
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.5
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.5
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.24
131 200008	Verizon Wireless	Other Health Services Do Not Use	26.5
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.24
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	2000.5
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	33.24
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.51
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.52
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.3
131 200008	Verizon Wireless	Other Health Services Do Not Use	26.5
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.3
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	2000.5
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	2000.5
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	33.24
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.52
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.51
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.3
131 200008	Verizon Wireless	Other Health Services Do Not Use	26.5

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 200008	Verizon Wireless	Other Health Services Do Not Use	13.3
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	33.24
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.52
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.51
131 200008	Verizon Wireless	Other Health Services Do Not Use	-10.92
131 200008	Verizon Wireless	Other Health Services Do Not Use	26.5
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.3
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	2000.5
131 200008	Verizon Wireless	Developmental Delay Support Do Not Use	33.14
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.51
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.51
131 200008	Verizon Wireless	Other Instructional Staff Services Do Not Use	18.93
131 200008	Verizon Wireless	Other Health Services Do Not Use	26.5
131 200008	Verizon Wireless	Other Health Services Do Not Use	13.26
131 200008	Weis Market	Speech and Language Support Snacks	49.8
131 200008	Weis Market	Developmental Delay Support Snacks	26.97
131 200008	Weis Market	Developmental Delay Support Snacks	96.67
131 200008	Weis Market	Developmental Delay Support Snacks	44.54
131 200008	Weis Market	Developmental Delay Support Snacks	68.18
131 200008	Weis Market	Developmental Delay Support Snacks	50.69
131 200008	Weis Market	Developmental Delay Support Snacks	56.61
131 200008	Weis Market	Speech and Language Support Snacks	19.62
131 200008	Weis Market	Developmental Delay Support Snacks	37.21
131 200008	Weis Market	Developmental Delay Support Snacks	79.56
131 200008	Weis Market	Developmental Delay Support Snacks	46.65
131 200008	Weis Market	Developmental Delay Support Snacks	94.39
131 200008	Weis Market	Developmental Delay Support Snacks	50.47
131 200008	Weis Market	Speech and Language Support Snacks	16.55
131 200008	Weis Market	Developmental Delay Support Snacks	33.54
131 200008	Westmont Hilltop School Dist	Pass-Thru Funds Pass-Thru Funds	3476
131 200008	Williamsburg Community Sch	Pass-Thru Funds Pass-Thru Funds	948
131 200008	Windber Area School District	Pass-Thru Funds Pass-Thru Funds	3792
131 200008	WPS	Other Instructional Staff Services General Supplies	2156.4
131 200008	WPS	Speech and Language Support General Supplies	32.45
131 200008	Young,Oakes,Brown & Co	Financial Accounting Services Deleted	550
131 200008	Young,Oakes,Brown & Co	Financial Accounting Services Deleted	2000
154 200133	Amazon	Instructional Staff Prof Dev Services General Supplies	169.8
154 200133	Amazon	Instructional Staff Prof Dev Services Supplies and Fees - Tech Rel	214.92
154 200133	Amazon	Instructional Staff Prof Dev Services Supplies and Fees - Tech Rel	179.85
154 200133	Amazon	Instructional Staff Prof Dev Services Supplies and Fees - Tech Rel	199
154 200133	Amazon	Instructional Staff Prof Dev Services General Supplies	91.28
154 200133	Amazon	Instructional Staff Prof Dev Services General Supplies	200.16
154 200133	BirdBrain Technologies	Instructional Staff Prof Dev Services Supplies and Fees - Tech Rel	799
154 200133	Dell Marketing L.Pp	Instructional Staff Prof Dev Services Capitalized Equipment - Orig a	22134.4
154 200133	Educational Technology Con	Instructional Staff Prof Dev Services General Supplies	1350
154 200133	Educational Technology Con	Instructional Staff Prof Dev Services General Supplies	25
154 200133	Eduporium Inc.	Instructional Staff Prof Dev Services General Supplies	675
154 200133	Honeybaked Ham of Altoona	Instructional Staff Prof Dev Services Meals/Refreshments	123.98
154 200133	iRobot Corporation	Instructional Staff Prof Dev Services General Supplies	599.5

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
154 200133	iRobot Corporation	Instructional Staff Prof Dev Services General Supplies	479.76
154 200133	Jerry Johnson	Instructional Staff Prof Dev Services Professional Educational Serv	1450
154 200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1813.95
154 200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1813.95
154 200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1813.95
154 200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Serv	1813.95
154 200133	Lego Education	Instructional Staff Prof Dev Services General Supplies	7818.85
154 200133	Lego Education	Instructional Staff Prof Dev Services General Supplies	674.85
154 200133	Piper Learning, Inc.	Instructional Staff Prof Dev Services General Supplies	271.4
154 200133	Piper Learning, Inc.	Instructional Staff Prof Dev Services General Supplies	179.4
154 200133	Piper Learning, Inc.	Instructional Staff Prof Dev Services Supplies and Fees - Tech Rel	687.7
154 200133	PITSCO , INC.	Instructional Staff Prof Dev Services General Supplies	5499
154 200133	Pixel Press Technology, LLC	Instructional Staff Prof Dev Services Supplies and Fees - Tech Rel	287.5
154 200133	Sam's Club	Instructional Staff Prof Dev Services General Supplies	32.32
154 200133	Sphero	Instructional Staff Prof Dev Services General Supplies	1180.57
154 200133	Sphero	Instructional Staff Prof Dev Services General Supplies	442.27
154 200133	Tangible Play Inc	Instructional Staff Prof Dev Services General Supplies	324
154 200133	Tangible Play Inc	Instructional Staff Prof Dev Services General Supplies	237
154 200133	Tangible Play Inc	Instructional Staff Prof Dev Services General Supplies	147
154 200133	Tangible Play Inc	Instructional Staff Prof Dev Services General Supplies	327
154 200133	Tangible Play Inc	Instructional Staff Prof Dev Services General Supplies	59
154 200133	Tangible Play Inc	Instructional Staff Prof Dev Services Supplies and Fees - Tech Rel	267
157 210608	2ndgear	Student Accounting Services Supplies and Fees - Tech Related	410.8
157 210608	2ndgear	Student Accounting Services Supplies and Fees - Tech Related	410.8
157 210608	2ndgear	Other Instructional Staff Services Supplies and Fees - Tech Related	173.8
157 210608	2ndgear	Office of the Principal Services Supplies and Fees - Tech Related	328.64
157 210608	Aaron Solutions Payment Pro	Office of the Principal Services General Supplies	142.5
157 210608	Aaron Solutions Payment Pro	Office of the Principal Services General Supplies	1050
157 210608	Aiko Maurer	Instructional Staff Prof Dev Services Travel	226.76
157 210608	Aiko Maurer	Instructional Staff Prof Dev Services Travel	34.34
157 210608	Aiko Maurer	Instructional Staff Prof Dev Services General Supplies	15.84
157 210608	Aiko Maurer	Instructional Staff Prof Dev Services Meals/Refreshments	17.18
157 210608	Aiko Maurer	Instructional Staff Prof Dev Services Travel	166.54
157 210608	Aiko Maurer	Instructional Staff Prof Dev Services Travel	99.88
157 210608	Aiko Maurer	Instructional Staff Prof Dev Services Travel	7.92
157 210608	Aiko Maurer	Instructional Staff Prof Dev Services Travel	28.64
157 210608	Allegheny Township	Operation of Buildings Services Water/Sewage	72.27
157 210608	Allegheny Township	Operation of Buildings Services Water/Sewage	72.26
157 210608	Allegheny Twp S/W Authority	Operation of Buildings Services Water/Sewage	72.27
157 210608	Allegheny Twp S/W Authority	Operation of Buildings Services Water/Sewage	72.27
157 210608	Allegheny Twp S/W Authority	Operation of Buildings Services Water/Sewage	72.27
157 210608	Allegheny Twp S/W Authority	Operation of Buildings Services Water/Sewage	72.82
157 210608	Allegheny Twp S/W Authority	Operation of Buildings Services Water/Sewage	72.26
157 210608	Allegheny Twp S/W Authority	Operation of Buildings Services Water/Sewage	72.26
157 210608	Alternative Bus Equip Inc	Care & Upkeep of Equipment Services Repairs and Maintenance S	283.15
157 210608	Alternative Bus Equip Inc	Other Instructional Staff Services General Supplies	119
157 210608	Altoona Mirror	Other Instructional Staff Services Advertising and Public Relations	62.9
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	483.6
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	194.72

