

**INTERMEDIATE UNIT REPORTING**

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

Appalachia Intermediate Unit 8
4500 Sixth Avenue, Altoona, PA 16602
<a href="http://www.iu08.org">www.iu08.org</a>
814-940-0223
2021-2022
1/31/2022

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
231-210008/232-210008	2ndgear	Developmental Delay Support Supplies and Fees - Tech Related	533.44
	594 2ndgear	Office of the Principal Services Supplies and Fees - Tech Related	14148.5
	594 2ndgear	Office of the Principal Services Supplies and Fees - Tech Related	1650
231-210008/232-210008	2ndgear	Developmental Delay Support Supplies and Fees - Tech Related	8653.44
231-210008/232-210008	2ndgear	Developmental Delay Support Capitalized Tech Equip - Original	19421.64
231-210008/232-210008	2ndgear	Developmental Delay Support Capitalized Tech Equip - Original	3406.82
231-210008/232-210008	2ndgear	Developmental Delay Support Capitalized Tech Equip - Original	2839.78
154-200133	3Twenty9 Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	5980
	594 A/CAPA	Student Accounting Services Dues and Fees	70.4
	594 A/CAPA	Student Accounting Services Professional Educational Services-Other	100
	4100089991 Aaron Capouellez	Other Community Services Travel	8.78
	4100089991 Aaron Capouellez	Other Community Services Travel	8.77
131-200008	Aaron Solutions Payment Processing	Speech and Language Support General Supplies	137
131-200008	Aaron Solutions Payment Processing	Developmental Delay Support General Supplies	137
	4100089991 Abigail Rose	Other Community Services Services Purchased Locally	18.43
	4100086603 Abigail Rose	Other Community Services Services Purchased Locally	18.42
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	5
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	65.99
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	12.98
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	20
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	4.99
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	22.13
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	36.95
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	6.92
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	92.39
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	8.49
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	1.33
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	10.56
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	11.21
131-200008	Ace Fix-It Hardware	Other Instructional Staff Services General Supplies	29.03
	4000024597 Actionable Intentions	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
092-007508	Adaptivemall.com,LLC	Other Health Services General Supplies	1345.6
092-007508	Adaptivemall.com,LLC	Other Health Services General Supplies	1133.3
154-200133	Adrienne Hoffman	Instructional Staff Prof Dev Services Professional Educational Services-Other	500
131-200008	Ahold Financial	Developmental Delay Support Snacks	59.15
131-200008	Ahold Financial	Developmental Delay Support Snacks	34.03
131-200008	Ahold Financial	Developmental Delay Support Snacks	36.28
131-200008	Ahold Financial	Developmental Delay Support Snacks	49.92
131-200008	Ahold Financial	Developmental Delay Support Snacks	74.12
131-200008	Ahold Financial Services	Developmental Delay Support Snacks	44.71
131-200008	Ahold Financial Services	Developmental Delay Support Snacks	27.36
131-200008	Ahold Financial Services	Developmental Delay Support Snacks	43.84
131-200008	Ahold Financial Services	Developmental Delay Support Snacks	48.1
131-200008	Ahold Financial Services	Developmental Delay Support Snacks	65.9
131-200008	Ahold Financial Services	Developmental Delay Support Snacks	51.59
131-200008	Ahold Financial Services	Developmental Delay Support Snacks	69.62
131-200008	Ahold Financial Services	Developmental Delay Support Snacks	55.69
	4000024597 Aisha Robinson	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Aisha Robinson	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
044-007508	Ajay Singh	Other Health Services Other Professional Services	690
092-007508	Ajay Singh	Other Health Services Other Professional Services	210
044-007508	Ajay Singh	Other Health Services Other Professional Services	680
092-007508	Ajay Singh	Other Health Services Other Professional Services	210
	4100089991 Alexandra Stalter	Other Community Services Travel	33.35
	4100086603 Alexandra Stalter	Other Community Services Travel	33.34
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Services-Other	17850
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Other Professional Services	5950
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Services-Other	26775
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Other Professional Services	8925
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Communications	80
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Services-Other	32025
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Other Professional Services	10675
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Services Purchased Locally	48.4
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Services Purchased Locally	264.48
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Professional Educational Services-Other	14175
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Other Professional Services	4725
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Communications	40
	4000024597 Allegheny IU 3	Instructional Staff Prof Dev Services Services Purchased Locally	209.94
255-210608	Allegheny Supply & Maintenance	Nonpublic School Programs General Supplies	239.84



2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	594 Allena Davis	Deaf or Hearing Impaired Support Dues and Fees	127.5
131-200008	Allena Davis	Deaf or Hearing Impaired Support Dues and Fees	22.5
131-200008	Allena Davis	Deaf or Hearing Impaired Support Travel	10.16
131-200008	Allena Davis	Deaf or Hearing Impaired Support Travel	5.63
131-200008	Allena Davis	Deaf or Hearing Impaired Support Travel	52.63
131-200008	Allena Davis	Deaf or Hearing Impaired Support Travel	82.36
131-200008	Allena Davis	Deaf or Hearing Impaired Support Travel	80.56
131-200008	Allena Davis	Deaf or Hearing Impaired Support Travel	80.72
131-200008	Allena Davis	Deaf or Hearing Impaired Support Travel	68.08
131-200008	Allena Davis	Deaf or Hearing Impaired Support Travel	83.6
131-200008	Allena Davis	Deaf or Hearing Impaired Support Travel	80.09
131-200008	Allena Davis	Deaf or Hearing Impaired Support Dues and Fees	11.25
131-200008	Allena Davis	Deaf or Hearing Impaired Support Travel	84
131-200008	Allena Davis	Deaf or Hearing Impaired Support Travel	86.9
131-200008	Allena Davis	Deaf or Hearing Impaired Support Travel	68.96
131-200008	Allena Davis	Deaf or Hearing Impaired Support Travel	4.45
	4100089991 Allison Straub	Other Community Services Travel	19.14
	4100086603 Allison Straub	Other Community Services Travel	19.14
	4100089991 Allison Straub	Other Community Services Travel	19.14
	4100086603 Allison Straub	Other Community Services Travel	19.14
131-200008	Allyson Hershberger	Other Health Services Travel	54.77
131-200008	Allyson Hershberger	Other Health Services Travel	100.35
131-200008	Allyson Hershberger	Other Health Services Travel	117.6
131-200008	Allyson Hershberger	Other Health Services Travel	65.07
131-200008	Allyson Hershberger	Other Health Services Travel	121.86
131-200008	Allyson Hershberger	Other Health Services Travel	97.55
131-200008	Allyson Hershberger	Other Health Services Travel	104.72
131-200008	Allyson Hershberger	Other Health Services Travel	7.5
131-200008	Altoona Alliance Church	Developmental Delay Support Rental of Land and Buildings	542.59
131-200008	Altoona Alliance Church	Developmental Delay Support Rental of Land and Buildings	542.59
131-200008	Altoona Alliance Church	Developmental Delay Support Rental of Land and Buildings	542.59
131-200008	Altoona Alliance Church	Developmental Delay Support Rental of Land and Buildings	542.59
131-200008	Altoona Alliance Church	Developmental Delay Support Rental of Land and Buildings	542.59
131-200008	Altoona Alliance Church	Developmental Delay Support Rental of Land and Buildings	542.59
131-200008	Altoona Alliance Church	Developmental Delay Support Rental of Land and Buildings	542.59
131-200008	Altoona Alliance Church	Developmental Delay Support Rental of Land and Buildings	542.59
131-200008	Altoona Alliance Church	Developmental Delay Support Rental of Land and Buildings	542.59
131-200008	Altoona Alliance Church	Developmental Delay Support Rental of Land and Buildings	542.59
062-220008	Altoona Area School District	Pass-Thru Funds Pass-Thru Funds	1979483.62
062-220008	Altoona Area School District	Pass-Thru Funds Pass-Thru Funds	250123
131-200008	Altoona Area School District	Pass-Thru Funds Pass-Thru Funds	15180
131-200008	Altoona Area School District	Pass-Thru Funds Pass-Thru Funds	48827
	594 Altoona Mirror	Other Instructional Staff Services Other Advertising/Pub	532.71
231-210008/232-210008	Altoona Mirror	Developmental Delay Support General Supplies	356.76
044-007508	Altoona Water Authority	Other Student Services Water/Sewage	19.68
	565 Altoona Water Authority	Operation of Buildings Services Water/Sewage	29.52
062-220008	Altoona Water Authority	Operation of Buildings Services Water/Sewage	39.36
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	373.87
	738 Altoona Water Authority	Operation of Buildings Services Water/Sewage	19.68
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	177.11
131-200008	Altoona Water Authority	Developmental Delay Support Water/Sewage	75.05
044-007508	Altoona Water Authority	Other Student Services Water/Sewage	20.74
	565 Altoona Water Authority	Operation of Buildings Services Water/Sewage	31.1
062-220008	Altoona Water Authority	Operation of Buildings Services Water/Sewage	41.47
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	393.97
	738 Altoona Water Authority	Operation of Buildings Services Water/Sewage	20.74
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	182.5
131-200008	Altoona Water Authority	Developmental Delay Support Water/Sewage	77.33
044-007508	Altoona Water Authority	Other Student Services Water/Sewage	20.17
	565 Altoona Water Authority	Operation of Buildings Services Water/Sewage	30.25
062-220008	Altoona Water Authority	Operation of Buildings Services Water/Sewage	40.33
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	383.15
	738 Altoona Water Authority	Operation of Buildings Services Water/Sewage	20.17
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	189.3
131-200008	Altoona Water Authority	Developmental Delay Support Water/Sewage	80.21
044-007508	Altoona Water Authority	Other Student Services Water/Sewage	20.57
	565 Altoona Water Authority	Operation of Buildings Services Water/Sewage	30.86
062-220008	Altoona Water Authority	Operation of Buildings Services Water/Sewage	41.15
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	390.92
	738 Altoona Water Authority	Operation of Buildings Services Water/Sewage	20.57
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	190.77
131-200008	Altoona Water Authority	Developmental Delay Support Water/Sewage	80.84
044-007508	Altoona Water Authority	Other Student Services Water/Sewage	20.93
	565 Altoona Water Authority	Operation of Buildings Services Water/Sewage	31.39
062-220008	Altoona Water Authority	Operation of Buildings Services Water/Sewage	41.86
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	397.67
	738 Altoona Water Authority	Operation of Buildings Services Water/Sewage	20.93
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	189.34
131-200008	Altoona Water Authority	Developmental Delay Support Water/Sewage	80.23
044-007508	Altoona Water Authority	Other Student Services Water/Sewage	20.6
	565 Altoona Water Authority	Operation of Buildings Services Water/Sewage	30.91

