

INTERMEDIATE UNIT REPORTING

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

Capital Area Intermediate Unit
55 Miller Street, Enola, PA 17025-1640
www.caiu.org
717-732-8400
2021-2022
1/23/2023

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	KLINGLER, LISA	NONPUBLIC SUPPORT SERVICE/OFFICIAL/ADMIN SALARIES	122,498.93
565	BENNER, PATRICIA D	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	74,503.00
565	BEVERIDGE, KATHLEEN	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	76,845.00
565	CONNOLLY, BETH ANN	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	74,148.00
565	COUSIN, MELISSA	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	71,800.00
565	EDWARDS, MONICA L	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	75,423.00
565	FONTANELLA, CARLA	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	61,360.00
565	GAGLIANO, LAURA	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	65,168.00
565	HARTZFELD, ANNE	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	74,148.00
565	HUGHES, RUTH A	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	75,423.00
565	MAGARO, MARYLEE	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	78,268.00
565	MANDIA, TERRI A	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	75,423.00
565	MARCHALONIS, MELISSA	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	75,423.00
565	MCLAUGHLIN, KRISTEN	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	71,800.00
565	PAUL, JANELLE	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	74,148.00
565	RADA, AMY	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	71,800.00
565	RASMUS, STEVEN J	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	74,148.00
565	REDDIG, ASHLEY	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	56,634.00
565	RITCHIE, ANISSA	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	76,648.08
565	SHANNON, LEIGH	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	64,478.00
565	STUCK, LENA	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	66,447.00
565	WESNER, RENEE JEAN	NONPUBLIC SCHOOL PROGRAMS/PROF-EDUCATIONAL SALARIES	74,148.00
565	BEVERIDGE, KATHLEEN	NONPUBLIC SCHOOL PROGRAMS/OVERTIME SALARIES	202.24
565	COUSIN, MELISSA	NONPUBLIC SCHOOL PROGRAMS/OVERTIME SALARIES	176.37
565	FONTANELLA, CARLA	NONPUBLIC SCHOOL PROGRAMS/OVERTIME SALARIES	172.24
565	HARTZFELD, ANNE	NONPUBLIC SCHOOL PROGRAMS/OVERTIME SALARIES	156.09
565	REDDIG, ASHLEY	NONPUBLIC SCHOOL PROGRAMS/OVERTIME SALARIES	198.70
565	SHANNON, LEIGH	NONPUBLIC SCHOOL PROGRAMS/OVERTIME SALARIES	248.88
565	WESNER, RENEE JEAN	NONPUBLIC SCHOOL PROGRAMS/OVERTIME SALARIES	52.03
565	MANDIA, TERRI A	NONPUBLIC SCHOOL PROGRAMS/EMPLOYEE INSURANCE OPT OUT	1,000.00
565	STUCK, LENA	NONPUBLIC SCHOOL PROGRAMS/EMPLOYEE INSURANCE OPT OUT	833.33
565	WESNER, RENEE JEAN	NONPUBLIC SCHOOL PROGRAMS/EMPLOYEE INSURANCE OPT OUT	1,000.00
565	BOES, JASON	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	43,667.27
565	CAMPBELL, KERRY	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	55,321.00
565	DESANTIS, DANIELLE	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	62,639.00
565	ESWORTHY, CHRISTIE J	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	74,148.00
565	EVANS, KELLY	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	45,184.00
565	FISHER, CHERYL LUNDY	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	79,691.00
565	FOSTER, JENNIFER	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	67,269.00
565	HUTCHESON, DUSTIN	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	71,800.00
565	MYERS, KELLY	SOCIAL WORK SERVICES/PROFESSIONAL-OTHER SAL	51,160.84
565	NEBEL, ANNETTE S	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	76,845.00
565	NORMAND, EMILY	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	65,168.00
565	SLAVINSKY, REBECCA	SOCIAL WORK SERVICES/PROFESSIONAL-OTHER SAL	66,447.00
565	STUTZMAN, NATALIE	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	74,148.00
565	TWEET, DEVPM	PSYCHOLOGIST SERVICES/PROFESSIONAL-OTHER SAL	76,845.00
565	WALTZ, ERIN	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	75,423.00
565	WATERS, LINDSEY	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	64,478.00
565	BOES, JASON	GUIDANCE SERVICES/OVERTIME SALARIES	2,778.38
565	SLAVINSKY, REBECCA	SOCIAL WORK SERVICES/OVERTIME SALARIES	1,876.88
565	WALTZ, ERIN	GUIDANCE SERVICES/OVERTIME SALARIES	886.58
565	DESANTIS, DANIELLE	GUIDANCE SERVICES/EMPLOYEE INSURANCE OPT OUT	1,000.00
565	FISHER, CHERYL LUNDY	GUIDANCE SERVICES/EMPLOYEE INSURANCE OPT OUT	1,000.00
565	CLAY, MARILLA	NONPUBLIC SUPPORT SERVICE/OFFICE/CLERICAL SALARIES	29,157.08
565	MARONIC, MARY	NONPUBLIC SUPPORT SERVICE/OFFICE/CLERICAL SALARIES	5,785.89
565	WILLIAMS, HILLARY	NONPUBLIC SUPPORT SERVICE/OFFICE/CLERICAL SALARIES	35,344.81
565	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	NONPUBLIC SCHOOL PROGRAMS / Professional Educational Services - IUs	801,439.00
565	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	NONPUBLIC SCHOOL PROGRAMS / Professional Educational Services-Other	175.00
565	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	NONPUBLIC SCHOOL PROGRAMS / Technical Purchased Services	40,144.00
565	Language Line, Inc.	GUIDANCE SERVICES / Professional Educational Services-Other	51.35
565	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	GUIDANCE SERVICES / Technical Purchased Services	35,744.00
565	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	PSYCHOLOGICAL SERVICES / Technical Purchased Services	550.00
565	Language Line, Inc.	SOCIAL WORK SERVICES / Professional Educational Services-Other	35.55
565	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SOCIAL WORK SERVICES / Technical Purchased Services	1,100.00
565	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	NONPUBLIC SUPPORT SERVICE / Technical Purchased Services	26,544.00
565	STANLEY CONVERGENT SECURITY SOLUTIONS	OPERATION OF BUILDINGS SERVICES / Security / Safety Services	2,177.94
YDC-21-0001	LUPOLD, CYNTHIA	ADJUDICATED/COURT PLACED PROGRAMS/OFFICIAL/ADMIN SALARIES	122,498.93
YDC-21-0001	BEDDIA, BRANDON	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	67,269.00
YDC-21-0001	BENNER, BRYON S	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	71,129.00
YDC-21-0001	CALVIN, BRIDGET	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	58,333.00
YDC-21-0001	DAVIS, SHANE	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	71,129.00
YDC-21-0001	HARPER, DAVE	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	75,423.00
YDC-21-0001	HOOVER, SEAN	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	74,148.00
YDC-21-0001	HOWARD, ALISON M	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	76,845.00
YDC-21-0001	MORRISON, MEGGAN	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	56,634.00
YDC-21-0001	MOYER, MARTHA ELIZABETH	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	69,501.00
YDC-21-0001	MOYER, R SCOTT	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	71,129.00
YDC-21-0001	PAINTER, MICHELE	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	62,639.00
YDC-21-0001	STENGLE, ROBERT	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	33,171.00
YDC-21-0001	STRACK, PETE	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	76,845.00
YDC-21-0001	TURNER, SPENCER	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	63,198.00
YDC-21-0001	URICH, MICHAEL L	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	71,129.00
YDC-21-0001	WERTZ, NICOLE	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	58,333.00
YDC-21-0001	WERTZ, SHELLY	ADJUDICATED/COURT PLACED PROGRAMS/PROF-EDUCATIONAL SALARIES	74,148.00
YDC-21-0001	BEDDIA, BRANDON	ADJUDICATED/COURT PLACED PROGRAMS/OVERTIME SALARIES	4,721.01
YDC-21-0001	HARPER, DAVE	ADJUDICATED/COURT PLACED PROGRAMS/OVERTIME SALARIES	1,826.09
YDC-21-0001	HOOVER, SEAN	ADJUDICATED/COURT PLACED PROGRAMS/OVERTIME SALARIES	748.00
YDC-21-0001	HOWARD, ALISON M	ADJUDICATED/COURT PLACED PROGRAMS/OVERTIME SALARIES	493.00
YDC-21-0001	STRACK, PETE	ADJUDICATED/COURT PLACED PROGRAMS/OVERTIME SALARIES	970.74
YDC-21-0001	URICH, MICHAEL L	ADJUDICATED/COURT PLACED PROGRAMS/OVERTIME SALARIES	898.56
YDC-21-0001	WERTZ, NICOLE	ADJUDICATED/COURT PLACED PROGRAMS/OVERTIME SALARIES	578.00
YDC-21-0001	WERTZ, SHELLY	ADJUDICATED/COURT PLACED PROGRAMS/OVERTIME SALARIES	4,474.59
YDC-21-0001	URICH, MICHAEL L	ADJUDICATED/COURT PLACED PROGRAMS/EMPLOYEE INSURANCE OPT OUT	1,000.00
YDC-21-0001	COOPER, LISA	ADJUDICATED/COURT PLACED PROGRAMS/INSTRUCTIONAL ASST SAL	20,869.58
YDC-21-0001	STAMBAUGH, BRIAN	ADJUDICATED/COURT PLACED PROGRAMS/INSTRUCTIONAL ASST SAL	20,873.44
YDC-21-0001	TAYLOR, KAREN L	ADJUDICATED/COURT PLACED PROGRAMS/INSTRUCTIONAL ASST SAL	30,540.00
YDC-21-0001	COOPER, LISA	ADJUDICATED/COURT PLACED PROGRAMS/INSTRUCTIONAL ASST SAL	948.19
YDC-21-0001	COOPER, LISA	ADJUDICATED/COURT PLACED PROGRAMS/EPP INCENTIVE	800.00
YDC-21-0001	STAMBAUGH, BRIAN	ADJUDICATED/COURT PLACED PROGRAMS/EPP INCENTIVE	300.00
YDC-21-0001	LEBO, KELLY	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICE/CLERICAL SALARIES	36,781.35
YDC-21-0001	MCKEILLIE, DULCE	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICE/CLERICAL SALARIES	37,294.35
YDC-21-0001	LEBO, KELLY	SUPERVISION OF STUDENT SERVICES-HEAD OF /EMPLOYEE INSURANCE OPT OUT	1,000.00
YDC-21-0001	MCKEILLIE, DULCE	SUPERVISION OF STUDENT SERVICES-HEAD OF /EMPLOYEE INSURANCE OPT OUT	1,000.00
YDC-21-0001	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	ADJUDICATED/COURT PLACED PROGRAMS / Professional Educational Services - IUs	6,872.17
YDC-21-0001	NCS PEARSON INC	ADJUDICATED/COURT PLACED PROGRAMS / Professional Educational Services-Other	2,580.00

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YDC-21-0001	SUITS TO CAREERS INC	ADJUDICATED/COURT PLACED PROGRAMS / Professional Educational Services-Other	1,500.00
YDC-21-0001	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	ADJUDICATED/COURT PLACED PROGRAMS / Technical Purchased Services	12,100.00
4100089863	REEDY, IRENE	OTHER STUDENT SERVICES/OFFICIAL/ADMIN SALARIES	5,671.56
4100089863	FORNEY-COLE, JODY	OTHER STUDENT SERVICES/PROFESSIONAL-OTHER SAL	55,050.00
4100089863	PARRISH, SHAYNA	OTHER STUDENT SERVICES/PROFESSIONAL-OTHER SAL	21,055.60
4100089863	ROSADO, MELISSA	OTHER STUDENT SERVICES/PROFESSIONAL-OTHER SAL	74,148.00
4100089863	FORNEY-COLE, JODY	OTHER STUDENT SERVICES/OVERTIME SALARIES	7,243.13
4100089863	ROSADO, MELISSA	OTHER STUDENT SERVICES/OVERTIME SALARIES	7,804.50
4100089863	SMITH, THERESA Y	OTHER STUDENT SERVICES/OFFICE/CLERICAL SALARIES	3,817.69
4100089863	LENTZ, TRACY J	OTHER STUDENT SERVICES/CRAFTS & TRADES SALARIES	43,824.00
4100089863	WENRICH, MAXINE	OTHER STUDENT SERVICES/CRAFTS & TRADES SALARIES	33,997.00
4100089863	LENTZ, TRACY J	OTHER STUDENT SERVICES/OVERTIME SALARIES	2,613.75
4100089863	WENRICH, MAXINE	OTHER STUDENT SERVICES/OVERTIME SALARIES	1,789.50
4100089863	BRIGHTNOW CONSULTING	OTHER STUDENT SERVICES / Professional Educational Services-Other	500.00
4100089863	KEICH, HOLLY	OTHER STUDENT SERVICES / Professional Educational Services-Other	125.00
4100089863	ALLISON PAGE PHOTOGRAPHY	OTHER STUDENT SERVICES / Professional Educational Services-Other	490.00
4100089863	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	OTHER STUDENT SERVICES / Technical Purchased Services	2,475.00
4100089863	GRAYBILL TRANSPORTATION INC	OTHER STUDENT SERVICES / Other Prof/Technical Purchased Services	3,746.25
4300706311	SIMS, RONALD	TECHNOLOGY SUPPORT SERVICES/OFFICIAL/ADMIN SALARIES	14,345.72
4300706311	BUCK, MICHELLE	TECHNOLOGY SUPPORT SERVICES/PROFESSIONAL-OTHER SALARIES	72,300.18
4300706311	RHODAS, ANDREW	TECHNOLOGY SUPPORT SERVICES/TECHNICAL	13,460.85
4300706311	SHANK, ADAM	TECHNOLOGY SUPPORT SERVICES/TECHNICAL	10,970.91
4300706311	SICA, AARON	TECHNOLOGY SUPPORT SERVICES/TECHNICAL	10,970.91