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 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	370.45
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	190.55
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	179.24
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	352.77
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	347.33
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	167.03
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	360.18
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	176.62
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	367.2
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	187.06
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	381.5
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	187.97
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	378.37
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	196.54
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	372.84
157 210608	Altoona Water Authority	Operation of Buildings Services Water/Sewage	197.61
157 210608	Amazon	Other Instructional Staff Services Supplies and Fees - Tech Related	612.5
157 210608	American Red Cross	Office of the Principal Services Professional Educational Services-C	256
157 210608	American Red Cross	Office of the Principal Services Professional Educational Services-C	32
157 210608	American Red Cross	Office of the Principal Services Professional Educational Services-C	96
157 210608	American Red Cross	Office of the Principal Services Professional Educational Services-C	704
157 210608	American Red Cross	Office of the Principal Services Professional Educational Services-C	32
157 210608	American Red Cross	Office of the Principal Services Professional Educational Services-C	32
157 210608	Amy Woomer	Office of the Principal Services Travel	92
157 210608	Amy Woomer	Office of the Principal Services Travel	89.6
157 210608	Amy Woomer	Office of the Principal Services Travel	89.6
157 210608	Amy Woomer	Office of the Principal Services Travel	58.8
157 210608	Amy Woomer	Office of the Principal Services Travel	115.36
157 210608	Appalachia IU8	Other Instructional Staff Services General Supplies	26.65
157 210608	Associated Office Equipment	Other Instructional Staff Services General Supplies	50.46
157 210608	B&H Photo Video	Operation of Buildings Services Supplies and Fees - Tech Related	275.95
157 210608	Barbara Cassel	Other Instructional Staff Services Travel	178.71
157 210608	Barbara Cassel	Other Instructional Staff Services Travel	110.11
157 210608	Barbara Cassel	Other Instructional Staff Services Travel	19.82
157 210608	Barbara Cassel	Other Instructional Staff Services Travel	29.57
157 210608	Barbara Cassel	Other Instructional Staff Services Travel	19.82
157 210608	Barbara Cassel	Other Instructional Staff Services Travel	19.82
157 210608	Barbara Cassel	Other Instructional Staff Services Travel	2.02
157 210608	Barbara Cassel	Other Instructional Staff Services Travel	19.82
157 210608	Barbara Cassel	Other Instructional Staff Services Travel	1.34
157 210608	Blast IU 17	Student Accounting Services EDUCATIONAL SOFTWARE	8850
157 210608	Burgmeiers Hauling Inc	Operation of Buildings Services Disposal Services	10.66
157 210608	Burgmeiers Hauling Inc	Operation of Buildings Services Disposal Services	314.99
157 210608	Canon Financial Services, In	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	261
157 210608	Canon Financial Services, In	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	176
157 210608	Canon Financial Services, In	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	199.17
157 210608	Canon Financial Services, In	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	199.17
157 210608	Canon Financial Services, In	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	199.17
157 210608	Canon Financial Services, In	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	199.17
157 210608	Canon Financial Services, In	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	199.17

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 210608	Canon Financial Services, In	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	176
157 210608	Canon Financial Services, In	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	23.17
157 210608	Canon Financial Services, In	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	36.98
157 210608	Canon Financial Services, In	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	168
157 210608	Canon Financial Services, In	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	85
157 210608	Center For Education	Office of the Principal Services Books and Periodicals	164.9
157 210608	Charlotte Ecklund	Other Instructional Staff Services Travel	51.52
157 210608	Charlotte Ecklund	Other Instructional Staff Services Travel	38.83
157 210608	Charlotte Ecklund	Other Instructional Staff Services Travel	44.62
157 210608	Charlotte Ecklund	Other Instructional Staff Services Travel	31.58
157 210608	Charlotte Ecklund	Other Instructional Staff Services Travel	45.7
157 210608	Charlotte Ecklund	Other Instructional Staff Services Travel	59.81
157 210608	Charlotte Ecklund	Other Instructional Staff Services Travel	39.76
157 210608	Charlotte Ecklund	Other Instructional Staff Services Travel	26.88
157 210608	Christine Lewis	Other Instructional Staff Services Tuition Reimbursement	485.1
157 210608	Christine Lewis	Other Instructional Staff Services Travel	347.52
157 210608	Christine Lewis	Other Instructional Staff Services Travel	179.76
157 210608	Christine Lewis	Other Instructional Staff Services Travel	137.79
157 210608	Christine Lewis	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	485.1
157 210608	Christine Lewis	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	207.9
157 210608	Christine Lewis	Other Instructional Staff Services Travel	19.77
157 210608	Christine Lewis	Other Instructional Staff Services Travel	48.83
157 210608	Christine Lewis	Other Instructional Staff Services Travel	34.05
157 210608	Christine Lewis	Other Instructional Staff Services Travel	35.95
157 210608	Christine Lewis	Other Instructional Staff Services Travel	34.05
157 210608	Christine Lewis	Other Instructional Staff Services Travel	34.05
157 210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	4.48
157 210608	CM Regent Solutions	Office of the Principal Services Income Protection Insurance	29.88
157 210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	4.48
157 210608	CM Regent Solutions	Office of the Principal Services Income Protection Insurance	29.88
157 210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	4.48
157 210608	CM Regent Solutions	Office of the Principal Services Income Protection Insurance	29.88
157 210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	4.48
157 210608	CM Regent Solutions	Office of the Principal Services Income Protection Insurance	29.88
157 210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	4.48
157 210608	CM Regent Solutions	Office of the Principal Services Income Protection Insurance	29.88
157 210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	4.48
157 210608	CM Regent Solutions	Office of the Principal Services Income Protection Insurance	29.88
157 210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	4.48
157 210608	CM Regent Solutions	Office of the Principal Services Income Protection Insurance	29.88
157 210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	4.48
157 210608	CM Regent Solutions	Office of the Principal Services Income Protection Insurance	29.88
157 210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	4.48
157 210608	CM Regent Solutions	Office of the Principal Services Income Protection Insurance	29.88
157 210608	Columbia Gas of Pennsylvan	Care & Upkeep of Equipment Services Natural Gas	91.88
157 210608	Columbia Gas of Pennsylvan	Care & Upkeep of Equipment Services Natural Gas	207.87
157 210608	Columbia Gas of Pennsylvan	Care & Upkeep of Equipment Services Natural Gas	312.16
157 210608	Columbia Gas of Pennsylvan	Care & Upkeep of Equipment Services Natural Gas	544.43
157 210608	Columbia Gas of Pennsylvan	Care & Upkeep of Equipment Services Natural Gas	524.3
157 210608	Columbia Gas of Pennsylvan	Care & Upkeep of Equipment Services Natural Gas	587.26