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
062-220008	Altoona Water Authority	Operation of Buildings Services Water/Sewage	41.21
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	391.46
	738 Altoona Water Authority	Operation of Buildings Services Water/Sewage	20.6
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	186.73
131-200008	Altoona Water Authority	Developmental Delay Support Water/Sewage	79.12
044-007508	Altoona Water Authority	Other Student Services Water/Sewage	20.11
	565 Altoona Water Authority	Operation of Buildings Services Water/Sewage	30.16
062-220008	Altoona Water Authority	Operation of Buildings Services Water/Sewage	40.21
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	382.03
	738 Altoona Water Authority	Operation of Buildings Services Water/Sewage	20.11
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	178.26
131-200008	Altoona Water Authority	Developmental Delay Support Water/Sewage	75.54
044-007508	Altoona Water Authority	Other Student Services Water/Sewage	20.91
	565 Altoona Water Authority	Operation of Buildings Services Water/Sewage	31.37
062-220008	Altoona Water Authority	Operation of Buildings Services Water/Sewage	41.83
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	397.36
	738 Altoona Water Authority	Operation of Buildings Services Water/Sewage	20.91
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	187.28
131-200008	Altoona Water Authority	Developmental Delay Support Water/Sewage	79.35
044-007508	Altoona Water Authority	Other Student Services Water/Sewage	21.52
	565 Altoona Water Authority	Operation of Buildings Services Water/Sewage	32.28
062-220008	Altoona Water Authority	Operation of Buildings Services Water/Sewage	43.03
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	408.83
	738 Altoona Water Authority	Operation of Buildings Services Water/Sewage	21.52
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	191.68
131-200008	Altoona Water Authority	Developmental Delay Support Water/Sewage	81.22
044-007508	Altoona Water Authority	Other Student Services Water/Sewage	21.01
	565 Altoona Water Authority	Operation of Buildings Services Water/Sewage	31.51
062-220008	Altoona Water Authority	Operation of Buildings Services Water/Sewage	42.01
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	399.13
	738 Altoona Water Authority	Operation of Buildings Services Water/Sewage	21.01
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	192.23
131-200008	Altoona Water Authority	Developmental Delay Support Water/Sewage	81.45
044-007508	Altoona Water Authority	Other Student Services Water/Sewage	19.82
	565 Altoona Water Authority	Operation of Buildings Services Water/Sewage	29.73
062-220008	Altoona Water Authority	Operation of Buildings Services Water/Sewage	39.64
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	376.56
	738 Altoona Water Authority	Operation of Buildings Services Water/Sewage	19.82
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	186.69
131-200008	Altoona Water Authority	Developmental Delay Support Water/Sewage	79.1
044-007508	Altoona Water Authority	Other Student Services Water/Sewage	20.29
	565 Altoona Water Authority	Operation of Buildings Services Water/Sewage	30.44
062-220008	Altoona Water Authority	Operation of Buildings Services Water/Sewage	40.58
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	385.55
	738 Altoona Water Authority	Operation of Buildings Services Water/Sewage	20.29
	594 Altoona Water Authority	Operation of Buildings Services Water/Sewage	192.89
131-200008	Altoona Water Authority	Developmental Delay Support Water/Sewage	81.74
131-200008	Amanda Magulick	Developmental Delay Support Travel	30.8
131-200008	Amanda Magulick	Developmental Delay Support Travel	59.92
131-200008	Amanda Magulick	Developmental Delay Support Travel	64.96
131-200008	Amanda Magulick	Developmental Delay Support Travel	12.32
131-200008	Amanda Magulick	Developmental Delay Support Travel	25.2
131-200008	Amanda Magulick	Developmental Delay Support Travel	12.32
131-200008	Amanda Magulick	Developmental Delay Support Travel	31.36
131-200008	Amanda Magulick	Developmental Delay Support Travel	31.92
131-200008	Amanda Magulick	Developmental Delay Support Travel	24.64
131-200008	Amanda Skura	Developmental Delay Support Travel	56.56
131-200008	Amanda Skura	Developmental Delay Support Travel	604.24
131-200008	Amanda Skura	Developmental Delay Support Travel	654.08
131-200008	Amanda Skura	Developmental Delay Support Travel	221.76
131-200008	Amanda Skura	Developmental Delay Support Travel	464.8
131-200008	Amanda Skura	Developmental Delay Support Travel	394.24
131-200008	Amanda Skura	Developmental Delay Support Travel	821.52
131-200008	Amanda Skura	Developmental Delay Support Travel	678.16
131-200008	Amanda Skura	Developmental Delay Support Travel	733.04
131-200008	Amanda Skura	Developmental Delay Support Travel	584.64
	565 Amanda Slaventa	Nonpublic School Programs Travel	56
	565 Amanda Slaventa	Nonpublic School Programs Travel	58.8
	565 Amanda Slaventa	Nonpublic School Programs Travel	126
	565 Amanda Slaventa	Nonpublic School Programs Travel	109.2
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	43.4
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	7.28
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	7.28
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	46.48
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	7.28
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	7.28
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	150.64
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	23.52
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	31.08
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	28.84
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	11.2
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	8.68



2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	44.8
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	10.08
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	199.6
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	10.08
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	43.4
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	22.12
062-220008	Amanda Williamson	Other Instructional Staff Services Travel	7.28
131-200008	Amazon	Developmental Delay Support General Supplies	498.3
062-220008	Amazon	Developmental Delay Support General Supplies	26.84
131-200008	Amazon	Speech and Language Support General Supplies	16.5
062-220008	Amazon	Speech and Language Support General Supplies	8.58
062-220008	Amazon	Speech and Language Support General Supplies	10.99
131-200008	Amazon	Speech and Language Support General Supplies	6.99
062-220008	Amazon	Developmental Delay Support General Supplies	31.98
062-220008	Amazon	Developmental Delay Support General Supplies	43.08
131-200008	Amazon	Developmental Delay Support General Supplies	2370
131-200008	Amazon	Developmental Delay Support General Supplies	91.36
131-200008	Amazon	Developmental Delay Support General Supplies	189.9
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	393.44
131-200008	Amazon	Speech and Language Support General Supplies	15.16
131-200008	Amazon	Speech and Language Support General Supplies	19.99
162-190008/163-190008	Amazon	Developmental Delay Support General Supplies	270.08
131-200008	Amazon	Developmental Delay Support General Supplies	9.58
131-200008	Amazon	Developmental Delay Support General Supplies	19.85
131-200008	Amazon	Developmental Delay Support General Supplies	28.47
131-200008	Amazon	Developmental Delay Support General Supplies	13.98
131-200008	Amazon	Developmental Delay Support General Supplies	6.99
131-200008	Amazon	Developmental Delay Support General Supplies	20.99
131-200008	Amazon	Developmental Delay Support General Supplies	31.99
131-200008	Amazon	Developmental Delay Support General Supplies	9.99
131-200008	Amazon	Developmental Delay Support General Supplies	16.71
131-200008	Amazon	Developmental Delay Support General Supplies	22.48
131-200008	Amazon	Developmental Delay Support General Supplies	10.14
131-200008	Amazon	Developmental Delay Support General Supplies	11.98
131-200008	Amazon	Developmental Delay Support General Supplies	42.53
131-200008	Amazon	Developmental Delay Support General Supplies	9.38
131-200008	Amazon	Developmental Delay Support General Supplies	3.69
131-200008	Amazon	Developmental Delay Support General Supplies	29.94
131-200008	Amazon	Developmental Delay Support General Supplies	13.89
131-200008	Amazon	Speech and Language Support General Supplies	13.99
131-200008	Amazon	Developmental Delay Support General Supplies	29.99
131-200008	Amazon	Speech and Language Support General Supplies	21.99
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	167.7
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	168.9
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	174.95
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	36.48
131-200008	Amazon	Speech and Language Support General Supplies	36.97
062-220008	Amazon	Speech and Language Support General Supplies	31.58
131-200008	Amazon	Speech and Language Support General Supplies	14.99
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	99.6
131-200008	Amazon	Speech and Language Support General Supplies	23.21
131-200008	Amazon	Speech and Language Support General Supplies	24.49
4100089991	Amazon	Other Community Services General Supplies	22.75
4100089991	Amazon	Other Community Services General Supplies	62.7
4100089991	Amazon	Other Community Services General Supplies	9.44
131-200008	Amazon	Developmental Delay Support General Supplies	15.98
131-200008	Amazon	Developmental Delay Support General Supplies	11.98
131-200008	Amazon	Developmental Delay Support General Supplies	11.98
131-200008	Amazon	Developmental Delay Support General Supplies	5.99
131-200008	Amazon	Developmental Delay Support General Supplies	11.98
131-200008	Amazon	Developmental Delay Support General Supplies	5.99
131-200008	Amazon	Developmental Delay Support General Supplies	39.95
131-200008	Amazon	Developmental Delay Support General Supplies	64.99
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	99.3
062-220008	Amazon	Developmental Delay Support General Supplies	28.78
162-190008/163-190008	Amazon	Developmental Delay Support General Supplies	161.94
062-220008	Amazon	Speech and Language Support General Supplies	7.96
131-200008	Amazon	Developmental Delay Support General Supplies	25.13
131-200008	Amazon	Speech and Language Support General Supplies	16.99
131-200008	Amazon	Speech and Language Support General Supplies	15.19
565	Amazon	Nonpublic School Programs General Supplies	10.99
594	Amazon	Office of the Principal Services Books and Periodicals	29.95
594	Amazon	Office of the Principal Services Books and Periodicals	27.2
594	Amazon	Office of the Principal Services Books and Periodicals	16.95
062-220008	Amazon	Speech and Language Support General Supplies	3.51
131-200008	Amazon	Speech and Language Support General Supplies	3.9
131-200008	Amazon	Developmental Delay Support General Supplies	24.99
131-200008	Amazon	Developmental Delay Support General Supplies	9.98
131-200008	Amazon	Developmental Delay Support General Supplies	18.69
131-200008	Amazon	Speech and Language Support General Supplies	10.09
131-200008	Amazon	Developmental Delay Support General Supplies	12.95
131-200008	Amazon	Developmental Delay Support General Supplies	15.19