4300706311	MILLER, NICOLE	TECHNOLOGY SUPPORT SERVICES/OFFICE/CLERICAL SALARIES	43,092.52
4300706311	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	TECHNOLOGY SUPPORT SERVICES / Official/Admin Purchased Services	13,023.00
4300706311	BUCK, MICHELE	TECHNOLOGY SUPPORT SERVICES / Technical Purchased Services	17,500.00
4300706311	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	TECHNOLOGY SUPPORT SERVICES / Technical Purchased Services	143,364.67
12.404	MONTGOMERY, SHANA	SPECIAL PROGRAMS-OTHER SUPPORT/OFFICIAL/ADMIN SALARIES	36,752.74
12.404	CARTER, BRANDON	SPECIAL PROGRAMS-OTHER SUPPORT/OFFICIAL/ADMIN SALARIES	40,775.84
12.404	MONTGOMERY, SHANA	SPECIAL PROGRAMS-OTHER SUPPORT/EMPLOYEE INSURANCE OPT OUT	583.33
12.404	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SPECIAL PROGRAMS-OTHER SUPPORT / Technical Purchased Services	550.00
013-21-0615	BRUSTEIN & MANASEVIT PLLC	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	6,500.00
013-21-0615	CENTRAL SUSQUEHANNA IU #16	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	78,000.00
013-21-0615	GRAND CRU HOSPITALITY	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	578.49
013-21-0615	JOYCE, JANICE	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	3,850.00
013-21-0615	MATTA, MICHAEL	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	3,850.00
013-21-0615	MONK, ROBERT E	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	11,000.00
013-21-0615	MORELLI, DENISE	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	330.56
013-21-0615	NATIONAL NETWORK FOR FOLK ARTS IN EDUCAT	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	10,000.00
013-22-0615	BRUSTEIN & MANASEVIT PLLC	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	18,820.00
013-22-0615	CENTRAL SUSQUEHANNA IU #16	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	82,000.00
013-22-0615	GRAND CRU HOSPITALITY	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	366.51
013-22-0615	HIZNAY, JOSEPH	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	1,537.40
013-22-0615	JOYCE, JANICE	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	607.31
013-22-0615	LRP PUBLICATIONS	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	335.00
013-22-0615	MATTA, MICHAEL	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	614.93
013-22-0615	MONK, ROBERT E	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	3,600.00
013-22-0615	PA MUSIC EDUCATORS ASSOC	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	5,000.00
013-22-0615	PHILLIPS, ERIC	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	998.70
013-22-0615	Smk	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	372.00
013-22-0615	STRICTLY CATERING	INSTRUCTIONAL STAFF PROF DVLMTN SRVC / Professional Educational Services-Other	212.50
014-21-0615	FLEMING, ASHLEE A	FEDERALLY FUNDED REGULAR PROGRAMS/OVERTIME SALARIES	51.00
014-21-0615	PENICA JANET	GUIDANCE SERVICES/INSTRUCTIONAL ASST SAL	3,529.76
014-22-0615	FLEMING, ASHLEE A	FEDERALLY FUNDED REGULAR PROGRAMS/PROF-EDUCATIONAL SALARIES	64,882.00
014-22-0615	STRICKLER, KEITH	FEDERALLY FUNDED REGULAR PROGRAMS/PROF-EDUCATIONAL SALARIES	65,201.00
014-22-0615	FLEMING, ASHLEE A	FEDERALLY FUNDED REGULAR PROGRAMS/OVERTIME SALARIES	391.00
014-22-0615	STRICKLER, KEITH	FEDERALLY FUNDED REGULAR PROGRAMS/EMPLOYEE INSURANCE OPT OUT	1,000.00
014-22-0615	PENICA, JANET	GUIDANCE SERVICES/INSTRUCTIONAL ASST SAL	28,257.18
014-22-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	FEDERALLY FUNDED REGULAR PROGRAMS / Technical Purchased Services	30,977.60
014-22-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	GUIDANCE SERVICES / Technical Purchased Services	550.00
107-21-0615	FATHERREE, KEVIN M	FEDERALLY FUNDED REGULAR PROGRAMS/OVERTIME SALARIES	1,160.50
107-21-0615	GROVE, ERIKA	FEDERALLY FUNDED REGULAR PROGRAMS/OVERTIME SALARIES	291.15
107-21-0615	DIAKON LUTHERAN SOCIAL MINISTRIES	FEDERALLY FUNDED REGULAR PROGRAMS / Professional Educational Services-Other	2,143.06
107-21-0615	VISIONQUEST NATIONAL LTD	FEDERALLY FUNDED REGULAR PROGRAMS / Professional Educational Services-Other	5,434.20
107-22-0615	AUXT-SNELSON, HEATHER	FEDERALLY FUNDED REGULAR PROGRAMS/CRAFTS & TRADES SALARIES	13,148.40
107-22-0615	KRAUS, JENNIFER	FEDERALLY FUNDED REGULAR PROGRAMS/CRAFTS & TRADES SALARIES	5,032.80
107-22-0615	ROSE, ERIN	FEDERALLY FUNDED REGULAR PROGRAMS/CRAFTS & TRADES SALARIES	2,906.40
107-22-0615	ROSE, ERIN	FEDERALLY FUNDED REGULAR PROGRAMS/CRAFTS & TRADES EMPLOYEE OPT-OUT	50.00
107-22-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	FEDERALLY FUNDED REGULAR PROGRAMS / Professional Educational Services - IUs	12,777.00
107-22-0615	DIAKON LUTHERAN SOCIAL MINISTRIES	FEDERALLY FUNDED REGULAR PROGRAMS / Professional Educational Services-Other	36,227.66
107-22-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	FEDERALLY FUNDED REGULAR PROGRAMS / Technical Purchased Services	330.00
149-22-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	PLANNING/RESEARCH/DVLPNT/EVAL SRVC / Official/Admin Purchased Services	1,360.00
149-22-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	PLANNING/RESEARCH/DVLPNT/EVAL SRVC / Professional Educational Services - IUs	68,851.00
156-22-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	PLANNING/RESEARCH/DVLPNT/EVAL SRVC / Professional Educational Services - IUs	106,146.00
010-20-0615	TENAN, ANN	FEDERALLY FUNDED REGULAR PROGRAMS/PROF-EDUCATIONAL SALARIES	5,928.00
010-20-0615	LANGUAGE LINE SERVICES	FOOD SERVICES / Professional Educational Services-Other	9.60
010-21-0615	TENAN, ANN	FEDERALLY FUNDED REGULAR PROGRAMS/PROF-EDUCATIONAL SALARIES	65,201.00
010-21-0615	LANGUAGE LINE SERVICES	FOOD SERVICES / Professional Educational Services-Other	65.95
010-21-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	FEDERALLY FUNDED REGULAR PROGRAMS / Technical Purchased Services	550.00
010-22-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	FEDERALLY FUNDED REGULAR PROGRAMS / Professional Educational Services - IUs	6,301.00
062-21-0015	GEREB, AMI L	INSTRUCTION & CURRICULUM DVLMTN SRVC/OFFICIAL/ADMIN SALARIES	5,104.12
062-21-0015	HOOD, LORI JEAN	INSTRUCTION & CURRICULUM DVLMTN SRVC/OFFICE/CLERICAL SALARIES	10,545.66
062-21-0015	SHANK, TRACY	INSTRUCTION & CURRICULUM DVLMTN SRVC/OFFICE/CLERICAL SALARIES	11,456.88
062-21-0015	CENTRAL DAUPHIN SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	279,957.62
062-22-0015	GEREB, AMI L	INSTRUCTION & CURRICULUM DVLMTN SRVC/OFFICIAL/ADMIN SALARIES	117,394.81
062-22-0015	BROSKY, JENNIFER M	INSTRUCTION & CURRICULUM DVLMTN SRVC/PROFESSIONAL-OTHER SAL	75,423.00
062-22-0015	DELELLIS, LAUREN D	INSTRUCTION & CURRICULUM DVLMTN SRVC/PROFESSIONAL-OTHER SAL	74,148.00
062-22-0015	FORSYTHE, SAMANTHA	INSTRUCTION & CURRICULUM DVLMTN SRVC/PROFESSIONAL-OTHER SAL	31,853.00
062-22-0015	FORTNEY, KELLY	INSTRUCTION & CURRICULUM DVLMTN SRVC/PROFESSIONAL-OTHER SAL	63,198.00
062-22-0015	LOBAUGH, SARA	INSTRUCTION & CURRICULUM DVLMTN SRVC/PROFESSIONAL-OTHER SAL	79,691.00
062-22-0015	MCCONNELL, BETH ANN K	INSTRUCTION & CURRICULUM DVLMTN SRVC/PROFESSIONAL-OTHER SAL	51,903.60
062-22-0015	MCULLAN, ALANNA M	INSTRUCTION & CURRICULUM DVLMTN SRVC/PROFESSIONAL-OTHER SAL	57,027.00
062-22-0015	MINNICK, ERIN	INSTRUCTION & CURRICULUM DVLMTN SRVC/PROFESSIONAL-OTHER SAL	57,432.00
062-22-0015	MONTGOMERY, SHANA R	INSTRUCTION & CURRICULUM DVLMTN SRVC/PROFESSIONAL-OTHER SAL	28,716.00
062-22-0015	SCHAFFER, GERI ANN	INSTRUCTION & CURRICULUM DVLMTN SRVC/PROFESSIONAL-OTHER SAL	80,768.00
062-22-0015	SMILEY, LISA	INSTRUCTION & CURRICULUM DVLMTN SRVC/PROFESSIONAL-OTHER SAL	74,148.00
062-22-0015	HOOD, LORI JEAN	INSTRUCTION & CURRICULUM DVLMTN SRVC/PROFESSIONAL-OTHER SAL	31,636.92
062-22-0015	SHANK, TRACY	INSTRUCTION & CURRICULUM DVLMTN SRVC/OFFICE/CLERICAL SALARIES	34,370.54
062-22-0015	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SPECIAL PROGRAMS-OTHER SUPPORT / Professional Educational Services - IUs	210,928.95
062-22-0015	BRIGHTBYTES INC	INSTRUCTION & CURRICULUM DVLMTN SRVC / Technical Purchased Services	12,745.83
062-22-0015	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	INSTRUCTION & CURRICULUM DVLMTN SRVC / Technical Purchased Services	6,435.00
062-22-0015	BIG SPRING SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	754,555.07
062-22-0015	CAMP HILL AREA SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	220,461.31
062-22-0015	CARLISLE AREA SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	873,724.31
062-22-0015	CASA CHARTER SCHOOL	MGMT SERVICES / Miscellaneous Expense	32,806.74
062-22-0015	CENTRAL DAUPHIN SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	2,078,667.48
062-22-0015	COMMONWEALTH CHARTER ACADEMY	MGMT SERVICES / Miscellaneous Expense	4,711,738.65
062-22-0015	CUMBERLAND VALLEY SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	1,195,456.72
062-22-0015	DERRY TOWNSHIP SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	382,714.38
062-22-0015	EAST PENNSBORO AREA SCH DIST	MGMT SERVICES / Miscellaneous Expense	536,220.69
062-22-0015	GREENWOOD SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	177,197.84
062-22-0015	HALIFAX AREA SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	259,829.40
062-22-0015	HARRISBURG SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	1,202,816.61
062-22-0015	INFINITY CHARTER SCHOOL	MGMT SERVICES / Miscellaneous Expense	23,620.85

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
062-22-0015	LOWER DAUPHIN SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	755,255.00
062-22-0015	MECHANICSBURG AREA SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	691,829.83
062-22-0015	MIDDLETOWN AREA SCH DIST	MGMT SERVICES / Miscellaneous Expense	424,770.90
062-22-0015	MILLERSBURG AREA SCH DIST	MGMT SERVICES / Miscellaneous Expense	179,780.95
062-22-0015	NEWPORT SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	203,974.15
062-22-0015	NORTHERN YORK CO SCH DIST	MGMT SERVICES / Miscellaneous Expense	618,079.02
062-22-0015	PREMIER ARTS AND SCIENCE CHARTER	MGMT SERVICES / Miscellaneous Expense	32,593.81
062-22-0015	REACH CYBER CHARTER SCHOOL	MGMT SERVICES / Miscellaneous Expense	1,522,446.20
062-22-0015	SHIPPENSBURG AREA SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	779,488.19
062-22-0015	SOUTH MIDDLETON SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	426,487.65
062-22-0015	STEELTON HIGHSPIRE SCH DIST	MGMT SERVICES / Miscellaneous Expense	338,565.58
062-22-0015	SUSQUEHANNA TWP SCH DIST	MGMT SERVICES / Miscellaneous Expense	525,455.21
062-22-0015	SUSQUEHANTA SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	337,503.61
062-22-0015	SYLVAN HEIGHTS SCIENCE & CHARTER SCHOOL	MGMT SERVICES / Miscellaneous Expense	31,494.47
062-22-0015	UPPER DAUPHIN AREA SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	216,524.50
062-22-0015	WEST PERRY SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	452,733.04
062-22-0015	WEST SHORE SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	1,648,210.73
131-21-0015	BOSTICK, ERIC S	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICIAL/ADMIN SALARIES	79,441.62
131-21-0015	TELEP, TERESA	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICIAL/ADMIN SALARIES	124,998.91
131-21-0015	WHITE, JESSICA	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICIAL/ADMIN SALARIES	49,219.69
131-21-0015	YOUNG, DOUGLAS	OPERATION OF BUILDINGS SERVICES/SERVICE WORK	18,938.36
131-21-0015	ALLEN, JUSTINE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	15,286.32
131-21-0015	BIGGS, MELINDA	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	29,012.00
131-21-0015	BLOSER, MARTINA	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	29,012.00
131-21-0015	BRUSSESE, SUSAN	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	25,653.00
131-21-0015	CLAYPOOLE, KIMBERLEE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	24,182.00