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 210608	Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	341.01
157 210608	Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	202.27
157 210608	Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	141.5
157 210608	Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	26.74
157 210608	Comcast	Operation of Buildings Services Do Not Use	151.1
157 210608	Comcast	Operation of Buildings Services Do Not Use	272.87
157 210608	Comcast	Operation of Buildings Services Do Not Use	151.1
157 210608	Comcast	Operation of Buildings Services Do Not Use	272.87
157 210608	Comcast	Operation of Buildings Services Do Not Use	298.85
157 210608	Comcast	Operation of Buildings Services Do Not Use	162.14
157 210608	Comcast	Operation of Buildings Services Do Not Use	162.77
157 210608	Comcast	Operation of Buildings Services Do Not Use	300.09
157 210608	Comcast	Operation of Buildings Services Do Not Use	162.77
157 210608	Comcast	Operation of Buildings Services Do Not Use	300.09
157 210608	Comcast	Operation of Buildings Services Do Not Use	162.77
157 210608	Comcast	Operation of Buildings Services Do Not Use	300.09
157 210608	Comcast	Operation of Buildings Services Do Not Use	300.67
157 210608	Comcast	Operation of Buildings Services Do Not Use	163.08
157 210608	Comcast	Operation of Buildings Services Do Not Use	163.08
157 210608	Comcast	Operation of Buildings Services Do Not Use	300.68
157 210608	Comcast	Operation of Buildings Services Do Not Use	349.25
157 210608	Comcast	Operation of Buildings Services Do Not Use	163.08
157 210608	Credit Card Dept	Office of the Principal Services General Supplies	243.5
157 210608	Credit Card Dept	Office of the Principal Services General Supplies	127.96
157 210608	Damin Printing Company	Office of the Principal Services Printing and Binding	944.5
157 210608	Damin Printing Company	Office of the Principal Services Printing and Binding	4822
157 210608	Dell Marketing L.Pp	Office of the Principal Services Supplies and Fees - Tech Related	361.78
157 210608	Dell Marketing L.Pp	Office of the Principal Services Supplies and Fees - Tech Related	132.99
157 210608	Dell Marketing L.Pp	Office of the Principal Services Supplies and Fees - Tech Related	361.78
157 210608	Dell Marketing L.Pp	Student Accounting Services Supplies and Fees - Tech Related	132.99
157 210608	Dell Marketing L.Pp	Student Accounting Services Supplies and Fees - Tech Related	132.99
157 210608	Dell Marketing L.Pp	Student Accounting Services Supplies and Fees - Tech Related	372.58
157 210608	Dell Marketing L.Pp	Student Accounting Services Supplies and Fees - Tech Related	372.58
157 210608	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	66.49
157 210608	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	186.29
157 210608	Doing Better Business, Inc.	Office of the Principal Services Maintenance, Repair, & Upgrade of	81.95
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	49.48
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	9.52
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	83.12
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	7.64
157 210608	Doing Better Business, Inc.	Office of the Principal Services Maintenance, Repair, & Upgrade of	48.02
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	53.57
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	11
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	69.92
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	6.56
157 210608	Doing Better Business, Inc.	Office of the Principal Services Maintenance, Repair, & Upgrade of	18.03
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	23.93
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	5.54
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	53.37
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	5.15

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 210608	Doing Better Business, Inc.	Office of the Principal Services Maintenance, Repair, & Upgrade of	10.25
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	10.84
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	3.09
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	16.06
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	2.68
157 210608	Doing Better Business, Inc.	Office of the Principal Services Maintenance, Repair, & Upgrade of	60.98
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	26.35
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	6.26
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	84.96
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	4.04
157 210608	Doing Better Business, Inc.	Office of the Principal Services Maintenance, Repair, & Upgrade of	26.16
157 210608	Doing Better Business, Inc.	Office of the Principal Services Maintenance, Repair, & Upgrade of	0.01
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	37.6
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	6.21
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	71.81
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	6.69
157 210608	Doing Better Business, Inc.	Office of the Principal Services Maintenance, Repair, & Upgrade of	34.99
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	27.03
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	10.26
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	3.86
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	124.43
157 210608	Doing Better Business, Inc.	Office of the Principal Services Maintenance, Repair, & Upgrade of	3.97
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	29.59
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	14.3
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	0.01
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	112.9
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	6.75
157 210608	Doing Better Business, Inc.	Office of the Principal Services Maintenance, Repair, & Upgrade of	36.44
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	39.52
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	6.6
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	101.24
157 210608	Doing Better Business, Inc.	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	5.04
157 210608	Dominion	Operation of Buildings Services Natural Gas	15.04
157 210608	Dominion	Operation of Buildings Services Natural Gas	22.29
157 210608	Dominion	Operation of Buildings Services Natural Gas	84.74
157 210608	Dominion	Operation of Buildings Services Natural Gas	37.83
157 210608	Dominion	Operation of Buildings Services Natural Gas	199.61
157 210608	Dominion	Operation of Buildings Services Natural Gas	91.77
157 210608	Dominion	Operation of Buildings Services Natural Gas	406.98
157 210608	Dominion	Operation of Buildings Services Natural Gas	11.2
157 210608	Dominion	Operation of Buildings Services Natural Gas	171.51
157 210608	Dominion	Operation of Buildings Services Natural Gas	59.67
157 210608	Dominion	Operation of Buildings Services Natural Gas	229.97
157 210608	Dominion	Operation of Buildings Services Natural Gas	567.83
157 210608	Dominion	Operation of Buildings Services Natural Gas	61.51
157 210608	Dominion	Operation of Buildings Services Natural Gas	210.63
157 210608	Dominion	Operation of Buildings Services Natural Gas	570.74
157 210608	Dominion	Operation of Buildings Services Natural Gas	334.31
157 210608	Dominion	Operation of Buildings Services Natural Gas	41.31
157 210608	Dominion	Operation of Buildings Services Natural Gas	148.95