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Amazon	Developmental Delay Support General Supplies	37.57
131-200008	Amazon	Developmental Delay Support General Supplies	29.76
131-200008	Amazon	Developmental Delay Support General Supplies	16.73
131-200008	Amazon	Developmental Delay Support General Supplies	16.99
	565 Amazon	Nonpublic School Programs General Supplies	7.21
131-200008	Amazon	Speech and Language Support General Supplies	8.99
062-220008	Amazon	Speech and Language Support General Supplies	2.74
062-220008	Amazon	Speech and Language Support General Supplies	9.99
062-220008	Amazon	Speech and Language Support General Supplies	6.69
062-220008	Amazon	Speech and Language Support General Supplies	2.07
131-200008	Amazon	Speech and Language Support General Supplies	3.05
131-200008	Amazon	Speech and Language Support General Supplies	14.99
131-200008	Amazon	Speech and Language Support General Supplies	13.98
131-200008	Amazon	Speech and Language Support General Supplies	2.3
162-190008/163-190008	Amazon	Developmental Delay Support General Supplies	2459.85
162-190008/163-190008	Amazon	Developmental Delay Support General Supplies	134.95
062-220008	Amazon	Developmental Delay Support General Supplies	40.6
062-220008	Amazon	Developmental Delay Support General Supplies	18.49
062-220008	Amazon	Developmental Delay Support General Supplies	18.49
062-220008	Amazon	Developmental Delay Support General Supplies	16.99
062-220008	Amazon	Developmental Delay Support General Supplies	16.99
062-220008	Amazon	Developmental Delay Support General Supplies	7.03
131-200008	Amazon	Speech and Language Support General Supplies	14.67
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	49
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	31.77
062-220008	Amazon	Developmental Delay Support General Supplies	53.97
131-200008	Amazon	Developmental Delay Support General Supplies	26.84
062-220008	Amazon	Developmental Delay Support General Supplies	9.99
	565 Amazon	Nonpublic School Programs General Supplies	12.86
	565 Amazon	Nonpublic School Programs General Supplies	31.96
	565 Amazon	Nonpublic School Programs General Supplies	13.48
	565 Amazon	Nonpublic School Programs General Supplies	14.99
	565 Amazon	Nonpublic School Programs General Supplies	13.99
131-200008	Amazon	Developmental Delay Support General Supplies	22.99
162-190008/163-190008	Amazon	Developmental Delay Support General Supplies	107.96
131-200008	Amazon	Speech and Language Support General Supplies	11.99
131-200008	Amazon	Speech and Language Support General Supplies	7.99
131-200008	Amazon	Speech and Language Support General Supplies	14.99
131-200008	Amazon	Speech and Language Support General Supplies	24.98
131-200008	Amazon	Speech and Language Support General Supplies	10.79
131-200008	Amazon	Speech and Language Support General Supplies	14.12
131-200008	Amazon	Speech and Language Support General Supplies	15
062-220008	Amazon	Developmental Delay Support General Supplies	6.99
062-220008	Amazon	Developmental Delay Support General Supplies	44.99
062-220008	Amazon	Developmental Delay Support General Supplies	16.99
062-220008	Amazon	Developmental Delay Support General Supplies	39.99
062-220008	Amazon	Developmental Delay Support General Supplies	29.95
062-220008	Amazon	Developmental Delay Support General Supplies	12.99
062-220008	Amazon	Developmental Delay Support General Supplies	29.99
062-220008	Amazon	Developmental Delay Support General Supplies	21.99
062-220008	Amazon	Developmental Delay Support General Supplies	15.95
062-220008	Amazon	Developmental Delay Support General Supplies	13.99
062-220008	Amazon	Developmental Delay Support General Supplies	14.59
062-220008	Amazon	Developmental Delay Support General Supplies	23.99
062-220008	Amazon	Developmental Delay Support General Supplies	9.99
131-200008	Amazon	Speech and Language Support General Supplies	28.98
062-220008	Amazon	Speech and Language Support General Supplies	13.66
131-200008	Amazon	Speech and Language Support General Supplies	13.88
062-220008	Amazon	Speech and Language Support General Supplies	1.21
062-220008	Amazon	Speech and Language Support General Supplies	1.95
062-220008	Amazon	Speech and Language Support General Supplies	19.95
062-220008	Amazon	Speech and Language Support General Supplies	9.59
131-200008	Amazon	Speech and Language Support General Supplies	12.29
131-200008	Amazon	Speech and Language Support General Supplies	7.62
131-200008	Amazon	Speech and Language Support General Supplies	40.84
131-200008	Amazon	Speech and Language Support General Supplies	25.99
062-220008	Amazon	Developmental Delay Support General Supplies	16.9
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	290.46
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	149.79
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	340
131-200008	Amazon	Speech and Language Support General Supplies	2.19
062-220008	Amazon	Developmental Delay Support General Supplies	145
	594 Amazon	Office of the Principal Services Books and Periodicals	89.85
4100089991	Amazon	Other Community Services General Supplies	37.8
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	350
062-220008	Amazon	Speech and Language Support Books and Periodicals	1.52
131-200008	Amazon	Speech and Language Support Books and Periodicals	9.56
062-220008	Amazon	Developmental Delay Support General Supplies	6.99
062-220008	Amazon	Developmental Delay Support General Supplies	30.5
131-200008	Amazon	Developmental Delay Support General Supplies	58.68
131-200008	Amazon	Developmental Delay Support General Supplies	7.79
131-200008	Amazon	Developmental Delay Support General Supplies	43.27

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Amazon	Developmental Delay Support General Supplies	12.48
131-200008	Amazon	Developmental Delay Support General Supplies	33.98
131-200008	Amazon	Developmental Delay Support General Supplies	19.68
131-200008	Amazon	Developmental Delay Support General Supplies	5.88
131-200008	Amazon	Developmental Delay Support General Supplies	29.5
062-220008	Amazon	Speech and Language Support General Supplies	2.6
062-220008	Amazon	Speech and Language Support General Supplies	2.6
131-200008	Amazon	Speech and Language Support General Supplies	16.39
131-200008	Amazon	Speech and Language Support General Supplies	16.39
062-220008	Amazon	Developmental Delay Support General Supplies	43.08
062-220008	Amazon	Developmental Delay Support General Supplies	41.98
062-220008	Amazon	Developmental Delay Support General Supplies	15.87
	565 Amazon	Nonpublic School Programs General Supplies	25.94
	565 Amazon	Nonpublic School Programs General Supplies	18.89
	565 Amazon	Nonpublic School Programs Books and Periodicals	7.99
	565 Amazon	Nonpublic School Programs Books and Periodicals	14.65
062-220008	Amazon	Developmental Delay Support General Supplies	14.45
	565 Amazon	Nonpublic School Programs General Supplies	574
062-220008	Amazon	Developmental Delay Support General Supplies	34.87
062-220008	Amazon	Developmental Delay Support General Supplies	119.6
131-200008	Amazon	Developmental Delay Support General Supplies	25.87
131-200008	Amazon	Developmental Delay Support General Supplies	22.33
131-200008	Amazon	Developmental Delay Support General Supplies	19.99
062-220008	Amazon	Developmental Delay Support General Supplies	174.44
062-220008	Amazon	Developmental Delay Support General Supplies	16.12
062-220008	Amazon	Developmental Delay Support General Supplies	116.79
062-220008	Amazon	Developmental Delay Support General Supplies	78.02
062-220008	Amazon	Developmental Delay Support General Supplies	301.89
062-220008	Amazon	Developmental Delay Support General Supplies	11.98
062-220008	Amazon	Developmental Delay Support General Supplies	8.91
062-220008	Amazon	Developmental Delay Support General Supplies	13.99
062-220008	Amazon	Developmental Delay Support General Supplies	22.98
131-200008	Amazon	Speech and Language Support General Supplies	7.74
131-200008	Amazon	Speech and Language Support General Supplies	27.15
131-200008	Amazon	Speech and Language Support General Supplies	7.75
131-200008	Amazon	Speech and Language Support General Supplies	11.59
	594 Amazon	Other Instructional Staff Services General Supplies	50.97
157-210608	Amazon	Developmental Delay Support General Supplies	8.99
092-007508	Amazon	Other Health Services General Supplies	149.85
131-200008	Amazon	Speech and Language Support General Supplies	43.99
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	988
062-220008	Amazon	Developmental Delay Support General Supplies	16.15
062-220008	Amazon	Developmental Delay Support General Supplies	22.47
062-220008	Amazon	Developmental Delay Support General Supplies	25.6
062-220008	Amazon	Developmental Delay Support General Supplies	27.98
131-200008	Amazon	Speech and Language Support General Supplies	64.01
131-200008	Amazon	Speech and Language Support General Supplies	40.25
	594 Amazon	Office of the Principal Services Books and Periodicals	539.19
062-220008	Amazon	Developmental Delay Support General Supplies	21.59
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	1049.85
062-220008	Amazon	Speech and Language Support General Supplies	19.99
062-220008	Amazon	Speech and Language Support General Supplies	0.18
062-220008	Amazon	Speech and Language Support General Supplies	0.18
062-220008	Amazon	Speech and Language Support General Supplies	0.36
131-200008	Amazon	Speech and Language Support General Supplies	14.75
131-200008	Amazon	Speech and Language Support General Supplies	14.75
131-200008	Amazon	Speech and Language Support General Supplies	29.52
131-200008	Amazon	Speech and Language Support General Supplies	10.99
062-220008	Amazon	Developmental Delay Support General Supplies	10.98
062-220008	Amazon	Developmental Delay Support General Supplies	12.48
062-220008	Amazon	Developmental Delay Support General Supplies	10.99
062-220008	Amazon	Developmental Delay Support General Supplies	26.99
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	234.8
062-220008	Amazon	Developmental Delay Support General Supplies	405
062-220008	Amazon	Other Instructional Staff Services Books and Periodicals	20.87
062-220008	Amazon	Developmental Delay Support General Supplies	14.99
062-220008	Amazon	Developmental Delay Support General Supplies	14.97
062-220008	Amazon	Developmental Delay Support General Supplies	11.99
062-220008	Amazon	Developmental Delay Support General Supplies	15.99
062-220008	Amazon	Developmental Delay Support General Supplies	17.78
062-220008	Amazon	Developmental Delay Support General Supplies	6.99
062-220008	Amazon	Developmental Delay Support General Supplies	19.83
062-220008	Amazon	Developmental Delay Support General Supplies	14.59
	594 Amazon	Deaf or Hearing Impaired Support General Supplies	22.95
062-220008	Amazon	Developmental Delay Support General Supplies	9.98
062-220008	Amazon	Developmental Delay Support General Supplies	40.75
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	117.4
062-220008	Amazon	Other Instructional Staff Services General Supplies	6.66
062-220008	Amazon	Other Instructional Staff Services General Supplies	7.92
131-200008	Amazon	Blind or Visually Impaired Support General Supplies	16.4
092-007508	Amazon	Other Health Services General Supplies	11.95
131-200008	Amazon	Developmental Delay Support General Supplies	9.99