131-21-0015	DAVIS, ANGEL	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	24,963.72
131-21-0015	DE LA BARRERA, CATHERINE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	10,827.10
131-21-0015	ALLEN, JUSTINE	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	500.00
131-21-0015	DE LA BARRERA, CATHERINE	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	416.67
131-21-0015	CLAYPOOLE, KIMBERLEE	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	1,200.00
131-21-0015	DAVIS, ANGEL	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	300.00
131-21-0015	KEYSTONE SERVICE SYSTEMS INC	EARLY INTERVENTION SUPPORT / Professional Educational Services-Other	305,077.00
131-21-0015	MIDDLETOWN AREA SCH DIST	MGMT SERVICES / Miscellaneous Expense	932.00
131-21-0015	BIG SPRING SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	3,262.00
131-21-0015	CAMP HILL SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	233.00
131-21-0015	CARLISLE AREA SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	9,786.00
131-21-0015	CENTRAL DAUPHIN SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	10,718.00
131-21-0015	COMMONWEALTH CHARTER ACADEMY	MGMT SERVICES / Miscellaneous Expense	3,961.00
131-21-0015	CUMBERLAND VALLEY SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	10,951.00
131-21-0015	DERRY TOWNSHIP SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	2,330.00
131-21-0015	EAST PENNSBORO AREA SCH DIST	MGMT SERVICES / Miscellaneous Expense	1,864.00
131-21-0015	GREENWOOD SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	466.00
131-21-0015	HALIFAX AREA SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	1,398.00
131-21-0015	HARRISBURG SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	5,126.00
131-21-0015	LOWER DAUPHIN SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	2,330.00
131-21-0015	MECHANICSBURG AREA SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	4,427.00
131-21-0015	MILLERSBURG AREA SCH DIST	MGMT SERVICES / Miscellaneous Expense	466.00
131-21-0015	NEWPORT SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	466.00
131-21-0015	NORTHERN YORK CO SCH DIST	MGMT SERVICES / Miscellaneous Expense	3,029.00
131-21-0015	REACH CYBER CHARTER SCHOOL	MGMT SERVICES / Miscellaneous Expense	2,563.00
131-21-0015	SHIPPENSBURG SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	3,029.00
131-21-0015	SOUTH MIDDLETON SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	1,398.00
131-21-0015	SUSQUEHANNA TWP SCH DIST	MGMT SERVICES / Miscellaneous Expense	2,097.00
131-21-0015	SUSQUEHANTA SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	3,495.00
131-21-0015	UPPER DAUPHIN AREA SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	466.00
131-21-0015	WEST PERRY SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	3,495.00
131-21-0015	WEST SHORE SCHOOL DISTRICT	MGMT SERVICES / Miscellaneous Expense	3,961.00
131-21-0015	SUBSTITUTE TEACHER SERVICES INC	EARLY INTERVENTION SUPPORT / Professional Educational Services-Other	233.64
131-21-0015	INTERNATIONAL CORP TRAINING & MARKETING	EARLY INTERVENTION SUPPORT / Professional Educational Services-Other	95.00
131-21-0015	EBS HEALTHCARE	SPEECH PATHOLOGY SERVICES / Professional Educational Services-Other	1,988.00
131-21-0015	CROSS COUNTRY EDUCATION	SPEECH PATHOLOGY SERVICES / Professional Educational Services-Other	8,064.00
131-21-0015	O'CONNOR, KATHRYN	SPEECH PATHOLOGY SERVICES / Professional Educational Services-Other	113.62
131-21-0015	CONNECT	OPERATION OF BUILDINGS SERVICES / Security / Safety Services	1,435.00
131-21-0015	MARLIN LEASING CORP	OPERATION OF BUILDINGS SERVICES / Security / Safety Services	647.54
044-007515	ALLEN, ELSIE	NURSING SERVICES/PROFESSIONAL-OTHER SAL	16,021.02
044-007515	KOSTELAC, LEAH	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	74,148.00
044-007515	MESTEMAKER, JUDITH	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	67,269.00
044-007515	SEMBACH, PAULA	NURSING SERVICES/PROFESSIONAL-OTHER SAL	29,653.00
044-007515	LAWSON, BRITANAI	OTHER HEALTH SERVICES/CRAFTS & TRADES SALARIES	25,300.35
044-007515	STAUFFER, LINDSEY	OTHER HEALTH SERVICES/CRAFTS & TRADES SALARIES	41,907.00
044-007515	BARNES, LESLIE	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	38,806.01
044-007515	BRAUGHT, ROSEMARY	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	49,008.81
044-007515	CSERNY, AMY	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	40,579.42
044-007515	JAROCH, VANIA	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	19,157.00
044-007515	PA LIFESHARING LLC	NURSING SERVICES / Professional Educational Services-Other	7,425.00
044-007515	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SUPERVISION OF STUDENT SERVICES-HEAD OF / Technical Purchased Services	151,874.00
044-007515	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SUPERVISION OF STUDENT SERVICES-HEAD OF / Technical Purchased Services	95,823.00
044-007515	MONTGOMERY COUNTY IU #23	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services-Other	1,750.00
163-190015	GEORGE, LYNDASAY	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	6,551.28
163-190015	TANNER, JASMINE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	6,045.54
163-190015	CAMERO, ALEXANDRA	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST OVERTIME SAL	876.27
163-190015	CARROLL, JENNIFER	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST OVERTIME SAL	1,434.80
163-190015	EBERTS, TAMMY	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST OVERTIME SAL	2,081.20
163-190015	GEORGE, LYNDASAY	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST OVERTIME SAL	735.60
163-190015	GREEN, VALERIE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST OVERTIME SAL	2,049.60
163-190015	HANCOCK, SARAH	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST OVERTIME SAL	3,461.40
163-190015	KELLO, SHARON	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST OVERTIME SAL	780.45
163-190015	RUCHINSKI, JOANNE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST OVERTIME SAL	643.08
163-190015	SHELLEM, JOYCE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST OVERTIME SAL	2,049.60
163-190015	STRAW, MICHELLE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST OVERTIME SAL	1,422.93
224-21-0615	ALLEN, ELSIE R	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	ALLEN, JUSTINE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	ARENA, JOSEPHINE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	ARMSTRONG, VICKIE L	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	ASKEY, JOE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	AUXT-SNELSON, HEATHER	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	BACHMANN, AMANDA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	BARNES, LESLIE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	BARRETT, GRETCHEN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	BARRICK, LYNN C	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	BAYLISS, MICHELLE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	BENDER, REBECCA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	BENNETT, EMILY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	250.00
224-21-0615	BIGGS, MELINDA L	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	BISHOP, YVONNA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	BITTINGER, STEPHEN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	BLOSER, MARTINA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	BOYLAN, ABBEY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	BRAUGHT, ROSEMARY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	BRUNER, CANDICE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	BRUNSON, ANEATRA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	BRUSSESE, SUSAN C	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	BURKE-BADU, DONNA D	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00

2	4	4	4
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224-21-0615	BYERLY, VALERIE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	CARRELL, LAURA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	CEKOVICH, JOEL	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	CIBAK, DEIRDRE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	CICERO, KIMBERLY V	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	CLAY, MARILLA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	CLAYPOOLE, KIMBERLEE A	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	COLEMAN, MARY E	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	COOPER, LISA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	CORCHADO, EMILY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	CREE, KEISHA L	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	DAVIS, ANGEL	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	DAVIS, MICHELLE A	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	DE LA BARRERA, CATHERINE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	DECKER, MARIANA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	DELIBERTY, MATTHEW	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	DIXON, REBECCA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	DORRITIE, DORI A	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	DRESHER, TAMI	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	DUNNE, SARAH	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	EMLLET, MARCIE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	ENGLE, LENA M	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	FEISTER, JULIE Christine	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	FEISTER, ZACHARY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	FICKES, NICOLE Y	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	FIKE, SALLY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	FLICK, BETH ANNE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	FOLCKEMER, KRISTIE N	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	FORD, JACLYN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	FORRY, JOY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	FORSTER, KYLE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	FRITZ, JERRY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	FRY, PAMELA M	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	GELBAUGH, PAMELA G	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	GEORGE, LYNSDAY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	GETHOUAS, KELLY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	GIBSON, LAUREN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	GIBSON, RENNIE L	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	GOODHART, TRACY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	GREEN, VALERIE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	GRIMM, MADISON A	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	HALE, ASHLEY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	HANEY, HEATHER R	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	HARRO, DEBRA A	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	HEFFNER, JENNY L	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	HENDRICKSON, JOHN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	HOFFER, ASHLEY L	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	HOKE, KIRBY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	HOOD, LORI JEAN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	HOOVER, HOPE C	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	HOOVER, ROBERT E	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	HORST, JACKIE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	HUGHES, KAITLIN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	HUMMEL, AMANDA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	IMADOJEMU, TOHAN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	