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 210608	Dominion	Operation of Buildings Services Natural Gas	19.28
157 210608	Dominion	Operation of Buildings Services Natural Gas	160.85
157 210608	Dominion	Operation of Buildings Services Natural Gas	87.25
157 210608	Dominion	Operation of Buildings Services Natural Gas	14.69
157 210608	Dominion	Operation of Buildings Services Natural Gas	55.66
157 210608	Dominion	Operation of Buildings Services Natural Gas	110.47
157 210608	Dominion	Operation of Buildings Services Natural Gas	2.75
157 210608	Ebensburg Borough	Operation of Buildings Services Water/Sewage	124.74
157 210608	Ebensburg Borough	Operation of Buildings Services Water/Sewage	125.91
157 210608	Ebensburg Borough	Operation of Buildings Services Water/Sewage	125.91
157 210608	Ebensburg Borough	Operation of Buildings Services Water/Sewage	125.91
157 210608	Ebensburg Borough	Operation of Buildings Services Water/Sewage	125.91
157 210608	Education Week	Office of the Principal Services Books and Periodicals	79
157 210608	Fp Mailing Solutions	Other Instructional Staff Services Rental of Equipment	159
157 210608	Fp Mailing Solutions	Other Instructional Staff Services Rental of Equipment	504
157 210608	Fp Mailing Solutions	Other Instructional Staff Services Rental of Equipment	312
157 210608	Fp Mailing Solutions	Other Instructional Staff Services Maintenance, Repair, & Upgrade	159
157 210608	Fp Mailing Solutions	Other Instructional Staff Services Rental of Equipment	540
157 210608	Fp Mailing Solutions	Other Instructional Staff Services Maintenance, Repair, & Upgrade	159
157 210608	Fp Mailing Solutions	Other Instructional Staff Services Rental of Equipment	504
157 210608	Granite Telecommunications	Operation of Buildings Services Do Not Use	162.23
157 210608	Granite Telecommunications	Operation of Buildings Services Do Not Use	162.02
157 210608	Granite Telecommunications	Operation of Buildings Services Do Not Use	162.22
157 210608	Granite Telecommunications	Operation of Buildings Services Do Not Use	164.49
157 210608	Granite Telecommunications	Operation of Buildings Services Do Not Use	163.85
157 210608	Granite Telecommunications	Operation of Buildings Services Do Not Use	163.96
157 210608	Granite Telecommunications	Operation of Buildings Services Do Not Use	165.2
157 210608	Granite Telecommunications	Operation of Buildings Services Do Not Use	165.51
157 210608	Granite Telecommunications	Operation of Buildings Services Do Not Use	164.59
157 210608	Greater Johnstown Ctc/Avts	Office of the Principal Services Rentals	2641.63
157 210608	Greater Johnstown Ctc/Avts	Office of the Principal Services Rentals	2641.63
157 210608	Greater Johnstown Ctc/Avts	Office of the Principal Services Rentals	2641.63
157 210608	Greater Johnstown Ctc/Avts	Office of the Principal Services Rentals	2641.63
157 210608	Greater Johnstown Ctc/Avts	Office of the Principal Services Rentals	2641.63
157 210608	Greater Johnstown Ctc/Avts	Office of the Principal Services Rentals	2641.63
157 210608	Greater Johnstown Ctc/Avts	Office of the Principal Services Rentals	2641.63
157 210608	Greater Johnstown Ctc/Avts	Office of the Principal Services Rentals	2641.63
157 210608	Greater Johnstown Ctc/Avts	Office of the Principal Services Rentals	2641.63
157 210608	Greater Johnstown Ctc/Avts	Office of the Principal Services Rentals	2641.63
157 210608	Greater Johnstown Ctc/Avts	Prepaid Expenses (Exp) NOT CLASSIFIED	2509.16
157 210608	Henry Enterprises Inc	Operation of Buildings Services Snow Plowing Services	500
157 210608	Henry Enterprises Inc	Operation of Buildings Services Snow Plowing Services	437.5
157 210608	Henry Enterprises Inc	Operation of Buildings Services Snow Plowing Services	125
157 210608	Henry Enterprises Inc	Operation of Buildings Services Snow Plowing Services	687.5
157 210608	Henry Enterprises Inc	Operation of Buildings Services Snow Plowing Services	500
157 210608	Honeywell International Inc	Operation of Buildings Services Repairs and Maintenance Services	1236.21
157 210608	Honeywell International Inc	Operation of Buildings Services Repairs and Maintenance Services	1236.21
157 210608	In-Shore Technologies	Office of the Principal Services Services in Support of LEA Tech Pla	3300
157 210608	In-Shore Technologies	Office of the Principal Services Services in Support of LEA Tech Pla	3300
157 210608	In-Shore Technologies	Office of the Principal Services Services in Support of LEA Tech Pla	3300
157 210608	In-Shore Technologies	Office of the Principal Services Services in Support of LEA Tech Pla	3300
157 210608	In-Shore Technologies	Office of the Principal Services Services in Support of LEA Tech Pla	3300

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 210608	In-Shore Technologies	Office of the Principal Services Services in Support of LEA Tech Pla	3300
157 210608	In-Shore Technologies	Office of the Principal Services Services in Support of LEA Tech Pla	3300
157 210608	In-Shore Technologies	Office of the Principal Services Services in Support of LEA Tech Pla	3300
157 210608	In-Shore Technologies	Office of the Principal Services Services in Support of LEA Tech Pla	3300
157 210608	ISAFE Enterprises, LLC	Office of the Principal Services Dues and Fees	100
157 210608	Janel Vancas	Instructional Staff Prof Dev Services Travel	13.55
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.76
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	4.14
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	6.21
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.07
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	3.11
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	4.66
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	1.79
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.69
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	4.03
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.91
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	4.37
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	6.55
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	4.7
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	7.06
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	10.58
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	3.81
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	5.71
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	8.57
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	7.73
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	11.59
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	17.39
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	4.03
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	6.05
157 210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	9.07
157 210608	Kurtz Brothers	Other Instructional Staff Services General Supplies	43.4
157 210608	Kurtz Brothers	Other Instructional Staff Services General Supplies	-13.02
157 210608	Lincoln IU 12	Instructional Staff Prof Dev Services Professional Educational Serv	2000
157 210608	Lisa Royek	Instructional Staff Prof Dev Services Professional Educational Serv	500
157 210608	Lisa Royek	Instructional Staff Prof Dev Services Professional Educational Serv	4675
157 210608	LRP Publications	Office of the Principal Services Books and Periodicals	3402
157 210608	Marie Link	Student Accounting Services Travel	67.2
157 210608	Michael Durica	Operation of Buildings Services Travel	555.3
157 210608	N2Y LLC	Office of the Principal Services Professional Educational Services-C	25603.68
157 210608	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	0.65
157 210608	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	6.01
157 210608	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	0.98
157 210608	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	6.5
157 210608	National Insurance Services	Student Accounting Services Life Insurance	19.71
157 210608	National Insurance Services	Other Instructional Staff Services Life Insurance	36.27
157 210608	National Insurance Services	Office of the Principal Services Life Insurance	26.16
157 210608	National Insurance Services	Financial Accounting Services Life Insurance	5.5
157 210608	National Insurance Services	Operation of Buildings Services Life Insurance	20.58
157 210608	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	0.65
157 210608	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	6.01

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 210608	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	0.98
157 210608	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	6.5
157 210608	National Insurance Services	Student Accounting Services Life Insurance	19.71
157 210608	National Insurance Services	Other Instructional Staff Services Life Insurance	35.17
157 210608	National Insurance Services	Office of the Principal Services Life Insurance	26.16
157 210608	National Insurance Services	Financial Accounting Services Life Insurance	5.5
157 210608	National Insurance Services	Operation of Buildings Services Life Insurance	20.58
157 210608	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	0.65
157 210608	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	6.01
157 210608	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	0.98
157 210608	National Insurance Services	Instructional Staff Prof Dev Services Life Insurance	6.5
157 210608	National Insurance Services	Student Accounting Services Life Insurance	19.71
157 210608	National Insurance Services	Other Instructional Staff Services Life Insurance	35.17
157 210608	National Insurance Services	Office of the Principal Services Life Insurance	26.16
157 210608	National Insurance Services	Financial Accounting Services Life Insurance	5.5
157 210608	National Insurance Services	Operation of Buildings Services Life Insurance	20.58
157 210608	Penelec	Operation of Buildings Services Electricity	579.59
157 210608	Penelec	Operation of Buildings Services Electricity	99.27
157 210608	Penelec	Operation of Buildings Services Electricity	106.26
157 210608	Penelec	Operation of Buildings Services Electricity	916.42
157 210608	Penelec	Operation of Buildings Services Electricity	519.16
157 210608	Penelec	Operation of Buildings Services Electricity	87.53
157 210608	Penelec	Operation of Buildings Services Electricity	113.25
157 210608	Penelec	Operation of Buildings Services Electricity	891.34
157 210608	Penelec	Operation of Buildings Services Electricity	464.59
157 210608	Penelec	Operation of Buildings Services Electricity	90.74
157 210608	Penelec	Operation of Buildings Services Electricity	438.52
157 210608	Penelec	Operation of Buildings Services Electricity	126.52
157 210608	Penelec	Operation of Buildings Services Electricity	824.06
157 210608	Penelec	Operation of Buildings Services Electricity	95.04
157 210608	Penelec	Operation of Buildings Services Electricity	109.45
157 210608	Penelec	Operation of Buildings Services Electricity	767.1
157 210608	Penelec	Operation of Buildings Services Electricity	486.05
157 210608	Penelec	Operation of Buildings Services Electricity	123.26
157 210608	Penelec	Operation of Buildings Services Electricity	791.12
157 210608	Penelec	Operation of Buildings Services Electricity	90.29
157 210608	Penelec	Operation of Buildings Services Electricity	480.06
157 210608	Penelec	Operation of Buildings Services Electricity	126.54
157 210608	Penelec	Operation of Buildings Services Electricity	894.67
157 210608	Penelec	Operation of Buildings Services Electricity	94.79
157 210608	Penelec	Operation of Buildings Services Electricity	532.16
157 210608	Penelec	Operation of Buildings Services Electricity	111.81
157 210608	Penelec	Operation of Buildings Services Electricity	107.04
157 210608	Penelec	Operation of Buildings Services Electricity	838.41
157 210608	Penelec	Operation of Buildings Services Electricity	507.8
157 210608	Penelec	Operation of Buildings Services Electricity	110.07
157 210608	Penelec	Operation of Buildings Services Electricity	115.27
157 210608	Penelec	Operation of Buildings Services Electricity	886.05
157 210608	Penelec	Operation of Buildings Services Electricity	548.34
157 210608	Penelec	Operation of Buildings Services Electricity	144.29