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
062-220008	Amazon	Developmental Delay Support General Supplies	61.98
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	259.98
	594 Amazon	Other Instructional Staff Services Supplies and Fees - Tech Related	641.02
062-220008	Amazon	Developmental Delay Support General Supplies	39.99
062-220008	Amazon	Developmental Delay Support General Supplies	15.06
062-220008	Amazon	Developmental Delay Support General Supplies	30
062-220008	Amazon	Developmental Delay Support General Supplies	20.99
062-220008	Amazon	Developmental Delay Support Books and Periodicals	33.17
062-220008	Amazon	Developmental Delay Support General Supplies	29.18
131-200008	Amazon	Speech and Language Support General Supplies	12.6
131-200008	Amazon	Speech and Language Support General Supplies	29.09
	594 Amazon	Other Instructional Staff Services Supplies and Fees - Tech Related	10.19
	4100089991 Amazon	Other Community Services General Supplies	14.97
	4100086603 Amazon	Other Community Services General Supplies	4.99
062-220008	Amazon	Developmental Delay Support Books and Periodicals	59
062-220008	Amazon	Developmental Delay Support General Supplies	72.78
062-220008	Amazon	Developmental Delay Support General Supplies	28.78
062-220008	Amazon	Developmental Delay Support General Supplies	17.99
062-220008	Amazon	Developmental Delay Support General Supplies	5.99
062-220008	Amazon	Developmental Delay Support General Supplies	21.99
062-220008	Amazon	Developmental Delay Support General Supplies	16.99
062-220008	Amazon	Developmental Delay Support General Supplies	13.96
	594 Amazon	Office of the Principal Services Books and Periodicals	269.46
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	355.86
255-210608	Amazon	Nonpublic Support Services General Supplies	4500
062-220008	Amazon	Developmental Delay Support General Supplies	20.99
	4100089991 Amazon	Other Community Services General Supplies	9.74
	4100089991 Amazon	Other Community Services General Supplies	13.66
	4100086603 Amazon	Other Community Services General Supplies	4.55
	4100086603 Amazon	Other Community Services General Supplies	3.25
062-220008	Amazon	Other Instructional Staff Services General Supplies	25
062-220008	Amazon	Developmental Delay Support General Supplies	9.97
062-220008	Amazon	Developmental Delay Support General Supplies	16.46
062-220008	Amazon	Developmental Delay Support General Supplies	10.99
062-220008	Amazon	Other Instructional Staff Services Books and Periodicals	626.1
062-220008	Amazon	Other Instructional Staff Services Books and Periodicals	175
062-220008	Amazon	Other Instructional Staff Services General Supplies	519.98
131-200008	Amazon	Developmental Delay Support General Supplies	14.99
	565 Amazon	Nonpublic School Programs Books and Periodicals	43.14
	565 Amazon	Nonpublic School Programs Books and Periodicals	17.98
	565 Amazon	Nonpublic School Programs Books and Periodicals	55.93
	565 Amazon	Nonpublic School Programs Books and Periodicals	13.68
062-220008	Amazon	Developmental Delay Support General Supplies	58
062-220008	Amazon	Developmental Delay Support General Supplies	173.99
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	195.2
255-210608	Amazon	Nonpublic School Programs General Supplies	232.92
255-210608	Amazon	Nonpublic School Programs Supplies and Fees - Tech Related	389.18
255-210608	Amazon	Nonpublic School Programs Supplies and Fees - Tech Related	9591.92
255-210608	Amazon	Nonpublic School Programs Supplies and Fees - Tech Related	559.92
255-210608	Amazon	Nonpublic School Programs Supplies and Fees - Tech Related	898
	4000024597 Amazon	Instructional Staff Prof Dev Services General Supplies	43.34
062-220008	Amazon	Developmental Delay Support General Supplies	29.98
131-200008	Amazon	Developmental Delay Support General Supplies	99.34
131-200008	Amazon	Speech and Language Support General Supplies	14.16
131-200008	Amazon	Speech and Language Support General Supplies	8.71
131-200008	Amazon	Developmental Delay Support General Supplies	134.95
131-200008	Amazon	Developmental Delay Support General Supplies	94.81
062-220008	Amazon	Developmental Delay Support General Supplies	24.49
	594 Amazon	Office of the Principal Services Books and Periodicals	539.19
231-210008/232-210008	Amazon	Developmental Delay Support Supplies and Fees - Tech Related	475
131-200008	Amazon	Speech and Language Support General Supplies	16.95
131-200008	Amazon	Speech and Language Support General Supplies	22.39
	565 Amazon	Nonpublic School Programs Books and Periodicals	33.45
131-200008	Amazon	Other Health Services General Supplies	12
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	117.4
231-210008/232-210008	Amazon	Developmental Delay Support Supplies and Fees - Tech Related	274.75
231-210008/232-210008	Amazon	Developmental Delay Support Supplies and Fees - Tech Related	562.25
	594 Amazon	Other Instructional Staff Services General Supplies	17.89
131-200008	Amazon	Other Instructional Staff Services General Supplies	17.89
062-220008	Amazon	Other Instructional Staff Services General Supplies	87.96
062-220008	Amazon	Other Instructional Staff Services Books and Periodicals	59.45
	565 Amazon	Nonpublic School Programs Books and Periodicals	27.96
	565 Amazon	Nonpublic School Programs Books and Periodicals	19.34
	565 Amazon	Nonpublic School Programs Books and Periodicals	15.22
062-220008	Amazon	Other Instructional Staff Services General Supplies	13.69
	565 Amazon	Nonpublic School Programs Books and Periodicals	17.9
	565 Amazon	Nonpublic School Programs Books and Periodicals	9.28
062-220008	Amazon	Developmental Delay Support General Supplies	6.89
	565 Amazon	Nonpublic School Programs Books and Periodicals	7.99
	565 Amazon	Nonpublic School Programs Books and Periodicals	20.97
	565 Amazon	Nonpublic School Programs Books and Periodicals	17.97
	565 Amazon	Nonpublic School Programs Books and Periodicals	19.78

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	Amazon	Nonpublic School Programs Books and Periodicals	23.98
565	Amazon	Nonpublic School Programs Books and Periodicals	23.98
565	Amazon	Nonpublic School Programs Books and Periodicals	39.9
565	Amazon	Nonpublic School Programs Books and Periodicals	23.98
565	Amazon	Nonpublic School Programs Books and Periodicals	9.69
565	Amazon	Nonpublic School Programs Books and Periodicals	24
565	Amazon	Nonpublic School Programs Books and Periodicals	23.96
565	Amazon	Nonpublic School Programs Books and Periodicals	8.69
565	Amazon	Nonpublic School Programs Books and Periodicals	13.58
565	Amazon	Nonpublic School Programs Books and Periodicals	10.95
565	Amazon	Nonpublic School Programs Books and Periodicals	12.99
565	Amazon	Nonpublic School Programs Books and Periodicals	24.58
565	Amazon	Nonpublic School Programs Books and Periodicals	33.98
565	Amazon	Nonpublic School Programs Books and Periodicals	19.98
565	Amazon	Nonpublic School Programs Books and Periodicals	26.56
565	Amazon	Nonpublic School Programs Books and Periodicals	31.88
565	Amazon	Nonpublic School Programs Books and Periodicals	16.6
565	Amazon	Nonpublic School Programs Books and Periodicals	23.98
565	Amazon	Nonpublic School Programs Books and Periodicals	23.98
565	Amazon	Nonpublic School Programs Books and Periodicals	23.98
565	Amazon	Nonpublic School Programs Books and Periodicals	19.78
062-220008	Amazon	Other Instructional Staff Services Books and Periodicals	490.2
062-220008	Amazon	Developmental Delay Support General Supplies	23.82
062-220008	Amazon	Developmental Delay Support General Supplies	10.2
062-220008	Amazon	Developmental Delay Support General Supplies	9.95
062-220008	Amazon	Developmental Delay Support General Supplies	11.97
062-220008	Amazon	Developmental Delay Support General Supplies	6.75
062-220008	Amazon	Developmental Delay Support General Supplies	29.55
062-220008	Amazon	Developmental Delay Support General Supplies	23.37
062-220008	Amazon	Developmental Delay Support General Supplies	8.99
062-220008	Amazon	Developmental Delay Support General Supplies	9.46
062-220008	Amazon	Developmental Delay Support General Supplies	16.99
062-220008	Amazon	Developmental Delay Support General Supplies	4.34
131-200008	Amazon	Developmental Delay Support General Supplies	5.99
131-200008	Amazon	Developmental Delay Support General Supplies	5.75
154-200133	Amazon	Instructional Staff Prof Dev Services General Supplies	31.02
062-220008	Amazon	Developmental Delay Support General Supplies	273.61
255-210608	Amazon	Nonpublic School Programs General Supplies	279.99
255-210608	Amazon	Nonpublic School Programs General Supplies	79.29
594	Amazon	Office of the Principal Services General Supplies	15.99
594	Amazon	Office of the Principal Services General Supplies	15.99
594	Amazon	Office of the Principal Services General Supplies	7.98
594	Amazon	Office of the Principal Services General Supplies	15.99
062-220008	Amazon	Developmental Delay Support General Supplies	20.97
062-220008	Amazon	Developmental Delay Support General Supplies	6.99
255-210608	Amazon	Nonpublic School Programs General Supplies	44.99
062-220008	Amazon	Developmental Delay Support Books and Periodicals	639
062-220008	Amazon	Developmental Delay Support General Supplies	79.99
062-220008	Amazon	Developmental Delay Support General Supplies	319.98
062-220008	Amazon	Developmental Delay Support General Supplies	32.99
594	Amazon	Office of the Principal Services General Supplies	48
594	Amazon	Office of the Principal Services General Supplies	43.75
062-220008	Amazon	Developmental Delay Support General Supplies	27.97
255-210608	Amazon	Nonpublic School Programs General Supplies	558.45
255-210608	Amazon	Nonpublic School Programs General Supplies	5712
131-200008	Amazon	Speech and Language Support General Supplies	39.97
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	79.99
255-210608	Amazon	Nonpublic School Programs General Supplies	149.99
255-210608	Amazon	Nonpublic School Programs General Supplies	129.99
255-210608	Amazon	Nonpublic School Programs General Supplies	149.99
062-220008	Amazon	Developmental Delay Support General Supplies	9.29
062-220008	Amazon	Developmental Delay Support General Supplies	34.99
062-220008	Amazon	Developmental Delay Support General Supplies	41.96
062-220008	Amazon	Developmental Delay Support General Supplies	21.59
062-220008	Amazon	Developmental Delay Support General Supplies	23.99
062-220008	Amazon	Developmental Delay Support General Supplies	17.99
062-220008	Amazon	Developmental Delay Support General Supplies	19.99
062-220008	Amazon	Developmental Delay Support General Supplies	34.99
062-220008	Amazon	Developmental Delay Support General Supplies	16.85
062-220008	Amazon	Developmental Delay Support General Supplies	38.99
062-220008	Amazon	Developmental Delay Support General Supplies	4.88
062-220008	Amazon	Developmental Delay Support General Supplies	89.9
062-220008	Amazon	Developmental Delay Support General Supplies	39.95
062-220008	Amazon	Other Instructional Staff Services General Supplies	5
594	Amazon	Other Instructional Staff Services General Supplies	9.99
062-220008	Amazon	Developmental Delay Support General Supplies	18.99
062-220008	Amazon	Developmental Delay Support General Supplies	47.61
131-200008	Amazon	Speech and Language Support General Supplies	15.67
131-200008	Amazon	Speech and Language Support General Supplies	9.99
131-200008	Amazon	Speech and Language Support General Supplies	7.99
131-200008	Amazon	Speech and Language Support General Supplies	7.98
131-200008	Amazon	Developmental Delay Support General Supplies	45.98