IMBODEN, SETH R	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	IRVIN, STACY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	JACKSON, EBONE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	JACKSON, JAIDYN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	JAROCH, VANIA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	JARVIS, CARLY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	JENKINS, CRYSTAL E	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	JOHNSON, JILL E	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	JOHNSON, RANDALL RAY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	JOHNSON, TINA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	JONES, GABRIELLE N	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	JONES, VIRGINIA G	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	KATER, NYLA L	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	KELLER, AMANDA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	KENNEDY, MATTHEW J	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	KILLINGER, JESSE W	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	KIPE, DEBORAH A	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	KNEPPER, MATLAND	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	KOHLER, TIMOTHY J	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	KRANZEL, LIZABETH	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	KRAUS, JENNIFER	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	KROKONKO, HILLARY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	LAPLANTE, DAVID G	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	LAPLANTE, ELIZABETH C	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	LAWRENCE, BILLI J	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	LAWSON, BRITANAI	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	LEAVER, MARJORIE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	LEBO, KELLY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	LENTZ, TRACY J	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	LETESKY, LEEANN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	LINGENFELTER, ANDREW	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	LINGLE, MICHELE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	LOPUS, JEREMY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	LOWE, ELIZABETH	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	LOWER, RYAN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	MAHONEY, LAUREN ELISE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MARONIC, MARY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MARSHALL, JILL	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	MARSHALL, TONI L	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MARTIN, JOANN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MCAFEI, SUANN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MCCLEAF-ROYLE, HEATHER A	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MCKENZIE, MITZI	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MCMAHON, CHRISTA M	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MCKEILL, DULCE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MENTZER, SALLY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	MERCER, MARYANN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MICHAEL, KIMBERLY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MILLER, NICOLE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MILLER, TYLOR	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MOHLER, KARL	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MORAN, RYAN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	MORRIS, JENNY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MORRISON, KELLY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MOYER, JONATHAN P	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MULLEN, CHERRILEE A	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	MURPHY, SHANE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	MUSSER, EMILY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	NEAL, MACKENZIE LOVE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00

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 U's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
224-21-0615	NEASE, MICHAEL	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	NELSON, SHERIDAN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	NEUSBAUM, JENNIFER L	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	NIEDZWECKI, ERIN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	NOKOVICH, NICOLE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	NOSS, COURTNEY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	NYDES, REBECCA L	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	OESTERLING, KRISTEN R	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	PANCOAST, KRISTIN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	PENICA, JANET	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	PENICA, KATIE E	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	PETERSEN, SHEILA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	POITAN, AMBER C	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	250.00
224-21-0615	PORR, KIMBERLY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	PUNCHUR, COURTNEY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	REISINGER, HALLE J	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	REYES, NICOLLE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	RIVES, APRIL	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	ROBERTS, ALEXANDRA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	ROBINSON, SHAQUANA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	ROSE, ERIN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	ROTHERMEL, C LYNETTE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	ROUNER, DAVID	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	RUDY, JAMES	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	RUELLO, ALISON J	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	SAAR, KAYLA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	SADLOCK, PATRICIA ELLEN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	SHANK, ADAM	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	SHANK, TRACY Marie	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	SHEMITZ, HOLLY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	SHUNK, DANIELLE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	SICA, AARON	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	SIMPSON, JENNIFER LYNNE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	SIMS, BRITTANY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	SMITH, THERESA Y	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	SNYDER, KATHRYN L	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	SNYDER, TRACIE L	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	ST JUSTE, CASSANDRA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	STAMBAUGH, BRIAN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	STAUFFER, LINDSEY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	STAPP, CASEY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	STONE, TIFFANY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	STUFFLE, LINDSAY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	SWANIC, EMILY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	SWEGER, JAIMEE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	TANEY, ARIANA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	TANEY, SEAN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	TAYLOR, KAREN L	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	THOMAS, TANA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	TIENTER, JENNIFER	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	TRUE, TAMMY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	VERONIKIS, EMILY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	WAGNER, TAMMY S	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	WANCHO, DEBRA A	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	WELSH, JAYDE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	WENRICH, MAXINE	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	WERTZ, ALYSSA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	WHITCOMB, JENNIFER	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	WILLIAMS, HILLARY	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	WILSON, PAMELA J	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	WINFINDALE, DONNA	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	WOODALL, MARCUS	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	500.00
224-21-0615	WRIGHT, CHRISTIAN STORM	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	YOUNG, DOUGLAS	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	ZARKER, MICHAEL	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	ZEMANEK, JUDITH A	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	ZIMMERMAN, JENNIFER	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	ZIMMERMAN, KAITLYN	SUPERVISION OF STUDENT SERVICES-HEAD OF / OVERTIME SALARIES	1,000.00
224-21-0615	ALCANZA CONSULTING LLC	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services-Other	3,000.00
224-21-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services - IUs	256,070.71
224-21-0615	DIGNITY CONSULTING	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services-Other	6,900.00
224-21-0615	EQUITY LITERACY INSTITUTE	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services-Other	28,500.00
224-21-0615	HEART TO HEART SERVICES	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services-Other	2,400.00
224-21-0615	NATURAL INCLINATION LLC	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services-Other	25,829.42
224-21-0615	NONPROFIT JESS	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services-Other	563.75
224-21-0615	LEARNING POLICY INSTITUTE	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services-Other	3,300.00
224-21-0615	TRANSFORMATIONAL LEADERSHIP	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services-Other	6,468.76
224-21-0615	I-SQUARED GROUP	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services-Other	1,760.00
224-21-0615	DIAKON LUTHERAN SOCIAL MINISTRIES	FEDERALLY FUNDED REGULAR PROGRAMS / Professional Educational Services-Other	49,713.55
224-21-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	FEDERALLY FUNDED REGULAR PROGRAMS / Official/Admin Purchased Services	12,044.00
255-21-0615	PALMERI, JACQUELIN	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	54,716.00
255-21-0615	VANMETER, JAMIE	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	46,647.00
255-21-0615	ZIMMERMAN, KAITLYN	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	24,274.80
255-21-0615	AMAZON	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	426.45
255-21-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	EARLY INTERVENTION SUPPORT / Technical Purchased Services	2,037.08
255-21-0615	Cornerstone Coffee Hou	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	33.50
255-21-0615	DELTA AIR	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	442.40
255-21-0615	HEALTH FEDERATION OF PHILADELPHIA	EARLY INTERVENTION SUPPORT / Professional Educational Services-Other	21,000.00
255-21-0615	Heggerty Phonemic Awar	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	151.18
255-21-0615	HESTER, MELISSA	EARLY INTERVENTION SUPPORT / Professional Educational Services - IUs	2,000.00
255-21-0615	INVIGORATE EDUCATION	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	514.75
255-21-0615	Lakeshore Learning Mater	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	809.54
255-21-0615	NASP	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	550.00
255-21-0615	OFFICE DEPOT	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	421.04