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 210608	Penelec	Operation of Buildings Services Electricity	109.76
157 210608	Penelec	Operation of Buildings Services Electricity	929.92
157 210608	Penelec	Operation of Buildings Services Electricity	564.46
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	165.01
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	13.74
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	77.3
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	18
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	128.15
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	148.93
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	538.61
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	60.34
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	255.62
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	88.5
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	738.26
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	333.93
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	90.96
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	309.64
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	742.11
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	447.61
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	63.64
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	225.23
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	232.72
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	33.97
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	141.87
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	170.04
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	26.83
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	99.7
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	69.86
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	10.8
157 210608	Peoples Natural Gas	Operation of Buildings Services Natural Gas	46.24
157 210608	Petty Cash - Amy Woomer	Office of the Principal Services General Supplies	33.34
157 210608	Petty Cash - Barbara Cassel	Other Instructional Staff Services Communications	20.83
157 210608	Petty Cash - Troy Eppley	Other Instructional Staff Services General Supplies	20.9
157 210608	Pressbox Printing	Other Instructional Staff Services Printing and Binding	142.8
157 210608	Pressbox Printing	Other Instructional Staff Services Printing and Binding	99.16
157 210608	Pressbox Printing	Other Instructional Staff Services Printing and Binding	78.15
157 210608	Pressbox Printing	Other Instructional Staff Services Printing and Binding	76.2
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	34.56
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	56.64
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	44.08
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	34.56
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	56.64
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	44.08
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	34.56
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	56.64
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	44.08
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	34.56
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	56.64
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	44.08
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	34.56
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	56.64
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	44.08
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	34.56

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 210608	Pro Disposal	Operation of Buildings Services Disposal Services	56.64
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	44.08
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	35.64
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	58.41
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	45.6
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	35.64
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	58.41
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	45.6
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	35.64
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	58.41
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	45.6
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	35.64
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	58.41
157 210608	Pro Disposal	Operation of Buildings Services Disposal Services	45.6
157 210608	Pro-Ed	Deaf or Hearing Impaired Support General Supplies	244
157 210608	Pro-Ed	Deaf or Hearing Impaired Support General Supplies	160
157 210608	Pro-Ed	Deaf or Hearing Impaired Support General Supplies	340
157 210608	Pro-Ed	Deaf or Hearing Impaired Support General Supplies	180
157 210608	Queen City Business Sys	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	660.18
157 210608	Queen City Business Sys	Financial Accounting Services Rental of Equipment	169.02
157 210608	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	18.07
157 210608	Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of I	255.46
157 210608	Queen City Business Sys	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	535.7
157 210608	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	5.89
157 210608	Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of I	382.58
157 210608	Queen City Business Sys	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	424.62
157 210608	Queen City Business Sys	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	5.83
157 210608	Queen City Business Sys	Financial Accounting Services Rental of Equipment	44.34
157 210608	Queen City Business Sys	Financial Accounting Services Rental of Equipment	129.03
157 210608	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	7.73
157 210608	Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of I	152.41
157 210608	Queen City Business Sys	Operation of Buildings Services Maintenance, Repair, & Upgrade of	2.66
157 210608	Queen City Business Sys	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	4.75
157 210608	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	11.22
157 210608	Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of I	388.43
157 210608	Queen City Business Sys	Operation of Buildings Services Maintenance, Repair, & Upgrade of	1.4
157 210608	Queen City Business Sys	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	670.88
157 210608	Queen City Business Sys	Financial Accounting Services Rental of Equipment	77.98
157 210608	Queen City Business Sys	Financial Accounting Services Rental of Equipment	154.07
157 210608	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	12.82
157 210608	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	-0.01
157 210608	Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of I	270.9
157 210608	Queen City Business Sys	Operation of Buildings Services Maintenance, Repair, & Upgrade of	1.26
157 210608	Queen City Business Sys	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	308.09
157 210608	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	6.5
157 210608	Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of I	13
157 210608	Queen City Business Sys	Operation of Buildings Services Maintenance, Repair, & Upgrade of	36
157 210608	Queen City Business Sys	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	22
157 210608	Queen City Business Sys	Financial Accounting Services Rental of Equipment	177.66
157 210608	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	10.02

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
157 210608	Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of	448.48
157 210608	Queen City Business Sys	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	576.92
157 210608	Queen City Business Sys	Financial Accounting Services Rental of Equipment	176.51
157 210608	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	10.55
157 210608	Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of	281.3
157 210608	Queen City Business Sys	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	504.72
157 210608	Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of	30.29
157 210608	Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of	128.13
157 210608	Queen City Business Sys	Financial Accounting Services Rental of Equipment	27.2
157 210608	Queen City Business Sys	Financial Accounting Services Rental of Equipment	444.65
157 210608	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	9.31
157 210608	Queen City Business Sys	Care & Upkeep of Equipment Services Maintenance, Repair, & Upg	356.64
157 210608	Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of	110.44
157 210608	Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of	32.22
157 210608	Queen City Business Sys	Financial Accounting Services Rental of Equipment	12.17
157 210608	Queen City Business Sys	Financial Accounting Services Rental of Equipment	205.2
157 210608	Rain Public Planning	Instructional Staff Prof Dev Services Professional Educational Serv	8640
157 210608	Sharp Electronics Corp	Financial Accounting Services Maintenance, Repair, & Upgrade of	183.13
157 210608	Sharp Electronics Corp	Other Instructional Staff Services Rental of Equipment	136.25
157 210608	Sharp Electronics Corp	Other Instructional Staff Services Rental of Equipment	68.13
157 210608	Sharp Electronics Corp	Financial Accounting Services Maintenance, Repair, & Upgrade of	183.13
157 210608	Sharp Electronics Corp	Other Instructional Staff Services Rental of Equipment	68.13
157 210608	Sharp Electronics Corp	Financial Accounting Services Maintenance, Repair, & Upgrade of	183.13
157 210608	Sharp Electronics Corp	Other Instructional Staff Services Rental of Equipment	68.13
157 210608	Sharp Electronics Corp	Other Instructional Staff Services Rental of Equipment	68.13
157 210608	Sharp Electronics Corp	Other Instructional Staff Services Rental of Equipment	-0.01
157 210608	Sharp Electronics Corp	Financial Accounting Services Maintenance, Repair, & Upgrade of	183.13
157 210608	Sharp Electronics Corp	Other Instructional Staff Services Rental of Equipment	68.13
157 210608	Sharp Electronics Corp	Financial Accounting Services Maintenance, Repair, & Upgrade of	183.13
157 210608	Sharp Electronics Corp	Other Instructional Staff Services Rental of Equipment	68.13
157 210608	Sharp Electronics Corp	Financial Accounting Services Maintenance, Repair, & Upgrade of	183.13
157 210608	Sharp Electronics Corp	Other Instructional Staff Services Rental of Equipment	68.13
157 210608	Soar Somerset, LLC	Office of the Principal Services Rentals	1247.04
157 210608	Soar Somerset, LLC	Office of the Principal Services Rentals	1247.04
157 210608	Soar Somerset, LLC	Office of the Principal Services Rentals	1247.04
157 210608	Soar Somerset, LLC	Office of the Principal Services Rentals	1247.04
157 210608	Soar Somerset, LLC	Office of the Principal Services Rentals	1247.04
157 210608	Soar Somerset, LLC	Office of the Principal Services Rentals	1247.04
157 210608	Soar Somerset, LLC	Office of the Principal Services Rentals	1247.04
157 210608	Soar Somerset, LLC	Office of the Principal Services Rentals	1247.04
157 210608	Soar Somerset, LLC	Office of the Principal Services Rentals	1247.04
157 210608	Soar Somerset, LLC	Prepaid Expenses (Exp) NOT CLASSIFIED	1247.04
157 210608	Solutionwhere Inc	Office of the Principal Services Services in Support of LEA Tech Pla	98.33
157 210608	Solutionwhere Inc	Office of the Principal Services Services in Support of LEA Tech Pla	2156.66
157 210608	Somerset Twp Municipal	Operation of Buildings Services Water/Sewage	53.82
157 210608	Somerset Twp Municipal	Office of the Principal Services Water/Sewage	52.65
157 210608	Somerset Twp Municipal	Office of the Principal Services Water/Sewage	58.05
157 210608	Somerset Twp Municipal	Office of the Principal Services Water/Sewage	58.05
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	2.09
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	9.5