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
062-220008	Amazon	Developmental Delay Support General Supplies	3.99
062-220008	Amazon	Developmental Delay Support General Supplies	7.99
062-220008	Amazon	Developmental Delay Support General Supplies	13.98
062-220008	Amazon	Developmental Delay Support Books and Periodicals	8.99
131-200008	Amazon	Developmental Delay Support General Supplies	309.89
131-200008	Amazon	Developmental Delay Support General Supplies	17.65
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	471.92
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	311.97
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	835.8
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	26.54
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	43.18
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	97.98
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	1096.52
255-210608	Amazon	Nonpublic School Programs General Supplies	2786
131-200008	Amazon	Speech and Language Support General Supplies	7.85
131-200008	Amazon	Other Instructional Staff Services General Supplies	60.04
131-200008	Amazon	Developmental Delay Support Books and Periodicals	21.99
131-200008	Amazon	Developmental Delay Support Books and Periodicals	33.99
131-200008	Amazon	Developmental Delay Support General Supplies	7.99
131-200008	Amazon	Developmental Delay Support General Supplies	17.98
131-200008	Amazon	Developmental Delay Support General Supplies	27.59
131-200008	Amazon	Developmental Delay Support General Supplies	20.98
131-200008	Amazon	Developmental Delay Support General Supplies	19.59
131-200008	Amazon	Developmental Delay Support Books and Periodicals	9.99
131-200008	Amazon	Developmental Delay Support Books and Periodicals	4.99
131-200008	Amazon	Developmental Delay Support Books and Periodicals	10.99
131-200008	Amazon	Developmental Delay Support Books and Periodicals	7.99
131-200008	Amazon	Developmental Delay Support Books and Periodicals	26.99
224-210608	Amazon	System-Wide Technology Services Supplies and Fees - Tech Related	315.95
224-210608	Amazon	System-Wide Technology Services Supplies and Fees - Tech Related	399.98
231-210008/232-210008	Amazon	Developmental Delay Support General Supplies	347.4
231-210008/232-210008	Amazon	Developmental Delay Support General Supplies	326.55
231-210008/232-210008	Amazon	Developmental Delay Support General Supplies	219.9
231-210008/232-210008	Amazon	Developmental Delay Support General Supplies	821.1
231-210008/232-210008	Amazon	Developmental Delay Support General Supplies	280.08
231-210008/232-210008	Amazon	Developmental Delay Support General Supplies	239.6
062-220008	Amazon	Other Instructional Staff Services General Supplies	32.5
062-220008	Amazon	Developmental Delay Support General Supplies	45.87
062-220008	Amazon	Other Instructional Staff Services General Supplies	7.98
062-220008	Amazon	Other Instructional Staff Services General Supplies	25.6
131-200008	Amazon	Developmental Delay Support General Supplies	15.2
131-200008	Amazon	Other Health Services General Supplies	4.12
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	59.6
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	55.6
#20R33	Amazon	Instructional Staff Prof Dev Services General Supplies	219
32019	Amazon	Psychological Services General Supplies	42.45
32019	Amazon	Psychological Services General Supplies	22.45
062-220008	Amazon	Developmental Delay Support General Supplies	199.75
231-210008/232-210008	Amazon	Developmental Delay Support Supplies and Fees - Tech Related	436.9
231-210008/232-210008	Amazon	Developmental Delay Support Supplies and Fees - Tech Related	219.3
594	Amazon	Other Instructional Staff Services Supplies and Fees - Tech Related	454.8
131-200008	Amazon	Other Instructional Staff Services Supplies and Fees - Tech Related	682.2
4100089991	Amazon.Com	Other Community Services General Supplies	78.93
4100086603	Amazon.Com	Other Community Services General Supplies	26.31
062-220008	Amazon.Com	Other Instructional Staff Services Supplies and Fees - Tech Related	47.81
062-220008	Amazon.Com	Other Instructional Staff Services Supplies and Fees - Tech Related	1195.2
594	Amazon.Com	Student Accounting Services Supplies and Fees - Tech Related	239.04
594	Amazon.Com	Other Instructional Staff Services Supplies and Fees - Tech Related	167.33
594	Amazon.Com	Other Instructional Staff Services Supplies and Fees - Tech Related	95.62
131-200008	Amazon.Com	Other Instructional Staff Services Supplies and Fees - Tech Related	143.42
131-200008	Amazon.Com	Other Instructional Staff Services Supplies and Fees - Tech Related	239.04
062-220008	Amazon.Com	Developmental Delay Support General Supplies	104.97
062-220008	Amazon.Com	Developmental Delay Support General Supplies	83.98
224-210608	Amazon.Com	System-Wide Technology Services Capitalized Tech Equip - Original	2028.95
131-200008	Amazon.Com	Speech and Language Support General Supplies	23.97
131-200008	Amazon.Com	Speech and Language Support General Supplies	23.54
062-220008	Amazon.Com	Developmental Delay Support General Supplies	71.98
062-220008	Amazon.Com	Developmental Delay Support General Supplies	16.99
062-220008	Amazon.Com	Developmental Delay Support General Supplies	13.98
062-220008	Amazon.Com	Developmental Delay Support General Supplies	32.28
062-220008	Amazon.Com	Developmental Delay Support General Supplies	2.24
062-220008	Amazon.Com	Other Instructional Staff Services Supplies and Fees - Tech Related	1672
062-220008	Amazon.Com	Other Instructional Staff Services Supplies and Fees - Tech Related	75.96
062-220008	Amazon.Com	Other Instructional Staff Services Supplies and Fees - Tech Related	207.92
594	Amazon.Com	Other Instructional Staff Services General Supplies	67.5
062-220008	Amazon.Com	Other Instructional Staff Services General Supplies	60.92
062-220008	Amazon.Com	Other Instructional Staff Services General Supplies	69
062-220008	Amazon.Com	Other Instructional Staff Services General Supplies	60.86
062-220008	Amazon.Com	Other Instructional Staff Services General Supplies	36.26
062-220008	Amazon.Com	Other Instructional Staff Services General Supplies	71.04
062-220008	Amazon.Com	Other Instructional Staff Services General Supplies	19.96
062-220008	Amazon.Com	Other Instructional Staff Services General Supplies	13.8