255-21-0615	READ TO THEM	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	35.73
255-21-0615	REALLY GOOD STUFF	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	582.66
255-21-0615	REALLY GREAT READING COMP	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	1,615.60
255-21-0615	Scholastic, Inc.	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	213.00
255-21-0615	SHUMAKER, JENNIFER	EARLY INTERVENTION SUPPORT / Professional Educational Services - IUs	2,000.00
255-21-0615	Sq *tools 4 Reading	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	150.00
255-21-0615	TANNER OF PA INC	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	6,280.79
255-21-0615	VANMETER, JAMIE	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	123.25
255-21-0615	VAUGHAN, ANNETTE	EARLY INTERVENTION SUPPORT / Professional Educational Services - IUs	1,624.97
255-21-0615	VERIZON WIRELESS	EARLY INTERVENTION SUPPORT / Other Prof/Technical Purchased Services	274.38
231-21-0015	AUSTILL'S EDUCATIONAL THERAPY SVCS	EARLY INTERVENTION SUPPORT / Professional Educational Services-Other	76,682.64
231-21-0015	KEYSTONE SERVICE SYSTEMS INC	EARLY INTERVENTION SUPPORT / Professional Educational Services-Other	15,490.00
231-21-0015	SUBSTITUTE TEACHER SERVICES INC	EARLY INTERVENTION SUPPORT / Professional Educational Services-Other	6,015.61
231-21-0015	INTERNATIONAL SERVICE CENTER	EARLY INTERVENTION SUPPORT / Professional Educational Services-Other	85,131.81
231-21-0015	CAREL SHENK INTERPRETING	EARLY INTERVENTION SUPPORT / Professional Educational Services-Other	425.00
231-21-0015	SAMANTHA BLOOD	EARLY INTERVENTION SUPPORT / Professional Educational Services-Other	9,185.00
231-21-0015	LANGUAGE LINE	EARLY INTERVENTION SUPPORT / Professional Educational Services-Other	9,472.96
232-21-0015	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	EARLY INTERVENTION SUPPORT / Professional Educational Services-Other	97,665.96
232-21-0015	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	EARLY INTERVENTION SUPPORT / Technical Purchased Services	83,534.27
232-21-0015	GEO W WEAVER & SON INC	EARLY INTERVENTION SUPPORT / Professional Educational Services-Other	16,551.57

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
14-999	ALLEGHENY IU #3	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	389,547.58
14-999	APPALACHIA IU #8	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	232,935.62
14-999	ARIN IU #28	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	168,113.22
14-999	BEAVER VALLEY IU #27	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	200,763.75
14-999	BERKS COUNTY IU #14	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	274,556.65
14-999	BLAST IU #17	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	195,041.33
14-999	CARBON LEHIGH IU #21	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	103,159.13
14-999	CENTRAL INTERMEDIATE UNIT #10	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	29,900.82
14-999	CENTRAL SUSQUEHANNA IU #16	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	197,533.05
14-999	CHESTER COUNTY IU #24	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	324,404.85
14-999	COLONIAL IU #20	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	287,470.80
14-999	DELAWARE COUNTY IU #25	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	267,859.18
14-999	INTERMEDIATE UNIT #1	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	230,930.53
14-999	LANCASTER LEBANON IU #13	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	315,500.87
14-999	LINCOLN IU #12	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	327,221.23
14-999	LUZERNE IU #18	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	226,248.60
14-999	MIDWESTERN IU #14	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	235,306.48
14-999	MONTGOMERY COUNTY IU #23	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	386,520.77
14-999	NORTHEASTERN EDUCATIONAL INTERMEDIATE UN	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	37,431.43
14-999	NORTHWEST TRI-COUNTY IU #5	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	236,018.82
14-999	PAIU	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	40,000.00
14-999	PITTSBURGH-MT OLIVER IU #2	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	184,589.97
14-999	RIVERVIEW IU #6	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	176,045.37
14-999	SENECA HIGHLANDS IU #9	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	155,738.47
14-999	TUSCARORA INTERMEDIATE UNIT #11	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	114,270.05
14-999	WESTMORELAND IU #7	OFFICE OF SUPER, EXEC DIR & CAO/CEO SVC / Miscellaneous Expense	226,435.87
594	BZDIL, LEE	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICIAL/ADMIN SALARIES	48,975.98
594	GONZALEZ-MONTIEL, RACHEL	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICIAL/ADMIN SALARIES	124,998.91
594	PELLMAN, CHAD	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICIAL/ADMIN SALARIES	122,498.93
594	THOMPSON, JOHN	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICIAL/ADMIN SALARIES	127,498.89
594	WATSON, WILBUR KEITH	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICIAL/ADMIN SALARIES	130,060.41
594	ARMSTRONG, VICKIE	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	62,743.57
594	CUSTER, KELLIE	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	30,172.67
594	HOFFER, ASHLEY	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	34,418.48
594	HOOVER, HOPE	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	42,513.23
594	KRANZEL, LIZABETH	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	34,418.48
594	PORR, KIMBERLY	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	37,352.68
594	ROTHERMEL, LYNETTE	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	28,905.04
594	SIMPSON, JENNIFER	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	34,418.48
594	SMITH, THERESA Y	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	34,359.20
594	SWANIC, EMILY	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL SALARIES	26,090.42
594	VANMETER, JAMIE	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/CLERICAL OVERTIME SALARIES	800.28
594	SWANIC, EMILY	SUPERVISION OF STUDENT SERVICES-HEAD OF OFFICE/EMPLOYEE INSURANCE OPT OUT	1,000.00
594	TAYLOR, MAKUCH, MARGARET	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	75,423.00
594	GRISOLANO, LEE	PSYCHOLOGICAL SERVICES/PROFESSIONAL-OTHER SAL	15,141.29
594	DORSEY, TIMOTHY	SUPERVISION OF SPEECH & AUDIO SVCS/OFFICIAL/ADMIN SALARIES	121,124.00
594	MCCONNELL, BETH ANN K	SOCIAL WORK SERVICES/PROFESSIONAL-OTHER SAL	22,244.40
594	CSERNY, AMY	STUDENT ACCOUNTING SERVICES/OFFICE/CLERICAL SALARIES	40,579.43
594	FLICK, BETH	STUDENT ACCOUNTING SERVICES/OFFICE/CLERICAL SALARIES	41,087.73
594	GREEN-LAMAN, KELLY	STUDENT ACCOUNTING SERVICES/OFFICE/CLERICAL SALARIES	59,164.23
594	MAHONEY, LAUREN	STUDENT ACCOUNTING SERVICES/OFFICE/CLERICAL SALARIES	48,079.99
594	WINFINDALE, DONNA	STUDENT ACCOUNTING SERVICES/OFFICE/CLERICAL SALARIES	38,192.40
594	MCCREA, ANDREW	INSTRUCTION & CURRICULUM DVLMTN SRVC/HEAD OF OFFICIAL/ADMIN SALARIES	144,815.97
594	GOTTLIEB, KATHERINE	SUPERVISION OF HEALTH SVC-HEAD OF COMP/OFFICIAL/ADMIN SALARIES	10,670.68
594	REEDY, IRENE	SUPERVISION OF HEALTH SVC-HEAD OF COMP/OFFICIAL/ADMIN SALARIES	81,880.30
594	BRUNER, SUSAN	PLANNING/RESEARCH/DVLPNT/EVAL SRVC/OVERTIME SALARIES	661.44
594	CALDWELL, AMY	PLANNING/RESEARCH/DVLPNT/EVAL SRVC/OVERTIME SALARIES	236.74
594	CICERO, DENISE	PLANNING/RESEARCH/DVLPNT/EVAL SRVC/OVERTIME SALARIES	262.08
594	KLOPP, KATIE	PLANNING/RESEARCH/DVLPNT/EVAL SRVC/OVERTIME SALARIES	137.20
594	MCCONNELL, BETH ANN K	PLANNING/RESEARCH/DVLPNT/EVAL SRVC/OVERTIME SALARIES	742.98
594	CENTRAL SUSQUEHANNA IU #16	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services-Other	1,000.00
594	JFC GLOBAL	SUPERVISION OF STUDENT SERVICES-HEAD OF / Technical Purchased Services	17,589.60
594	LANGUAGE LINE SERVICES	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services-Other	1,202.97
594	WESTMORELAND IU #7	SUPERVISION OF STUDENT SERVICES-HEAD OF / Professional Educational Services-Other	1,250.00
594	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SUPERVISION OF STUDENT SERVICES-HEAD OF / Technical Purchased Services	58,312.19
594	POWERSCHOOL GROUP LLC	STUDENT ACCOUNTING SERVICES / Technical Purchased Services	4,748.30
594	LANCASTER LEBANON IU #13	STUDENT ACCOUNTING SERVICES / Technical Purchased Services	3,000.00
594	LEADER SERVICES	STUDENT ACCOUNTING SERVICES / Technical Purchased Services	7,951.00
594	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	STUDENT ACCOUNTING SERVICES / Technical Purchased Services	2,475.00
594	AMERICAN RED CROSS	OTHER STUDENT SERVICES / Professional Educational Services-Other	6,560.00
594	BLOOD, SAMANTHA	OTHER STUDENT SERVICES / Professional Educational Services-Other	13,794.00
594	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	INSTRUCTION & CURRICULUM DVLMTN SRVC / Technical Purchased Services	550.00
594	APPEL YOST & ZEE LLP	NONPUBLIC SUPPORT SERVICE / Professional Educational Services-Other	18,112.65
594	MARSHALL DENNEHEY WARNER COLEMAN & GOGGI	NONPUBLIC SUPPORT SERVICE / Professional Educational Services-Other	1,599.00
594	SWEET STEVENS KATZ & WILLIAM	NONPUBLIC SUPPORT SERVICE / Professional Educational Services-Other	10,000.00
594	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SUPERVISION OF HEALTH SVC-HEAD OF COMP / Technical Purchased Services	374.00
738	DORRITTE, DORI A	SUPERVISION OF STUD TRANS SVC-HEAD OF CO/OFFICE/CLERICAL SALARIES	51,718.88
738	JENKINS, CRYSTAL E	SUPERVISION OF STUD TRANS SVC-HEAD OF CO/OFFICE/CLERICAL SALARIES	51,696.36
738	KAPP, LIONEL E	SUPERVISION OF STUD TRANS SVC-HEAD OF CO/OFFICE/CLERICAL SALARIES	61,781.29
738	U S REGIONAL OCCUPATIONAL HEALTH II P C	SUPERVISION OF STUD TRANS SVC-HEAD OF CO / Professional Educational Services-Other	2,160.00
738	PHILA OCCHEALTH/DBA WORKNET OCC MED	SUPERVISION OF STUD TRANS SVC-HEAD OF CO / Professional Educational Services-Other	200.00
738	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SUPERVISION OF STUD TRANS SVC-HEAD OF CO / Technical Purchased Services	1,430.00
738	GABELS BUS SERVICE INC	SUPERVISION OF STUD TRANS SVC-HEAD OF CO / Other Prof/Technical Purchased Services	60,269.57
738	GRAYBILL TRANSPORTATION INC	SUPERVISION OF STUD TRANS SVC-HEAD OF CO / Other Prof/Technical Purchased Services	1,564,779.34
738	LINDA D FREY TRANSPORTATION INC	SUPERVISION OF STUD TRANS SVC-HEAD OF CO / Other Prof/Technical Purchased Services	847,212.22
738	SWEGER BUS LINES INC	SUPERVISION OF STUD TRANS SVC-HEAD OF CO / Other Prof/Technical Purchased Services	1,414,471.37
738	URICH, LINDA	SUPERVISION OF STUD TRANS SVC-HEAD OF CO / Other Prof/Technical Purchased Services	90,419.56
589	DORSEY, TIMOTHY	SPECIAL PROGRAMS - ELEM/2NDARY/OFFICIAL/ADMIN SALARIES	6,374.89
589	KRAMER, DENISE	SPECIAL PROGRAMS - ELEM/2NDARY/PROF-EDUCATIONAL SALARIES	71,129.00
589	LIVENGOOD, KATHLEEN	SPECIAL PROGRAMS - ELEM/2NDARY/PROF-EDUCATIONAL SALARIES	71,129.00
589	MUSKEY, MARIE	SPECIAL PROGRAMS - ELEM/2NDARY/PROF-EDUCATIONAL SALARIES	29,659.20
589	VANG, THALE	SPECIAL PROGRAMS - ELEM/2NDARY/PROF-EDUCATIONAL SALARIES	75,423.00
589	KRAMER, DENISE	SPECIAL PROGRAMS - ELEM/2NDARY/PROF-EDUCATIONAL OVERTIME SALARIES	2,483.52
589	MUSKEY, MARIE	SPECIAL PROGRAMS - ELEM/2NDARY/PROF-EDUCATIONAL OVERTIME SALARIES	2,637.73
589	LIVENGOOD, KATHLEEN	SPECIAL PROGRAMS - ELEM/2NDARY/EMPLOYEE INSURANCE OPT OUT	1,000.00
589	NYDES, REBECCA	SPECIAL PROGRAMS - ELEM/2NDARY/INSTRUCTIONAL ASST SAL	30,540.00
589	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SPECIAL PROGRAMS - ELEM/2NDARY / Technical Purchased Services	2,649.31
10.555 / 10.553	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	FOOD SERVICES / Technical Purchased Services	550.00