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 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	16.03
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	5.3
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	7.88
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	4.45
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	191.76
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	30.79
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	256.99
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	25
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	21.62
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	221.85
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	124.88
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	61.57
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	4.01
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	492.53
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	16.44
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	11.1
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	15.94
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	153.2
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	227.26
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	30.79
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	19.99
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	5.34
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	10.94
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	143.89
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	100.99
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	6.13
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	6.49
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	18.45
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	9.75
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	67.95
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	10
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	12.84
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	33.83
157 210608	Staples Business Advantage	Other Instructional Staff Services General Supplies	802.61
157 210608	Staples Business Advantage	Other Instructional Staff Services General Supplies	3.49
157 210608	Staples Business Advantage	Other Instructional Staff Services General Supplies	2.76
157 210608	Staples Business Advantage	Other Instructional Staff Services General Supplies	0.45
157 210608	Staples Business Advantage	Other Instructional Staff Services General Supplies	0.64
157 210608	Staples Business Advantage	Other Instructional Staff Services General Supplies	1.82
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	218.33
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	28.4
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	276.35
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	65.99
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	18.9
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	28.49
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	12.26
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	121.96
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	143.47
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	13.8
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	9.25

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 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	7.12
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	39.23
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	76.04
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	9.84
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	22.19
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	31.4
157 210608	Staples Business Advantage	Operation of Buildings Services General Supplies	28.49
157 210608	Staples Business Advantage	Office of the Principal Services General Supplies	295.92
157 210608	Staples Business Advantage	Office of the Principal Services General Supplies	295.92
157 210608	Suburban Propane - 2090	Operation of Buildings Services Bottled Gas/Propane	70.31
157 210608	Suburban Propane - 2090	Operation of Buildings Services Bottled Gas/Propane	70.31
157 210608	Suburban Propane - 2090	Operation of Buildings Services Bottled Gas/Propane	4.6
157 210608	Suburban Propane - 2090	Operation of Buildings Services Bottled Gas/Propane	61.51
157 210608	The Pennsylvania School Stu	Office of the Principal Services Travel	200
157 210608	Touchtone Communications	Operation of Buildings Services Do Not Use	20.91
157 210608	Touchtone Communications	Operation of Buildings Services Do Not Use	22.74
157 210608	Touchtone Communications	Operation of Buildings Services Do Not Use	23.65
157 210608	Touchtone Communications	Operation of Buildings Services Do Not Use	23.5
157 210608	Touchtone Communications	Operation of Buildings Services Do Not Use	23.95
157 210608	Touchtone Communications	Operation of Buildings Services Do Not Use	22.85
157 210608	Touchtone Communications	Operation of Buildings Services Do Not Use	22.95
157 210608	Touchtone Communications	Operation of Buildings Services Do Not Use	24.38
157 210608	Touchtone Communications	Operation of Buildings Services Do Not Use	23.9
157 210608	Touchtone Communications	Operation of Buildings Services Do Not Use	29.25
157 210608	Troy Eppley	Other Instructional Staff Services Travel	18.98
157 210608	Troy Eppley	Other Instructional Staff Services Dues and Fees	68
157 210608	Troy Eppley	Other Instructional Staff Services Travel	29.62
157 210608	Troy Eppley	Other Instructional Staff Services Travel	11.71
157 210608	Troy Eppley	Other Instructional Staff Services Travel	11.71
157 210608	Troy Eppley	Other Instructional Staff Services Travel	67.31
157 210608	Tuscarora Intermediate Unit	Instructional Staff Prof Dev Services Professional Educational Serv	2000
157 210608	United Parcel Service	Other Instructional Staff Services Communications	7.19
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	228.3
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	16.6
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	260.1
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	547.1
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	316.5
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	98.15
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	191.9
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	129.2
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	616.3
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	62.2
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	97.7
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	66.91
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	84.75
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	115.55
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	114
157 210608	US Postal Svc (Cmrs-Fp)	Instructional Staff Prof Dev Services Communications	2.15
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	242.62
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	193.54

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 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	120.95
157 210608	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	66.83
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	1.51
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	20.64
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	2.27
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	7.36
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	3.41
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.72
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	15.14
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	22.71
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	36.72
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	26.63
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	95.62
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	12.11
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	86.26
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	16.34
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	59.08
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	1.51
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	20.29
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	2.27
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.72
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	3.41
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.16
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	40.21
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	36.72
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	26.81
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	67.02
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	26.81
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	67.02
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	12.11
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	16.34
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	37.85
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	1.51
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	16.28
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	2.27
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.72
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	3.41
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.16
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.47
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	36.72
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	20.98
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.45
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	20.98
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	52.45

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 210608	Verizon Wireless	Office of the Principal Services Do Not Use	12.11
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	16.34
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	37.85
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	1.51
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	16.28
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	2.27
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.16
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	3.41
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.73
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.5
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.5
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	36.75
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	52.5
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	12.11
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	16.56
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	37.85
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	1.51
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	16.28
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	2.27
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.16
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.73
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	3.41
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.5
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.5
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	36.75
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	12.11
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	52.5
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	16.56
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	37.85
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	1.51
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	22.58
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	2.2
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.73
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	3.41
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.16
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.5
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	36.75
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.5
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21

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 210608	Verizon Wireless	Office of the Principal Services Do Not Use	52.5
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	12.11
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	16.56
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	37.85
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	1.51
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	22.58
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	2.27
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.73
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.41
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	3.41
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.16
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21.01
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21.01
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.52
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.51
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	36.76
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	12.11
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	52.52
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	16.62
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	37.85
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	1.51
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	22.58
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	2.27
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	3.41
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.16
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.73
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.41
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.51
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	36.76
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21.01
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.52
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21.01
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	52.52
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	12.11
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	37.85
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	16.62
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	1.51
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	22.58
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	2.27
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.73
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	3.41
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.16
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.51
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	36.76
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21.01
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.52