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
062-220008	Amazon.Com	Other Instructional Staff Services General Supplies	9.98
062-220008	Amazon.Com	Other Instructional Staff Services Books and Periodicals	36
062-220008	Amazon.Com	Other Instructional Staff Services Books and Periodicals	50.94
#20R33	Amazon.Com	Instructional Staff Prof Dev Services General Supplies	8.72
255-210608	Amazon.Com	Nonpublic School Programs General Supplies	1599.9
255-210608	Amazon.Com	Nonpublic School Programs General Supplies	145.95
255-210608	Amazon.Com	Nonpublic School Programs General Supplies	399.99
	565 Amber Filkins	Nonpublic School Programs Travel	43.12
	565 Amber Filkins	Nonpublic School Programs Travel	179.2
	565 Amber Filkins	Nonpublic School Programs Travel	114.24
	565 Amber Filkins	Nonpublic School Programs Travel	119.28
	565 Amber Filkins	Nonpublic School Programs Travel	122.08
	565 Amber Filkins	Nonpublic School Programs Travel	95.76
	565 Amber Filkins	Nonpublic School Programs Travel	147.84
	565 Amber Filkins	Nonpublic School Programs Travel	166.88
	565 Amber Filkins	Nonpublic School Programs Travel	126.56
	565 Amber Filkins	Nonpublic School Programs Travel	95.76
131-200008	Amber Gallardy	Developmental Delay Support Travel	63.28
131-200008	Amber Gallardy	Developmental Delay Support Travel	268.24
131-200008	Amber Gallardy	Developmental Delay Support Travel	208.88
131-200008	Amber Gallardy	Developmental Delay Support Travel	200.48
131-200008	Amber Gallardy	Developmental Delay Support Travel	189.28
131-200008	Amber Gallardy	Developmental Delay Support Travel	209.44
131-200008	Amber Gallardy	Developmental Delay Support Travel	315.28
131-200008	Amber Gallardy	Developmental Delay Support Travel	369.6
131-200008	Amber Gallardy	Developmental Delay Support Travel	285.6
131-200008	Amber Gallardy	Developmental Delay Support Travel	233.52
131-200008	Amber Gallardy	Developmental Delay Support Travel	11.2
	594 American Eagle Screen Print & Embroidery	Office of the Principal Services General Supplies	2100
	594 American Red Cross	Other Instructional Staff Services Professional Educational Services-Other	64
062-220008	American Red Cross	Other Instructional Staff Services Professional Educational Services-Other	32
	594 American Red Cross	Other Instructional Staff Services Professional Educational Services-Other	32
	594 American Red Cross	Other Instructional Staff Services Professional Educational Services-Other	384
	594 American Red Cross	Other Instructional Staff Services Professional Educational Services-Other	480
131-200008	American Red Cross	Other Instructional Staff Services Professional Educational Services-Other	448
	594 American Red Cross	Office of the Principal Services Professional Educational Services-Other	32
255-210608	Americhem International, Inc.	Nonpublic School Programs Capitalized Equipment - Orig and Additional	1630
255-210608	Americhem International, Inc.	Nonpublic School Programs General Supplies	1350
255-210608	Americhem International, Inc.	Nonpublic School Programs General Supplies	916
255-210608	Americhem International, Inc.	Nonpublic School Programs General Supplies	987
	565 Amplify Education Inc	Nonpublic School Programs Supplies and Fees - Tech Related	4589.2
131-200008	Amy Kirsch	Developmental Delay Support Travel	12.72
	4000024597 Amy Martell	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Amy Martell	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Amy Martell	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
062-220008	Amy Miller	Speech and Language Support Travel	39.76
131-200008	Amy Miller	Speech and Language Support Travel	39.76
062-220008	Amy Miller	Speech and Language Support Travel	26.88
131-200008	Amy Miller	Speech and Language Support Travel	26.88
062-220008	Amy Miller	Speech and Language Support Travel	20.72
131-200008	Amy Miller	Speech and Language Support Travel	20.72
062-220008	Amy Miller	Speech and Language Support Travel	29.12
131-200008	Amy Miller	Speech and Language Support Travel	29.12
062-220008	Amy Miller	Speech and Language Support Travel	23.24
131-200008	Amy Miller	Speech and Language Support Travel	23.24
062-220008	Amy Miller	Speech and Language Support Travel	33.88
131-200008	Amy Miller	Speech and Language Support Travel	33.88
062-220008	Amy Miller	Speech and Language Support Travel	24.92
131-200008	Amy Miller	Speech and Language Support Travel	24.92
062-220008	Amy Miller	Speech and Language Support Travel	33.04
131-200008	Amy Miller	Speech and Language Support Travel	33.04
062-220008	Amy Miller	Speech and Language Support Travel	30.24
131-200008	Amy Miller	Speech and Language Support Travel	30.24
062-220008	Amy Miller	Speech and Language Support Travel	33.04
131-200008	Amy Miller	Speech and Language Support Travel	33.04
	594 Amy Woomer	Office of the Principal Services Travel	39.2
	594 Amy Woomer	Office of the Principal Services Travel	53.76
	594 Amy Woomer	Office of the Principal Services Travel	44.8
	594 Amy Woomer	Office of the Principal Services Travel	44.8
	594 Amy Woomer	Office of the Principal Services Travel	41.44
	594 Amy Woomer	Office of the Principal Services Travel	69.44
	594 Amy Woomer	Office of the Principal Services Travel	44.8
	594 Amy Woomer	Office of the Principal Services Travel	44.8
	594 Amy Woomer	Office of the Principal Services Travel	44.8
	594 Amy Woomer	Office of the Principal Services Travel	44.8
	594 Amy Woomer	Office of the Principal Services Travel	327.37
	594 Amy Woomer	Office of the Principal Services Travel	54.88
	594 Amy Woomer	Office of the Principal Services Travel	44.8
	594 Amy Woomer	Office of the Principal Services Travel	44.8
	594 Amy Woomer	Office of the Principal Services Travel	44.8
	594 Amy Woomer	Office of the Principal Services Travel	53.76
	594 Amy Woomer	Office of the Principal Services Travel	44.8
	594 Amy Woomer	Office of the Principal Services Travel	69.44

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
594	Amy Woomer	Office of the Principal Services Travel	24.64
594	Amy Woomer	Office of the Principal Services Travel	44.8
594	Amy Woomer	Office of the Principal Services Travel	69.44
594	Amy Woomer	Office of the Principal Services Travel	210.56
594	Amy Woomer	Office of the Principal Services Travel	40.88
594	Amy Woomer	Office of the Principal Services Travel	329.84
594	Amy Woomer	Office of the Principal Services Travel	333.73
594	Amy Woomer	Office of the Principal Services Travel	288.4
594	Amy Woomer	Office of the Principal Services Travel	373.72
594	Amy Woomer	Office of the Principal Services Travel	148.96
594	Amy Woomer	Office of the Principal Services Travel	89.6
062-220008	Andrea Zern	Other Instructional Staff Services Travel	40.32
062-220008	Andrea Zern	Other Instructional Staff Services Travel	62.72
062-220008	Andrea Zern	Other Instructional Staff Services Travel	151.2
062-220008	Andrea Zern	Other Instructional Staff Services Travel	19.8
062-220008	Andrea Zern	Other Instructional Staff Services Travel	21.36
062-220008	Andrea Zern	Other Instructional Staff Services Travel	7.28
062-220008	Andrea Zern	Other Instructional Staff Services Travel	8.96
062-220008	Andrea Zern	Other Instructional Staff Services Travel	10.08
062-220008	Andrea Zern	Other Instructional Staff Services Travel	49.28
062-220008	Andrea Zern	Other Instructional Staff Services Travel	34.72
062-220008	Andrea Zern	Other Instructional Staff Services Travel	49.28
062-220008	Andrea Zern	Other Instructional Staff Services Travel	63.28
062-220008	Andrea Zern	Other Instructional Staff Services Travel	29.12
062-220008	Andrea Zern	Other Instructional Staff Services Travel	4.48
062-220008	Andrea Zern	Other Instructional Staff Services Travel	49.28
062-220008	Andrea Zern	Other Instructional Staff Services Travel	49.28
062-220008	Andrea Zern	Other Instructional Staff Services Travel	64.4
062-220008	Andrea Zern	Other Instructional Staff Services Travel	2.24
062-220008	Andrea Zern	Other Instructional Staff Services Travel	8.96
062-220008	Andrea Zern	Other Instructional Staff Services Travel	38.08
062-220008	Andrea Zern	Other Instructional Staff Services Travel	56.56
062-220008	Andrea Zern	Other Instructional Staff Services Travel	21.28
062-220008	Andrea Zern	Other Instructional Staff Services Travel	52.08
062-220008	Andrea Zern	Other Instructional Staff Services Travel	43.12
062-220008	Andrea Zern	Other Instructional Staff Services Travel	44.24
062-220008	Andrea Zern	Other Instructional Staff Services Travel	8.96
062-220008	Andrea Zern	Other Instructional Staff Services Travel	736.8
062-220008	Andrea Zern	Other Instructional Staff Services Travel	47.6
062-220008	Andrea Zern	Other Instructional Staff Services Travel	57.12
062-220008	Andrea Zern	Other Instructional Staff Services Travel	63.84
062-220008	Andrea Zern	Other Instructional Staff Services Travel	59.92
062-220008	Andrea Zern	Other Instructional Staff Services Travel	53.76
062-220008	Andrea Zern	Other Instructional Staff Services Travel	6.72
062-220008	Andrea Zern	Other Instructional Staff Services Travel	63.84
062-220008	Andrea Zern	Other Instructional Staff Services Travel	63.28
062-220008	Andrea Zern	Other Instructional Staff Services Dues and Fees	253
062-220008	Andrea Zern	Other Instructional Staff Services Travel	54.88
062-220008	Andrea Zern	Other Instructional Staff Services Travel	50.4
062-220008	Andrea Zern	Other Instructional Staff Services Travel	59.36
062-220008	Andrea Zern	Other Instructional Staff Services Travel	96.32
062-220008	Andrea Zern	Other Instructional Staff Services Travel	42.56
062-220008	Andrea Zern	Other Instructional Staff Services Travel	63.84
062-220008	Andrea Zern	Other Instructional Staff Services Travel	52.64
062-220008	Andrea Zern	Other Instructional Staff Services Travel	31.36
062-220008	Andrea Zern	Other Instructional Staff Services Travel	59.36
062-220008	Andrea Zern	Other Instructional Staff Services Travel	15.8
062-220008	Andrea Zern	Other Instructional Staff Services Travel	36.96
062-220008	Andrea Zern	Other Instructional Staff Services Travel	14.56
062-220008	Andrea Zern	Other Instructional Staff Services Travel	5.04
062-220008	Andrea Zern	Other Instructional Staff Services Travel	11.2
062-220008	Andrea Zern	Other Instructional Staff Services Travel	50.96
062-220008	Andrea Zern	Other Instructional Staff Services Travel	21.84
062-220008	Andrea Zern	Other Instructional Staff Services Travel	57.12
062-220008	Andrea Zern	Other Instructional Staff Services Travel	31.92
062-220008	Andrea Zern	Other Instructional Staff Services Travel	26.88
062-220008	Andrea Zern	Other Instructional Staff Services Travel	28
062-220008	Andrea Zern	Other Instructional Staff Services Travel	14.56
062-220008	Andrea Zern	Other Instructional Staff Services Travel	36.96
062-220008	Andrea Zern	Other Instructional Staff Services Travel	46.48
062-220008	Andrea Zern	Other Instructional Staff Services Travel	53.76
062-220008	Andrea Zern	Other Instructional Staff Services Travel	15.68
062-220008	Andrea Zern	Other Instructional Staff Services Travel	35.84
062-220008	Andrea Zern	Other Instructional Staff Services Travel	15.68
062-220008	Andrea Zern	Other Instructional Staff Services Travel	10.08
062-220008	Andrea Zern	Other Instructional Staff Services Travel	60.48
062-220008	Andrea Zern	Other Instructional Staff Services Travel	18.48
062-220008	Andrea Zern	Other Instructional Staff Services Travel	31.36
062-220008	Andrea Zern	Other Instructional Staff Services Travel	0.56
062-220008	Andrea Zern	Other Instructional Staff Services Travel	58.8
062-220008	Andrea Zern	Other Instructional Staff Services Travel	44.8
062-220008	Andrea Zern	Other Instructional Staff Services Travel	10.08