131-21-0015	GOTTLIEB, KATHERINE	SUPERVISION OF HEALTH SVC-HEAD OF COMP/OFFICIAL/ADMIN SALARIES	3,321.51
131-21-0015	HARVEY, MEGHAN	SUPERVISION OF SPEECH & AUDIO SVCS/OFFICIAL/ADMIN SALARIES	113,411.27
131-21-0015	LYDEN, JENNIFER G	SUPERVISION OF SPEECH & AUDIO SVCS/OFFICIAL/ADMIN SALARIES	122,498.93
131-21-0015	REEDY, IRENE	SUPERVISION OF SPEECH & AUDIO SVCS/OFFICIAL/ADMIN SALARIES	34,947.07
131-21-0015	HARVEY, MEGHAN	SUPERVISION OF SPEECH & AUDIO SVCS/EMPLOYEE INSURANCE OPT OUT	2,500.00
131-21-0015	BEAVER, JULIA M	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	71,800.00
131-21-0015	BOONE, REBECCA B	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	75,423.00
131-21-0015	BRECKENRIDGE, BARBARA	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	8,664.00
131-21-0015	CAPOZZI, ASHLEY R	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	35,671.00
131-21-0015	CARROLL, JENNIFER	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	51,112.00
131-21-0015	CASTLE, LORI	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	51,112.00
131-21-0015	CICERO, DENISE E	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	71,129.00
131-21-0015	DANIELS, KELLY	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	74,148.00
131-21-0015	DONOVAN, HEATHER DAWN	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	74,148.00
131-21-0015	ENSGIN, BRITTANY	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	55,056.11
131-21-0015	FAIR, MARY M	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	59,318.00

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-21-0015	FORTNA, ALYSSA	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	52,293.00
131-21-0015	GATES, MEGAN D	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	55,321.00
131-21-0015	GAUMER, MATTHEW	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	53,606.00
131-21-0015	GOEDKOOP, ELIZABETH A	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	43,437.00
131-21-0015	GORDON, JAMIE D	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	6,180.00
131-21-0015	GRAHAM, WENDY	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	64,478.00
131-21-0015	HEISLER, BONNIE	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	56,903.00
131-21-0015	KLOPP, KATIE	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	65,168.00
131-21-0015	KUHN, KATHERINE	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	49,453.00
131-21-0015	LAIRD, REBECCA	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	53,639.00
131-21-0015	LOVE, ERIKA	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	53,139.00
131-21-0015	MARTSOLF, HEATHER	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	67,269.00
131-21-0015	MATHIS, MELISSA	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	50,612.00
131-21-0015	MERRILL, PATRICIA	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	74,148.00
131-21-0015	NYE, JOELLE	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	5,328.00
131-21-0015	O'CONNELL, KATHRYN	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	74,148.00
131-21-0015	O'CONNOR, KATHLEEN	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	61,360.00
131-21-0015	OVERBAUGH, ERICA	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	56,634.00
131-21-0015	PEAKE, JAMES H	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	74,148.00
131-21-0015	SCHWARTZ, ALISON	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	64,241.00
131-21-0015	SHELLEM, JOYCE V	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	74,148.00
131-21-0015	SHERMAN, KARLA M	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	54,926.00
131-21-0015	SPANGENBERG, LAURA E	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	2,768.00
131-21-0015	STOLZ, BARBARA M	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	74,148.00
131-21-0015	STROHM, KATHERINE B	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	61,360.00
131-21-0015	SUMMERSCALES, LYNNEA A	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	50,112.00
131-21-0015	TOPPER, PAMELA J	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	74,148.00
131-21-0015	WALLACE, MEGAN	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	67,269.00
131-21-0015	WATKINS, ELIZABETH	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	50,612.00
131-21-0015	WILSHIRE, JOHN T	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	48,250.00
131-21-0015	WILSON, RIMA	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	63,198.00
131-21-0015	ZIMMERMAN, TESSA	EARLY INTERVENTION SUPPORT/PROF-EDUCATIONAL SALARIES	50,035.96
131-21-0015	BEAVER, JULIA M	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,181.50
131-21-0015	BOONE, REBECCA B	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,612.85
131-21-0015	BRECKENRIDGE, BARBARA	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	871.13
131-21-0015	CAPOZZI, ASHLEY R	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	476.00
131-21-0015	CARROLL, JENNIFER	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	863.09
131-21-0015	CASTLE, LORI	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	714.00
131-21-0015	CICERO, DENISE	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	3,959.68
131-21-0015	DANIELS, KELLY	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,768.00
131-21-0015	DONOVAN, HEATHER DAWN	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	9,067.92
131-21-0015	ENSIGN, BRITTANY	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	536.25
131-21-0015	FAIR, MARY M	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	364.21
131-21-0015	FORTNA, ALYSSA	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	476.00
131-21-0015	GATES, MEGAN D	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	592.46
131-21-0015	GAUMER, MATTHEW	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,734.00
131-21-0015	GOEDKOOP, ELIZABETH A	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	2,803.19
131-21-0015	GORDON, JAMIE D	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	2,628.00
131-21-0015	GRAHAM, WENDY	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,428.00
131-21-0015	KUHN, KATHERINE	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	785.51
131-21-0015	LAIRD, REBECCA	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	680.00
131-21-0015	LOVE, ERIKA	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	374.00
131-21-0015	MARTSOLF, HEATHER	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,768.00
131-21-0015	MATHIS, MELISSA	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	832.10
131-21-0015	MERRILL, PATRICIA	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	4,780.97
131-21-0015	O'CONNELL, KATHRYN	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	4,305.62
131-21-0015	O'CONNOR, KATHLEEN	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,666.00
131-21-0015	OVERBAUGH, ERICA	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	578.00
131-21-0015	SCHWARTZ, ALISON	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	3,809.20
131-21-0015	SHELLEM, JOYCE	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,326.00
131-21-0015	SNYDER, ALEXIS	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	974.38
131-21-0015	STOLZ, BARBARA M	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	2,652.00
131-21-0015	STROHM, KATHERINE B	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	442.00
131-21-0015	SUMMERSCALES, LYNNEA A	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	170.00
131-21-0015	TOPPER, PAMELA J	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,918.42
131-21-0015	WALLACE, MEGAN	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,758.47
131-21-0015	WATKINS, ELIZABETH	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,700.00
131-21-0015	WILSON, RIMA	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,215.15
131-21-0015	ZIMMERMAN, TESSA	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,034.96
131-21-0015	BOONE, REBECCA B	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	CASTLE, LORI	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	CICERO, DENISE	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	KUHN, KATHERINE	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	OVERBAUGH, ERICA	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	AUKSTAKALNIS, GREER S	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	35,564.50
131-21-0015	BABICH, ERIN	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	60,578.00
131-21-0015	BARBER, ALLISON	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	52,639.00
131-21-0015	BARNABAS, SARAH G	PHYSICAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	71,166.60
131-21-0015	BARNES, AUBREY	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	56,639.00
131-21-0015	BECCONE, ASHLEY	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	63,860.00
131-21-0015	BENSHOOF, JENNIFER	PSYCHOLOGICAL SERVICES/PROFESSIONAL-OTHER SAL	76,845.00
131-21-0015	BITNER, LAURA	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	55,375.84
131-21-0015	BOLIG, JANEL	PHYSICAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	29,659.20
131-21-0015	BORNE, LARA	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	67,269.00
131-21-0015	BRADLEY, JILL	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	BRITTINGHAM, LISA W	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	77,923.00
131-21-0015	BROWN, MELISSA D	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	65,497.20
131-21-0015	BRUNER, SUSAN L	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	71,129.00
131-21-0015	CALDWELL, AMY P	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	74,148.00
131-21-0015	CAMERO, ALEXANDRA	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	56,626.00
131-21-0015	CHACON, JESSICA	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	78,429.00
131-21-0015	CHIODO, ELIZABETH K	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	57,821.00
131-21-0015	COLE, PATRICIA A	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	COLYER, JOCELYN	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	67,269.00
131-21-0015	CONWELL, KASEY	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	52,639.00
131-21-0015	COOK, AMY L	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	66,928.00
131-21-0015	COSTELLO, CATHERINE M	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	DAVIDSON, JULIE	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	DEMPSEY, MICHELE	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	DIEM, RACHEL	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	74,300.00
131-21-0015	DOWNNEY, ANNA	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	56,139.00
131-21-0015	DUFFY, DINA	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	EBERTS, TAMMY D	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	ENSIGN, BRITTANY	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	5,795.35
131-21-0015	FLEDDERJOHN, MARY JANE	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	FLOCK, AMY	PHYSICAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	47,814.60
131-21-0015	FOLEY, JEAN M	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	74,148.00
131-21-0015	GABLER, EVAN	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	69,769.00
131-21-0015	GALOSI, BRITTANY ALLISON	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	42,677.40
131-21-0015	GERHARDS, KALEY A	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	6,095.00
131-21-0015	GERHARDS, SHANNON E	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	GOEDKOOP, ELIZABETH A	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	26,064.00
131-21-0015	GORDON, JAMIE D	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	67,968.00
131-21-0015	HAAS, HEIDI A	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	77,923.00

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