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 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21.01
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	52.52
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	12.11
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	16.62
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	37.85
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	1.51
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	22.58
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	2.27
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	3.41
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.16
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.73
157 210608	Verizon Wireless	Instructional Staff Prof Dev Services Do Not Use	4.4
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	31.51
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	52.51
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	36.76
157 210608	Verizon Wireless	Other Instructional Staff Services Do Not Use	21
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	52.51
157 210608	Verizon Wireless	Office of the Principal Services Do Not Use	12.11
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	16.57
157 210608	Verizon Wireless	Operation of Buildings Services Do Not Use	37.85
157 210608	Young,Oakes,Brown & Co	Financial Accounting Services Deleted	8000
16AFHPA001	AAaron Capouellez	Other Community Services Miscellaneous Purchased Services	36.85
16AFHPA001	Amazon	Other Community Services General Supplies	9.87
4100086603	Amazon	Other Community Services General Supplies	9.88
16AFHPA001	Amazon	Other Community Services General Supplies	15.71
4100086603	Amazon	Other Community Services General Supplies	15.71
16AFHPA001	Anna Walker	Other Community Services Miscellaneous Purchased Services	32.8
4100086603	Anna Walker	Other Community Services Miscellaneous Purchased Services	32.8
4100086603	Armstrong County Conservat	Rev From Community Services NOT CLASSIFIED	4559.35
16AFHPA001	Associated Office Equipment	Other Community Services General Supplies	40.8
4100086603	Associated Office Equipment	Other Community Services General Supplies	40.8
16AFHPA001	Association of State Service	Other Community Services Travel	50
16AFHPA001	Association of State Service	Other Community Services Travel	50
16AFHPA001	Association of State Service	Other Community Services Travel	50
16AFHPA001	Audrey Hruza	Other Community Services Miscellaneous Purchased Services	32.8
4100086603	Audrey Hruza	Other Community Services Miscellaneous Purchased Services	32.8
16AFHPA001	Bailey Hildebrand	Other Community Services Miscellaneous Purchased Services	36.85
4100086603	Bedford Area School District	Rev From Community Services NOT CLASSIFIED	11084
16AFHPA001	Blair County Health & Welfar	Other Community Services Dues and Fees	15
4100086603	Blair County Health & Welfar	Other Community Services Dues and Fees	15
4100086603	Boys and Girls Club of Weste	Rev From Community Services NOT CLASSIFIED	577.5
4100086603	Cambria County Conservatio	Rev From Community Services NOT CLASSIFIED	5171.71
4100086603	Comcast	Other Community Services Do Not Use	56.67
4100086603	Comcast	Other Community Services Do Not Use	56.67
4100086603	Comcast	Other Community Services Do Not Use	60.81
4100086603	Comcast	Other Community Services Do Not Use	61.04
16AFHPA001	Comcast	Other Community Services Do Not Use	61.04
4100086603	Comcast	Other Community Services Do Not Use	61.04

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
4100086603	Comcast	Other Community Services Do Not Use	61.15
4100086603	Comcast	Other Community Services Do Not Use	61.15
4100086603	Comcast	Other Community Services Do Not Use	61.15
16AFHPA001	Credit Card Dept	Other Community Services Advertising and Public Relations	82.65
4100086603	Credit Card Dept	Other Community Services Advertising and Public Relations	82.64
16AFHPA001	Credit Card Dept	Other Community Services Communications	30.1
16AFHPA001	Credit Card Dept	Other Community Services Communications	7.53
16AFHPA001	Credit Card Dept	Other Community Services Communications	135.05
16AFHPA001	Credit Card Dept	Other Community Services Communications	54.1
16AFHPA001	Credit Card Dept	Other Community Services Communications	7.53
16AFHPA001	Credit Card Dept	Other Community Services Communications	15.05
16AFHPA001	Credit Card Dept	Other Community Services Communications	76.68
16AFHPA001	Credit Card Dept	Other Community Services Communications	75.25
4100086603	Credit Card Dept	Other Community Services Communications	7.52
4100086603	Credit Card Dept	Other Community Services Communications	135.05
4100086603	Credit Card Dept	Other Community Services Communications	54.1
4100086603	Credit Card Dept	Other Community Services Communications	7.52
4100086603	Credit Card Dept	Other Community Services Communications	15.05
4100086603	Credit Card Dept	Other Community Services Communications	76.67
4100086603	Credit Card Dept	Other Community Services Communications	75.25
4100086603	Credit Card Dept	Other Community Services Communications	30.1
4100086603	Credit Card Dept	Other Community Services Communications	81.61
16AFHPA001	Credit Card Dept	Other Community Services Advertising and Public Relations	81.61
16AFHPA001	Credit Card Dept	Other Community Services General Supplies	-0.5
4100086603	Credit Card Dept	Other Community Services General Supplies	-0.5
16AFHPA001	Credit Card Dept	Other Community Services Advertising and Public Relations	82.48
4100086603	Credit Card Dept	Other Community Services Advertising and Public Relations	82.47
16AFHPA001	Credit Card Dept	Other Community Services Advertising and Public Relations	86.11
4100086603	Credit Card Dept	Other Community Services Advertising and Public Relations	86.1
16AFHPA001	Credit Card Dept	Other Community Services Advertising and Public Relations	78.73
4100086603	Credit Card Dept	Other Community Services Advertising and Public Relations	78.72
16AFHPA001	Credit Card Dept	Other Community Services Do Not Use	203.76
16AFHPA001	Credit Card Dept	Other Community Services Do Not Use	71.88
16AFHPA001	Credit Card Dept	Other Community Services Advertising and Public Relations	83.62
4100086603	Credit Card Dept	Other Community Services Advertising and Public Relations	83.62
16AFHPA001	Credit Card Dept	Other Community Services Advertising and Public Relations	74.37
4100086603	Credit Card Dept	Other Community Services Advertising and Public Relations	74.36
16AFHPA001	Credit Card Dept	Other Community Services General Supplies	548
16AFHPA001	Credit Card Dept	Other Community Services Advertising and Public Relations	160.88
16AFHPA001	Credit Card Dept	Other Community Services Professional Educational Services-Othe	50
16AFHPA001	Credit Card Dept	Other Community Services Advertising and Public Relations	168.44
16AFHPA001	Credit Card Dept	Other Community Services Do Not Use	17.99
16AFHPA001	Credit Card Dept	Other Community Services Advertising and Public Relations	171.22
16AFHPA001	Erin Fanning	Other Community Services Miscellaneous Purchased Services	74.6
4100086603	Erin Fanning	Other Community Services Miscellaneous Purchased Services	74.6
16AFHPA001	Executive Summits	Other Community Services Dues and Fees	199
16AFHPA001	Jade Menow	Other Community Services Miscellaneous Purchased Services	23.85
16AFHPA001	Jenna Cramer	Other Community Services Miscellaneous Purchased Services	26.3
4100086603	Jenna Cramer	Other Community Services Miscellaneous Purchased Services	26.3
16AFHPA001	Keaton Engle	Other Community Services Miscellaneous Purchased Services	32.8