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
062-220008	Andrea Zern	Other Instructional Staff Services Travel	56.56
062-220008	Andrea Zern	Other Instructional Staff Services Travel	85.68
062-220008	Andrea Zern	Other Instructional Staff Services Travel	16.8
062-220008	Andrea Zern	Other Instructional Staff Services Travel	20.16
062-220008	Andrea Zern	Other Instructional Staff Services Travel	53.2
062-220008	Andrea Zern	Other Instructional Staff Services Travel	15.68
062-220008	Andrea Zern	Other Instructional Staff Services Travel	347.01
062-220008	Andrea Zern	Other Instructional Staff Services Travel	42
062-220008	Andrea Zern	Other Instructional Staff Services Travel	52.64
062-220008	Andrea Zern	Other Instructional Staff Services Travel	29.12
062-220008	Andrea Zern	Other Instructional Staff Services Travel	32.48
062-220008	Andrea Zern	Other Instructional Staff Services Travel	53.76
062-220008	Andrea Zern	Other Instructional Staff Services Travel	35.84
062-220008	Andrea Zern	Other Instructional Staff Services Travel	51.52
062-220008	Andrea Zern	Other Instructional Staff Services Travel	39.76
062-220008	Andrea Zern	Other Instructional Staff Services Travel	31.36
062-220008	Andrea Zern	Other Instructional Staff Services Travel	14.56
062-220008	Andrea Zern	Other Instructional Staff Services Travel	24.08
062-220008	Andrea Zern	Other Instructional Staff Services Travel	14.56
062-220008	Andrea Zern	Other Instructional Staff Services Travel	81.2
062-220008	Andrea Zern	Other Instructional Staff Services Travel	50.96
062-220008	Andrea Zern	Other Instructional Staff Services Travel	21.28
062-220008	Andrea Zern	Other Instructional Staff Services Travel	63.28
062-220008	Andrea Zern	Other Instructional Staff Services Travel	10.08
062-220008	Andrea Zern	Other Instructional Staff Services Travel	57.12
062-220008	Andrea Zern	Other Instructional Staff Services Travel	61.6
062-220008	Andrea Zern	Other Instructional Staff Services Travel	151.2
062-220008	Andrea Zern	Other Instructional Staff Services Travel	151.2
062-220008	Andrea Zern	Other Instructional Staff Services Travel	41.6
062-220008	Andrea Zern	Other Instructional Staff Services Travel	26.88
062-220008	Andrea Zern	Other Instructional Staff Services Travel	44.24
131-200008	Angela Gates	Developmental Delay Support Travel	76.16
131-200008	Angela Gates	Developmental Delay Support Travel	310.8
131-200008	Angela Gates	Developmental Delay Support Travel	316.4
131-200008	Angela Gates	Developmental Delay Support Travel	245.28
131-200008	Angela Gates	Developmental Delay Support Travel	258.16
131-200008	Angela Gates	Developmental Delay Support Travel	299.04
131-200008	Angela Gates	Developmental Delay Support Travel	313.04
131-200008	Angela Gates	Developmental Delay Support Travel	333.76
131-200008	Angela Gates	Developmental Delay Support Travel	279.44
131-200008	Angela Gates	Developmental Delay Support Travel	287.84
154-200133	Appalachia IU8	Instructional Staff Prof Dev Services General Supplies	300
062-220008	Appalachia IU8	Other Instructional Staff Services General Supplies	21.08
062-220008	594 Appalachia IU8	Other Instructional Staff Services General Supplies	21.08
062-220008	Appalachia IU8	Other Instructional Staff Services General Supplies	15.95
062-220008	Appalachia IU8	Other Instructional Staff Services General Supplies	40.37
131-200008	Appalachia IU8	Other Instructional Staff Services Dues and Fees	540.87
062-220008	Appalachia IU8	Other Instructional Staff Services General Supplies	20.68
131-200008	Appalachia IU8	Developmental Delay Support Professional Educational Services-Other	91.8
4000024597	Appalachia IU8	General Fund Intrafund Transfers Restricted Indirect Cost	63581.37
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	6996.5
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	10680
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	1335
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	1499.25
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	2397
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	2397
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	5880
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	2940
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	598
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	66
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	4997.5
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	8820
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	447
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	447
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	1495
231-210008/232-210008	Apple Inc	Developmental Delay Support Supplies and Fees - Tech Related	1200
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	5880
224-210608	Apple Inc	System-Wide Technology Services Supplies and Fees - Tech Related	449
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	5880
255-210608	Apple Inc	Nonpublic School Programs Supplies and Fees - Tech Related	1495
231-210008/232-210008	ARK Therapeutic Services, Inc.	Developmental Delay Support General Supplies	243.29
231-210008/232-210008	ARK Therapeutic Services, Inc.	Developmental Delay Support General Supplies	459.96
062-220008	ARK Therapeutic Services, Inc.	Developmental Delay Support General Supplies	1791.55
062-220008	ASCD	Developmental Delay Support Books and Periodicals	89
131-200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	54.46
131-200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	40.6
131-200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	50.26
131-200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	61.46
131-200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	45.92
131-200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	63.42
131-200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	48.44
131-200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	68.32

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	72.66
131-200008	Ashley Bennett	Deaf or Hearing Impaired Support Travel	69.3
131-200008	Ashley Golias	Speech and Language Support Travel	79.69
131-200008	Ashley Golias	Speech and Language Support Travel	35.96
131-200008	Ashley Golias	Speech and Language Support Travel	39.88
131-200008	Ashley Golias	Speech and Language Support Travel	58.36
131-200008	Ashley Golias	Speech and Language Support Travel	79.36
131-200008	Ashley Golias	Speech and Language Support Travel	52.48
131-200008	Ashley Golias	Speech and Language Support Travel	55.11
131-200008	Ashley Golias	Speech and Language Support Travel	68.77
131-200008	Ashley Golias	Speech and Language Support Travel	62.78
131-200008	Ashley Golias	Speech and Language Support Travel	75.16
131-200008	Ashley Golias	Instructional Staff Development Services Tuition Reimbursement	675
131-200008	Ashley Noll	Instructional Staff Development Services Tuition Reimbursement	675
131-200008	Ashley Noll	Speech and Language Support Travel	61.47
131-200008	Ashley Noll	Speech and Language Support Travel	63.97
131-200008	Ashley Noll	Speech and Language Support Travel	104.12
131-200008	Ashley Noll	Speech and Language Support Travel	31.36
131-200008	Ashley Noll	Speech and Language Support Travel	70.56
131-200008	Ashley Noll	Speech and Language Support Travel	53.94
131-200008	Ashley Noll	Speech and Language Support Travel	68.99
131-200008	Ashley Noll	Speech and Language Support Travel	59.9
131-200008	Ashley Noll	Speech and Language Support Travel	58.02
131-200008	Ashley Noll	Speech and Language Support Travel	32.93
32019	Assoc of Educational Service Agencies	Psychological Services Travel	890
131-200008	Associated Office Equipment_17235	Other Instructional Staff Services General Supplies	1030
062-220008	Associated Office Equipment_3955	Other Instructional Staff Services General Supplies	5.23
594	Associated Office Equipment_3955	Other Instructional Staff Services General Supplies	5.22
062-220008	Associated Office Equipment_3955	Developmental Delay Support General Supplies	248.85
062-220008	Associated Office Equipment_3955	Developmental Delay Support General Supplies	15.02
062-220008	Associated Office Equipment_3955	Developmental Delay Support General Supplies	15.02
062-220008	Associated Office Equipment_3955	Developmental Delay Support General Supplies	15.02
062-220008	Associated Office Equipment_3955	Developmental Delay Support General Supplies	150.8
062-220008	Associated Office Equipment_3955	Developmental Delay Support General Supplies	70.05
131-200008	Associated Office Equipment_3955	Developmental Delay Support General Supplies	15.02
131-200008	Associated Office Equipment_3955	Developmental Delay Support General Supplies	15.02
131-200008	Associated Office Equipment_3955	Developmental Delay Support General Supplies	15.02
131-200008	Associated Office Equipment_3955	Developmental Delay Support General Supplies	33.08
062-220008	Associated Office Equipment_3955	Other Instructional Staff Services General Supplies	37.23
062-220008	Associated Office Equipment_3955	Developmental Delay Support General Supplies	8.99
062-220008	Associated Office Equipment_3955	Developmental Delay Support General Supplies	124.18
062-220008	Associated Office Equipment_3955	Other Instructional Staff Services General Supplies	72.2
062-220008	Associated Office Equipment_3955	Other Instructional Staff Services General Supplies	72.2
062-220008	Associated Office Equipment_3955	Other Instructional Staff Services General Supplies	144.4
565	Association of Christian	Nonpublic School Programs General Supplies	114.8
565	Association of Christian	Nonpublic School Programs General Supplies	70.4
565	Association of Christian	Nonpublic School Programs General Supplies	57.92
565	Association of Christian	Nonpublic School Programs General Supplies	66.94
565	Association of Christian	Nonpublic School Programs General Supplies	20.9
565	Association of Christian	Nonpublic School Programs General Supplies	36.1
565	Association of Christian	Nonpublic School Programs General Supplies	13.3
565	Association of Christian	Nonpublic School Programs General Supplies	18.76
565	Association of Christian	Nonpublic School Programs General Supplies	34.96
565	Association of Christian	Nonpublic School Programs General Supplies	11.7
565	Association of Christian	Nonpublic School Programs General Supplies	20.16
565	Association of Christian	Nonpublic School Programs General Supplies	99
565	Association of Christian	Nonpublic School Programs General Supplies	33
565	Association of Christian	Nonpublic School Programs General Supplies	66.42
565	Association of Christian	Nonpublic School Programs General Supplies	125.44
565	Association of Christian	Nonpublic School Programs General Supplies	107
565	Association of Christian	Nonpublic School Programs General Supplies	225
565	Association of Christian	Nonpublic School Programs General Supplies	339.29
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	193.22
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	296.4
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	342.9
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	192.94
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	312.9
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	342.9
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	192.94
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	312.9
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	346.79
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	200.64
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	316.79
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	346.79
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	200.1
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	316.79
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	346.79
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	200.1
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	316.79
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	346.79
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	200.1
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	316.79