131-21-0015	HALDEMAN, MIRANDA	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	60,021.10
131-21-0015	HANCOCK, SARAH	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	73,078.00
131-21-0015	HARDING, ELIZABETH S	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	HEGARTY-MURPHY, KELLIE BETH	PHYSICAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	39,965.98
131-21-0015	HENCH, LINDSEY	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	55,428.47
131-21-0015	HOFFMAN, BETH A	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	HOWELL, DAWN A	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	52,010.00
131-21-0015	JANNY, LYNDI	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	60,714.00
131-21-0015	JOHNS, LINDA L	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	60,101.88
131-21-0015	JONES, TARA	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	62,153.00
131-21-0015	JURY, CARA	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	54,418.00
131-21-0015	KATZAMAN, EMILY N	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	45,106.72
131-21-0015	KEINER, TARA	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	43,645.00
131-21-0015	KELLO, SHARON	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	KIELBASA, JENIFER	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	71,129.00
131-21-0015	KIMMEL, ANDREA L B	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	52,597.00
131-21-0015	KIMSEY, KRISTEN L	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	33,241.00
131-21-0015	KITNER, JENNIFER	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	73,280.00
131-21-0015	KLAIR, DEBRA S	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	31,610.00
131-21-0015	KLEESE, STEPHANIE	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	62,153.00
131-21-0015	KLINE, BARBARA J	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	60,338.40
131-21-0015	KLISS, JOANNE	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	16,359.00
131-21-0015	KNAUSS, TRACEY	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	71,129.00
131-21-0015	KNEPPER, MAITLAND	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	23,056.75
131-21-0015	KRAMER, STEPHANIE A	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	63,860.00
131-21-0015	KUREN, KRISTI NACE	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	74,148.00
131-21-0015	LEITZEL, KRISTIN	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	17,402.00
131-21-0015	LONG, AMY	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	5,300.00
131-21-0015	MAGARO, MARISA	PHYSICAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	15,389.39
131-21-0015	MANLEY, KATHRYN L	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	59,100.08
131-21-0015	MCCARTY, LISA C	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	MEANOR, NINA M	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	MEDLIN, COLETTE	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	74,300.00
131-21-0015	NIEDZWIECKI, ERIN	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	23,795.00
131-21-0015	NORRIS, DANIELLE	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	63,860.00
131-21-0015	PASTELOK, DARIANN	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	52,639.00
131-21-0015	PAUL, STACY D	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	PETERS, AMANDA L	PHYSICAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	28,291.60
131-21-0015	PYKOSH, GILDA M	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	74,148.00
131-21-0015	REESE, EMILY E	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	53,639.00
131-21-0015	REIFF, KELLY	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	70,773.32
131-21-0015	RICHARDSON, KERRIE M	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	ROBENOLT, EMILY	PHYSICAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	60,576.56
131-21-0015	ROMBERGER, ABIGAIL	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	19,449.00
131-21-0015	ROWE, BRIANNA	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	48,267.90
131-21-0015	RUCHINSKI, JOANNE D	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	79,691.00
131-21-0015	RUHL, JOANNE B	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	SCHLEGEL, JENNIFER C	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	59,898.00
131-21-0015	SCHREIBER, KRISTEN M	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	46,946.10
131-21-0015	SCHUBERT, JACQUELINE	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	SCHUMBER, CHRISTINE	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	71,129.00
131-21-0015	SEIDEL, BETTINA	NURSING SERVICES/PROFESSIONAL-OTHER SAL	74,148.00
131-21-0015	SHAFER, LYNN M	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	40,997.93
131-21-0015	SHREFFLER, YVONNE W	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	SLAUTTERBACK, MEGAN	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	59,653.00
131-21-0015	SLEMMER, VICTORIA	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	53,139.00
131-21-0015	SNYDER, ALEXIS	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	64,478.00
131-21-0015	STRAW, CHERYL L	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	STRAW, MICHELLE	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	STURTEVANT, JENNIFER	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	43,223.00
131-21-0015	SUSI, JANICE L	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	35,564.50
131-21-0015	SWANSON, MIEKE	PHYSICAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	9,630.08
131-21-0015	TESMAN, JOHANNA R	PSYCHOLOGICAL SERVICES/PROFESSIONAL-OTHER SAL	79,691.00
131-21-0015	TOLER, MEGAN B	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	76,648.00
131-21-0015	TOPPING, KARIN L	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	74,148.00
131-21-0015	UHLER, JEANNINE M	PHYSICAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	74,148.00
131-21-0015	WALKER, ANNAMAE	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	8,866.00
131-21-0015	WALLACE, WENDY M	PHYSICAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	56,903.20
131-21-0015	WERTZ, ALYSSA	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	28,863.90
131-21-0015	WIBERG, BRIDGET	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	56,139.00
131-21-0015	WRONSKI, KAREN H	SPEECH PATHOLOGY SERVICES/PROFESSIONAL-OTHER SAL	77,923.00
131-21-0015	YINGLING, JENNIFER L	GUIDANCE SERVICES/PROFESSIONAL-OTHER SAL	74,148.00
131-21-0015	ZAPARZYNSKI, LAUREN	OCCUPATIONAL THERAPY SERVICES/PROFESSIONAL-OTHER SAL	23,460.00
131-21-0015	BARNABAS, SARAH G	PHYSICAL THERAPY SERVICES/OVERTIME SALARIES	288.74
131-21-0015	BARNES, AUBREY	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,188.96
131-21-0015	BITNER, LAURA	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	935.00
131-21-0015	BOLIG, JANEL	PHYSICAL THERAPY SERVICES/OVERTIME SALARIES	306.00
131-21-0015	BORNE, LARA	GUIDANCE SERVICES/OVERTIME SALARIES	7,152.32
131-21-0015	BRADLEY, JILL	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	3,378.35
131-21-0015	BROWN, MELISSA D	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	390.22
131-21-0015	BRUNER, SUSAN L	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	1,478.72
131-21-0015	CALDWELL, AMY P	GUIDANCE SERVICES/OVERTIME SALARIES	1,693.58
131-21-0015	CAMERO, ALEXANDRA	GUIDANCE SERVICES/OVERTIME SALARIES	2,077.30
131-21-0015	CHACON, JESSICA	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	875.50
131-21-0015	CHODO, ELIZABETH K	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,734.49
131-21-0015	COLE, PATRICIA A	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,003.00
131-21-0015	COLYER, JOCELYN	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	1,397.68
131-21-0015	CONWELL, KASEY	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	147.76
131-21-0015	COSTELLO, CATHERINE M	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,020.00
131-21-0015	DAVIDSON, JULIE	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	986.00
131-21-0015	DIEM, RACHEL	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,691.50
131-21-0015	DOWNEY, ANNA	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,003.00
131-21-0015	DUFFY, DINA	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	442.00
131-21-0015	EBERTS, TAMMY D	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,760.27
131-21-0015	ENSGIN, BRITTANY	GUIDANCE SERVICES/OVERTIME SALARIES	714.00
131-21-0015	FLEDDERJOHN, MARY JANE	GUIDANCE SERVICES/OVERTIME SALARIES	2,257.13
131-21-0015	FLICK, AMY	PHYSICAL THERAPY SERVICES/OVERTIME SALARIES	1,274.98
131-21-0015	FOLEY, JEAN M	GUIDANCE SERVICES/OVERTIME SALARIES	13,541.52
131-21-0015	GABLER, EVAN	GUIDANCE SERVICES/OVERTIME SALARIES	1,185.24
131-21-0015	GALOSI, BRITTANY ALLISON	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	2,507.47
131-21-0015	GERHARDS, SHANNON E	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	323.00
131-21-0015	GORDON, JAMIE D	GUIDANCE SERVICES/OVERTIME SALARIES	1,700.00
131-21-0015	HAAS, HEIDI A	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,405.58
131-21-0015	HANCOCK, SARAH	GUIDANCE SERVICES/OVERTIME SALARIES	2,512.72
131-21-0015	HEGARTY-MURPHY, KELLIE BETH	PHYSICAL THERAPY SERVICES/OVERTIME SALARIES	714.00
131-21-0015	HENCH, LINDSEY	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	782.00
131-21-0015	HOWELL, DAWN A	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	952.00
131-21-0015	JANNY, LYNDI	GUIDANCE SERVICES/OVERTIME SALARIES	374.00
131-21-0015	JOHNS, LINDA L	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	803.76
131-21-0015	JONES, TARA	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	306.00
131-21-0015	KELLO, SHARON	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,384.21
131-21-0015	KIELBASA, JENIFER	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	1,918.56
131-21-0015	KIMMEL, ANDREA L B	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	935.00
131-21-0015	KIMSEY, KRISTEN L	GUIDANCE SERVICES/OVERTIME SALARIES	187.00

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 U's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-21-0015	KITNER, JENNIFER	GUIDANCE SERVICES/OVERTIME SALARIES	688.50
131-21-0015	KLAIR, DEBRA S	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,805.50
131-21-0015	KLEESE, STEPHANIE	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,606.04
131-21-0015	KLINE, BARBARA J	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	1,149.20
131-21-0015	KNAUSS, TRACEY	GUIDANCE SERVICES/OVERTIME SALARIES	595.00
131-21-0015	KRAMER, STEPHANIE A	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,987.78
131-21-0015	KUREN, KRISTI NACE	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	1,020.00
131-21-0015	MANLEY, KATHRYN L	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,122.00
131-21-0015	MCCARTY, LISA C	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	4,954.20
131-21-0015	MEANOR, NINA M	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,241.00
131-21-0015	MEDLIN, COLETTE	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	816.00
131-21-0015	NIEDZWIECKI, ERIN	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	160.93
131-21-0015	NORRIS, DANIELLE	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,105.00
131-21-0015	PASTELOK, DARIANN	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	555.76
131-21-0015	PAUL, STACY D	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,777.53
131-21-0015	PETERS, AMANDA L	PHYSICAL THERAPY SERVICES/OVERTIME SALARIES	256.36
131-21-0015	PYKOSH, GILDA M	GUIDANCE SERVICES/OVERTIME SALARIES	714.00
131-21-0015	REESE, EMILY E	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	68.00
131-21-0015	REIFF, KELLY	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	818.38