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
4100086603	Keaton Engle	Other Community Services Miscellaneous Purchased Services	32.8
16AFHPA001	Lam Hood	Other Community Services Miscellaneous Purchased Services	36.85
4100086603	Ligonier Valley School District	Rev From Community Services NOT CLASSIFIED	2812.06
16AFHPA001	Linda Schimansky	Other Community Services Miscellaneous Purchased Services	11.93
4100086603	Linda Schimansky	Other Community Services Miscellaneous Purchased Services	11.92
16AFHPA001	Lyndsay Dibert	Other Community Services Professional Educational Services-Other	150
16AFHPA001	MeaningfulLife, LLC	Other Community Services Professional Educational Services-Other	500
4100086603	MeaningfulLife, LLC	Other Community Services Professional Educational Services-Other	500
16AFHPA001	National Insurance Services	Other Community Services Life Insurance	16.35
4100086603	National Insurance Services	Other Community Services Life Insurance	16.35
16AFHPA001	National Insurance Services	Other Community Services Life Insurance	15.8
4100086603	National Insurance Services	Other Community Services Life Insurance	15.8
16AFHPA001	National Insurance Services	Other Community Services Life Insurance	15.8
4100086603	National Insurance Services	Other Community Services Life Insurance	15.8
16AFHPA001	Paige Deremer	Other Community Services Miscellaneous Purchased Services	55.05
4100086603	Paige Deremer	Other Community Services Miscellaneous Purchased Services	55.05
4100086603	Portage Area School District	Rev From Community Services NOT CLASSIFIED	7960
16AFHPA001	Rachel McMonigal	Other Community Services Miscellaneous Purchased Services	32.8
4100086603	Rachel McMonigal	Other Community Services Miscellaneous Purchased Services	32.8
16AFHPA001	Relation Insurance SVCs-Sp	Accounts Payable NOT CLASSIFIED	-5467.54
16AFHPA001	Relation Insurance SVCs-Sp	Accounts Payable NOT CLASSIFIED	5823.68
4100086603	Relation Insurance SVCs-Sp	Accounts Payable NOT CLASSIFIED	5823.68
16AFHPA001	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	3639.8
4100086603	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	3639.8
16AFHPA001	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	4185.77
4100086603	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	4185.77
16AFHPA001	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	3639.8
4100086603	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	3639.8
16AFHPA001	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	4367.76
4100086603	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	4367.76
16AFHPA001	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	4003.78
4100086603	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	4003.78
16AFHPA001	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	4003.78
4100086603	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	4003.78
16AFHPA001	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	3550.29
4100086603	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	3550.29
16AFHPA001	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	4003.78
4100086603	Relation Insurance SVCs-Sp	Other Community Services Medical Insurance	4003.78
16AFHPA001	Riley Wiesinger	Other Community Services Miscellaneous Purchased Services	57.7
4100086603	Riley Wiesinger	Other Community Services Miscellaneous Purchased Services	57.69
16AFHPA001	Rilogio Consulting, Inc.	Other Community Services Professional Educational Services-Other	75
4100086603	Rilogio Consulting, Inc.	Other Community Services Professional Educational Services-Other	75
16AFHPA001	Shannon Baxley	Other Community Services Miscellaneous Purchased Services	26.3
4100086603	Shannon Baxley	Other Community Services Miscellaneous Purchased Services	26.3
16AFHPA001	Sharon Shaffer	Other Community Services Miscellaneous Purchased Services	36.85
16AFHPA001	Somerset County Health and	Other Community Services Dues and Fees	15
4100086603	Spring Cove School District	Rev From Community Services NOT CLASSIFIED	7597.42
16AFHPA001	The Corps Network	Other Community Services Dues and Fees	167.5
4100086603	The Corps Network	Other Community Services Dues and Fees	167.5
16AFHPA001	Thomas P Miller & Associate	Other Community Services Other Professional Services	7470

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
4100086603	Thomas P Miller & Associate	Other Community Services Other Professional Services	7470
16AFHPA001	Truescreen, Inc.	Other Community Services Miscellaneous Purchased Services	211.25
4100086603	Truescreen, Inc.	Other Community Services Miscellaneous Purchased Services	211.25
16AFHPA001	Truescreen, Inc.	Other Community Services Miscellaneous Purchased Services	97
4100086603	Truescreen, Inc.	Other Community Services Miscellaneous Purchased Services	97
16AFHPA001	Truescreen, Inc.	Other Community Services Miscellaneous Purchased Services	24.25
4100086603	Truescreen, Inc.	Other Community Services Miscellaneous Purchased Services	24.25
16AFHPA001	Truescreen, Inc.	Other Community Services Miscellaneous Purchased Services	24.25
4100086603	Truescreen, Inc.	Other Community Services Miscellaneous Purchased Services	24.25
16AFHPA001	Truescreen, Inc.	Other Community Services Miscellaneous Purchased Services	194
16AFHPA001	Truescreen, Inc.	Other Community Services Miscellaneous Purchased Services	194
16AFHPA001	Truescreen, Inc.	Other Community Services Miscellaneous Purchased Services	119.65
16AFHPA001	Truescreen, Inc.	Other Community Services Miscellaneous Purchased Services	97
16AFHPA001	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	79.7
4100086603	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	79.7
16AFHPA001	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	38.85
4100086603	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	38.85
16AFHPA001	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	18.5
4100086603	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	18.5
16AFHPA001	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	56.64
4100086603	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	56.63
16AFHPA001	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	10.77
4100086603	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	10.77
16AFHPA001	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	73.62
4100086603	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	73.62
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	52.5
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	44.16
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	33.54
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	27.67
4100086603	Verizon Wireless	Other Community Services Do Not Use	33.54
4100086603	Verizon Wireless	Other Community Services Do Not Use	44.16
4100086603	Verizon Wireless	Other Community Services Do Not Use	27.67
4100086603	Verizon Wireless	Other Community Services Do Not Use	52.5
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	18.93
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	33.51
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	33.51
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	18.93
4100086603	Verizon Wireless	Other Community Services Do Not Use	18.93
4100086603	Verizon Wireless	Other Community Services Do Not Use	33.51
4100086603	Verizon Wireless	Other Community Services Do Not Use	33.51
4100086603	Verizon Wireless	Other Community Services Do Not Use	18.93
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	18.93
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	18.93
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	26.23
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	26.23
4100086603	Verizon Wireless	Other Community Services Do Not Use	26.23
4100086603	Verizon Wireless	Other Community Services Do Not Use	18.93
4100086603	Verizon Wireless	Other Community Services Do Not Use	18.93
4100086603	Verizon Wireless	Other Community Services Do Not Use	26.23
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	18.93

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	Verizon Wireless	Other Community Services Do Not Use	18.93
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	26.25
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	26.25
4100086603	Verizon Wireless	Other Community Services Do Not Use	26.25
4100086603	Verizon Wireless	Other Community Services Do Not Use	26.25
4100086603	Verizon Wireless	Other Community Services Do Not Use	18.93
4100086603	Verizon Wireless	Other Community Services Do Not Use	18.93
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	26.25
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	18.93
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	18.93
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	26.25
4100086603	Verizon Wireless	Other Community Services Do Not Use	18.93
4100086603	Verizon Wireless	Other Community Services Do Not Use	18.93
4100086603	Verizon Wireless	Other Community Services Do Not Use	26.25
4100086603	Verizon Wireless	Other Community Services Do Not Use	26.25
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	18.93
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	26.25
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	26.25
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	18.93
4100086603	Verizon Wireless	Other Community Services Do Not Use	18.93
4100086603	Verizon Wireless	Other Community Services Do Not Use	26.25
4100086603	Verizon Wireless	Other Community Services Do Not Use	26.25
4100086603	Verizon Wireless	Other Community Services Do Not Use	18.93
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	26.26
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	26.26
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	18.93
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	18.93
4100086603	Verizon Wireless	Other Community Services Do Not Use	18.93
4100086603	Verizon Wireless	Other Community Services Do Not Use	26.26
4100086603	Verizon Wireless	Other Community Services Do Not Use	26.26
4100086603	Verizon Wireless	Other Community Services Do Not Use	18.93
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	37.85
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	52.52
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	52.52
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	37.85
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	52.52
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	37.85
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	37.85
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	52.52
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	37.85
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	52.51
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	52.51
16AFHPA001	Verizon Wireless	Other Community Services Do Not Use	37.85
16AFHPA001	Westmoreland Diversity Coa	Other Community Services Travel	15
4100086603	Westmoreland Diversity Coa	Other Community Services Travel	15