131-21-0015	RICHARDSON, KERRIE M	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,017.42
131-21-0015	ROBENOLT, EMILY	PHYSICAL THERAPY SERVICES/OVERTIME SALARIES	1,440.82
131-21-0015	ROMBERGER, ABIGAIL	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	1,030.63
131-21-0015	ROWE, BRIANNA	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	723.05
131-21-0015	RUCHINSKI, JOANNE D	GUIDANCE SERVICES/OVERTIME SALARIES	10,664.30
131-21-0015	RUHL, JOANNE B	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	663.00
131-21-0015	SCHREIBER, KRISTEN M	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	487.11
131-21-0015	SCHUBERT, JACQUELINE	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,722.66
131-21-0015	SEIDEL, BETTINA	NURSING SERVICES/OVERTIME SALARIES	7,686.00
131-21-0015	SHREFFLER, YVONNE W	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	1,020.00
131-21-0015	SLAUTTERBACK, MEGAN	GUIDANCE SERVICES/OVERTIME SALARIES	2,192.08
131-21-0015	SLEMMER, VICTORIA	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	365.50
131-21-0015	STRAW, CHERYL L	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	705.50
131-21-0015	STRAW, MICHELLE	GUIDANCE SERVICES/OVERTIME SALARIES	11,423.98
131-21-0015	SUSI, JANICE L	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	663.00
131-21-0015	TESMAN, JOHANNA R	PSYCHOLOGICAL SERVICES/OVERTIME SALARIES	192.96
131-21-0015	TOPPING, KARIN L	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	1,332.18
131-21-0015	UHLER, JEANNINE M	PHYSICAL THERAPY SERVICES/OVERTIME SALARIES	690.30
131-21-0015	WALLACE, WENDY M	PHYSICAL THERAPY SERVICES/OVERTIME SALARIES	476.00
131-21-0015	WIBERG, BRIDGET	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	2,440.60
131-21-0015	WRONSKI, KAREN H	SPEECH PATHOLOGY SERVICES/OVERTIME SALARIES	476.37
131-21-0015	YINGLING, JENNIFER L	GUIDANCE SERVICES/OVERTIME SALARIES	3,876.24
131-21-0015	ZAPARZYNSKI, LAUREN	OCCUPATIONAL THERAPY SERVICES/OVERTIME SALARIES	1,020.00
131-21-0015	BITNER, LAURA	SPEECH PATHOLOGY SERVICES/EMPLOYEE INSURANCE OPT OUT	500.00
131-21-0015	CONWELL, KASEY	SPEECH PATHOLOGY SERVICES/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	DEMPSEY, MICHELE	SPEECH PATHOLOGY SERVICES/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	DIEM, RACHEL	SPEECH PATHOLOGY SERVICES/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	GALOSI, BRITTANY ALLISON	OCCUPATIONAL THERAPY SERVICES/EMPLOYEE INSURANCE OPT OUT	600.00
131-21-0015	GERHARDS, SHANNON E	SPEECH PATHOLOGY SERVICES/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	KLEESE, STEPHANIE	SPEECH PATHOLOGY SERVICES/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	KRAMER, STEPHANIE A	SPEECH PATHOLOGY SERVICES/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	MEDLIN, COLETTE	SPEECH PATHOLOGY SERVICES/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	NIEDZWIECKI, ERIN	OCCUPATIONAL THERAPY SERVICES/EMPLOYEE INSURANCE OPT OUT	500.00
131-21-0015	PASTELOK, DARIANN	SPEECH PATHOLOGY SERVICES/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	ROMBERGER, ABIGAIL	OCCUPATIONAL THERAPY SERVICES/EMPLOYEE INSURANCE OPT OUT	300.00
131-21-0015	ROWE, BRIANNA	OCCUPATIONAL THERAPY SERVICES/EMPLOYEE INSURANCE OPT OUT	900.00
131-21-0015	STRAW, MICHELLE	GUIDANCE SERVICES/EMPLOYEE INSURANCE OPT OUT	750.00
131-21-0015	TOPPING, KARIN L	OCCUPATIONAL THERAPY SERVICES/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	WALKER, ANNAMAE	OCCUPATIONAL THERAPY SERVICES/EMPLOYEE INSURANCE OPT OUT	166.67
131-21-0015	BARRICK, LYNN C	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICE/CLERICAL SALARIES	28,219.60
131-21-0015	JAROCH, VANIA	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICE/CLERICAL SALARIES	19,055.00
131-21-0015	MCCLEAF-ROYLE, HEATHER A	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICE/CLERICAL SALARIES	35,535.00
131-21-0015	MOYER, AMY L	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICE/CLERICAL SALARIES	20,385.84
131-21-0015	NOSS, COURTNEY	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICE/CLERICAL SALARIES	9,136.78
131-21-0015	SPEELMAN, JANEEY	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICE/CLERICAL SALARIES	3,762.22
131-21-0015	STONE, TIFFANY	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICE/CLERICAL SALARIES	9,808.61
131-21-0015	THOMAS, TANA	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICE/CLERICAL SALARIES	34,418.48
131-21-0015	WHITCOMB, JENNIFER	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICE/CLERICAL SALARIES	19,197.50
131-21-0015	WILLS, BRIDGID	SUPERVISION OF STUDENT SERVICES-HEAD OF /OFFICE/CLERICAL SALARIES	18,797.79
131-21-0015	MCCLEAF-ROYLE, HEATHER A	SUPERVISION OF STUDENT SERVICES-HEAD OF /OVERTIME SALARIES	45.55
131-21-0015	ROTHERMEL, C LYNETTE	SUPERVISION OF STUDENT SERVICES-HEAD OF /OVERTIME SALARIES	108.30
131-21-0015	WHITCOMB, JENNIFER	SUPERVISION OF STUDENT SERVICES-HEAD OF /OVERTIME SALARIES	1,650.93
131-21-0015	THOMAS, TANA	SUPERVISION OF STUDENT SERVICES-HEAD OF /EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	BAYLISS, MICHELLE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	14,344.20
131-21-0015	BORNE, NATALIE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	3,181.88
131-21-0015	BRUNER, CANDICE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	22,573.10
131-21-0015	CIBAK, DEIRDRE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	19,217.56
131-21-0015	DELIBERTY, MATTHEW	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	26,205.00
131-21-0015	ELDRIDGE, KRISTEN	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	3,022.77
131-21-0015	FEISTER, JULIE Christine	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	3,512.81
131-21-0015	FEISTER, ZACHARY	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	26,205.00
131-21-0015	FRY, PAMELA M	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	26,263.62
131-21-0015	GEORGE, LYNDASAY	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	19,929.58
131-21-0015	GIBSON, LAUREN	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	17,470.08
131-21-0015	GOODLING, MOLLIE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	1,091.88
131-21-0015	GREEN, VALERIE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	24,182.25
131-21-0015	HALBLEIB, JENNIFER	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	9,800.18
131-21-0015	LAWSON, KAREN	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	5,517.00
131-21-0015	LEAVER, MARJORIE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	27,621.00
131-21-0015	LETERSKY, LEEANN	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	27,621.00
131-21-0015	LINGLE, MICHELE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	26,205.00
131-21-0015	LOWE, ELIZABETH	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	29,012.00
131-21-0015	MCMAHON, CHRISTA M	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	26,205.00
131-21-0015	MONTGOMERY, REECE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	5,037.95
131-21-0015	MUSSER, EMILY	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	21,792.14
131-21-0015	NELSON, SHERIDAN	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	26,205.00
131-21-0015	PENICA, KATIE E	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	26,205.00
131-21-0015	PUNCHUR, COURTNEY	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	26,205.00
131-21-0015	ROBERTS, ALEXANDRA	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	26,205.00
131-21-0015	ROBINSON, EMMA	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	7,172.00
131-21-0015	ROBINSON, SHAQUANA	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	25,653.32
131-21-0015	RUELLO, ALISON J	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	24,182.25
131-21-0015	SADLOCK, PATRICIA ELLEN	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	26,205.00
131-21-0015	SNYDER, TRACIE L	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	29,012.00
131-21-0015	ST JUSTE, CASSANDRA	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	22,856.00
131-21-0015	TANNER, JASMINE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	572.76
131-21-0015	TRUE, LAUREN	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	7,763.78
131-21-0015	WANCHO, DEBRA A	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	29,012.00
131-21-0015	WISHARD, NICOLE	EARLY INTERVENTION SUPPORT/INSTRUCTIONAL ASST SAL	9,800.00
131-21-0015	BIGGS, MELINDA L	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	285.04
131-21-0015	BRUNER, CANDICE	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	404.58
131-21-0015	CIBAK, DEIRDRE	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	257.46
131-21-0015	CLAYPOOLE, KIMBERLEE A	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	237.58
131-21-0015	ELDRIDGE, KRISTEN	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	230.72
131-21-0015	GEORGE, LYNDASAY	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	239.07

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-21-0015	GIBSON, LAUREN	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	735.60
131-21-0015	LEAVER, MARJORIE	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	271.32
131-21-0015	NELSON, SHERIDAN	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	165.51
131-21-0015	PUNCHUR, COURTNEY	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	735.60
131-21-0015	ROBERTS, ALEXANDRA	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	331.02
131-21-0015	ROBINSON, SHAQUANA	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	809.16
131-21-0015	SUMMERSCALES, LYNNEA A	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	1,529.93
131-21-0015	WANCHO, DEBRA A	EARLY INTERVENTION SUPPORT/OVERTIME SALARIES	285.04
131-21-0015	BORNE, NATALIE	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	83.33
131-21-0015	FEISTER, ZACHARY	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	GIBSON, LAUREN	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	250.00
131-21-0015	LINGLE, MICHELE	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	LOWE, ELIZABETH	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	MCMAHON, CHRISTA M	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	PUNCHUR, COURTNEY	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	RUELLO, ALISON J	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	1,000.00
131-21-0015	ST JUSTE, CASSANDRA	EARLY INTERVENTION SUPPORT/EMPLOYEE INSURANCE OPT OUT	500.00
131-21-0015	BRUNER, CANDICE	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	100.00
131-21-0015	BRUSSESE, SUSAN C	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	1,200.00
131-21-0015	DELIBERTY, MATTHEW	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	200.00
131-21-0015	FEISTER, ZACHARY	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	200.00
131-21-0015	GEORGE, LYNDASAY	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	100.00
131-21-0015	GREEN, VALERIE	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	600.00
131-21-0015	LINGLE, MICHELE	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	700.00
131-21-0015	MCMAHON, CHRISTA M	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	300.00
131-21-0015	NELSON, SHERIDAN	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	200.00
131-21-0015	PENICA, KATIE E	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	1,200.00
131-21-0015	PUNCHUR, COURTNEY	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	100.00
131-21-0015	ROBERTS, ALEXANDRA	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	100.00
131-21-0015	ROBINSON, SHAQUANA	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	700.00
131-21-0015	RUELLO, ALISON J	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	1,200.00
131-21-0015	SADLOCK, PATRICIA ELLEN	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	100.00
131-21-0015	ST JUSTE, CASSANDRA	EARLY INTERVENTION SUPPORT/EPP INCENTIVE	500.00