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	346.79
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	292.5
131-200008	Atlantic Broadband	Developmental Delay Support Transport/Telecommunication Services	316.79
131-200008	Audio Technology Specialists	Speech and Language Support General Supplies	1425
131-200008	Audio Technology Specialists	Speech and Language Support General Supplies	22.5
131-200008	Audio Technology Specialists	Speech and Language Support Professional Educational Services-Other	1402.5
131-200008	Audio Technology Specialists	Speech and Language Support Professional Educational Services-Other	375
131-200008	Audio Technology Specialists	Speech and Language Support Professional Educational Services-Other	33
231-210008/232-210008	Audio Technology Specialists	Speech and Language Support General Supplies	2330
231-210008/232-210008	Audio Technology Specialists	Speech and Language Support General Supplies	2835
	4100089991 Bailey Hildebrand	Other Community Services Travel	50.4
	4100089991 Bailey Hildebrand	Other Community Services Travel	13.46
	4100086603 Bailey Hildebrand	Other Community Services Travel	13.45
	4100089991 Barbara Buzzelli	Other Community Services Travel	43.68
	4100089991 Barbara Buzzelli	Other Community Services Travel	17.55
	4100086603 Barbara Buzzelli	Other Community Services Travel	17.55
	594 Barbara Cassel	Other Instructional Staff Services Travel	17.94
	594 Barbara Cassel	Other Instructional Staff Services Travel	26.23
	594 Barbara Cassel	Other Instructional Staff Services Travel	13.22
	594 Barbara Cassel	Other Instructional Staff Services Travel	13.22
	594 Barbara Cassel	Other Instructional Staff Services Travel	13.22
	594 Barbara Cassel	Other Instructional Staff Services Travel	0.67
	594 Barbara Cassel	Other Instructional Staff Services Travel	0.68
	594 Barbara Cassel	Other Instructional Staff Services Travel	13.22
	594 Barbara Cassel	Other Instructional Staff Services Travel	13.22
	594 Barbara Cassel	Other Instructional Staff Services Travel	27.1
	594 Barbara Cassel	Other Instructional Staff Services Travel	19.82
	594 Barbara Cassel	Other Instructional Staff Services Travel	24.86
	594 Barbara Cassel	Other Instructional Staff Services Travel	48.05
	594 Barbara Cassel	Other Instructional Staff Services Travel	1.01
	594 Barbara Cassel	Other Instructional Staff Services Travel	7.06
	594 Barbara Cassel	Other Instructional Staff Services Travel	2.02
	565 Barnes & Noble	Nonpublic School Programs Books and Periodicals	18.99
	565 Barnes & Noble	Nonpublic School Programs Books and Periodicals	19.95
	4000024597 Barnes & Noble	Instructional Staff Prof Dev Services Books and Periodicals	1677
	4000024597 Barry Balaski	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Barry Balaski	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Barry Balaski	Instructional Staff Prof Dev Services Services Purchased Locally	196.56
	4000024597 Baumgardner Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	5000
	4000024597 Baumgardner Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	2937.5
	4000024597 Baumgardner Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	4500
	4000024597 Baumgardner Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	3625
	4000024597 Baumgardner Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	3625
	4000024597 Baumgardner Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	3375
	4000024597 Baumgardner Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	4000
	4000024597 Baumgardner Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	4125
	4000024597 Baumgardner Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	4375
	4000024597 Baumgardner Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	3875
	4000024597 Baumgardner Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
	4000024597 Baumgardner Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	4500
	4000024597 Baumgardner Educational Associates, LLC	Instructional Staff Prof Dev Services Services Purchased Locally	156.78
	4100089991 Beam, Emily	Other Community Services Services Purchased Locally	11.93
	4100086603 Beam, Emily	Other Community Services Services Purchased Locally	11.93
	4100089991 Beckwith, Zoi	Other Community Services Travel	43.68
	4100089991 Beckwith, Zoi	Other Community Services Services Purchased Locally	18.43
	4100086603 Beckwith, Zoi	Other Community Services Services Purchased Locally	18.43
	4100089991 Beckwith, Zoi	Other Community Services Travel	42.56
	4100089991 Beckwith, Zoi	Other Community Services Travel	11.76
	4100086603 Beckwith, Zoi	Other Community Services Travel	11.76
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	350
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	5600
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	350
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	700
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	700
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	700
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	700
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	700
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	350
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	350
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	700
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	700
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	1400
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	700
	4000024597 Becky McHugh	Instructional Staff Prof Dev Services Professional Educational Services-Other	700
154-200133	Becky Wehner	Instructional Staff Prof Dev Services Professional Educational Services-Other	500
062-220008	Bedford Area School District	Developmental Delay Support Rental of Land and Buildings	1575
062-220008	Bedford Area School District	Developmental Delay Support Rental of Land and Buildings	1575
062-220008	Bedford Area School District	Developmental Delay Support Rental of Land and Buildings	1575
062-220008	Bedford Area School District	Pass-Thru Funds Pass-Thru Funds	354755
062-220008	Bedford Area School District	Developmental Delay Support Rental of Land and Buildings	1575



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
062-220008	Bedford Area School District	Developmental Delay Support Rental of Land and Buildings	1575
062-220008	Bedford Area School District	Developmental Delay Support Rental of Land and Buildings	1575
062-220008	Bedford Area School District	Developmental Delay Support Rental of Land and Buildings	1575
062-220008	Bedford Area School District	Developmental Delay Support Rental of Land and Buildings	1575
062-220008	Bedford Area School District	Developmental Delay Support Rental of Land and Buildings	1575
062-220008	Bedford Area School District	Developmental Delay Support Rental of Land and Buildings	1575
131-200008	Bedford Area School District	Pass-Thru Funds Pass-Thru Funds	3105
062-220008	Bedford Area School District	Prepaid Expenses (Exp) NOT CLASSIFIED	1575
154-200133	Bedford County Library	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
	594 Bedford Gazette	Other Instructional Staff Services Other Advertising/Pub	175.84
131-200008	Bedford/Fulton Head Start	Developmental Delay Support Snacks	133.65
131-200008	Bedford/Fulton Head Start	Developmental Delay Support Snacks	87.75
131-200008	Bedford/Fulton Head Start	Developmental Delay Support Snacks	152.55
062-220008	Bellwood-Antis School District	Pass-Thru Funds Pass-Thru Funds	246357.64
131-200008	Bellwood-Antis School District	Pass-Thru Funds Pass-Thru Funds	2070
231-210008/232-210008	Bellwood-Antis School District	Pass-Thru Funds Pass-Thru Funds	50917.24
062-220008	Bellwood-Antis School District	Pass-Thru Funds Pass-Thru Funds	251919.7
	4100089991 Benjamin Ratchford	Other Community Services Travel	18.72
	4100086603 Benjamin Ratchford	Other Community Services Travel	18.72
	4100089991 Berdine, Margaret	Other Community Services Services Purchased Locally	11.93
	4100086603 Berdine, Margaret	Other Community Services Services Purchased Locally	11.92
	4000024597 Berks County Intermediate Unit	Instructional Staff Prof Dev Services Professional Educational Services-Other	13650
	4000024597 Berks County Intermediate Unit	Instructional Staff Prof Dev Services Other Professional Services	4550
	4000024597 Berks County Intermediate Unit	Instructional Staff Prof Dev Services Communications	9.05
	4000024597 Berks County Intermediate Unit	Instructional Staff Prof Dev Services Professional Educational Services-Other	27825
	4000024597 Berks County Intermediate Unit	Instructional Staff Prof Dev Services Other Professional Services	9275
	4000024597 Berks County Intermediate Unit	Instructional Staff Prof Dev Services Communications	3.16
	4000024597 Berks County Intermediate Unit	Instructional Staff Prof Dev Services Services Purchased Locally	78.2
	4000024597 Berks County Intermediate Unit	Instructional Staff Prof Dev Services Professional Educational Services-Other	34125
	4000024597 Berks County Intermediate Unit	Instructional Staff Prof Dev Services Other Professional Services	11375
	4000024597 Berks County Intermediate Unit	Instructional Staff Prof Dev Services Professional Educational Services-Other	13125
	4000024597 Berks County Intermediate Unit	Instructional Staff Prof Dev Services Other Professional Services	4375
	4000024597 Berks County Intermediate Unit	Instructional Staff Prof Dev Services Services Purchased Locally	184.86
	4000024597 Berks County Intermediate Unit	Instructional Staff Prof Dev Services General Supplies	30
062-220008	Berlin Brothersvalley School District	Pass-Thru Funds Pass-Thru Funds	70018.12
062-220008	Berlin Brothersvalley School District	Pass-Thru Funds Pass-Thru Funds	78008.61
131-200008	Berlin Brothersvalley School District	Pass-Thru Funds Pass-Thru Funds	1725
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	918.85
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	618.7
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	1166.1
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	2416.7
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	1768
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	435.85
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	1263.85
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	289.21
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	86.7
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	16.95
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	48.32
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	71.16
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	51.5
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	86.32
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	12.52
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	799.48
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	1318.34
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	458
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	24.99
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	1259.04
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	123.02
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	217.02
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	632.73
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	300
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	3960
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	1644.5
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	46
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	3870
FA-SSP	Berry Solutions Group	Instruction & Curriculum Development Services Supplies and Fees - Tech Related	1094.5
255-210608	Best Buy Business Advantage Account	Nonpublic School Programs General Supplies	26.48
255-210608	Best Buy Business Advantage Account	Nonpublic School Programs General Supplies	7026.35
255-210608	Best Buy Business Advantage Account	Nonpublic School Programs General Supplies	540.49
255-210608	Best Buy Stores L. P.	Nonpublic School Programs General Supplies	1599.96
255-210608	Best Buy Stores L. P.	Nonpublic School Programs General Supplies	1199.96
255-210608	Best Buy Stores L. P.	Nonpublic School Programs General Supplies	10641.46
255-210608	Best Buy Stores L. P.	Nonpublic School Programs General Supplies	6399.2
255-210608	Best Buy Stores L. P.	Nonpublic School Programs Supplies and Fees - Tech Related	440.41
131-200008	Beth Geist	Blind or Visually Impaired Support Travel	21.99
131-200008	Beth Geist	Blind or Visually Impaired Support Travel	4.35
131-200008	Beth Geist	Blind or Visually Impaired Support Travel	49.04
131-200008	Beth Geist	Blind or Visually Impaired Support Travel	36.81
131-200008	Beth Geist	Blind or Visually Impaired Support Travel	36.46
131-200008	Beth Geist	Blind or Visually Impaired Support Travel	59.04
131-200008	Beth Geist	Blind or Visually Impaired Support Travel	60.92

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Beth Geist	Blind or Visually Impaired Support Travel	44.86
131-200008	Beth Geist	Blind or Visually Impaired Support Travel	60.86
131-200008	Beth Geist	Blind or Visually Impaired Support Travel	55.45
131-200008	Beth Geist	Blind or Visually Impaired Support Travel	59.56
131-200008	Beth Geist	Blind or Visually Impaired Support Travel	55.39
131-200008	Beth Geist	Blind or Visually Impaired Support Travel	5.64
154-200133	BirdBrain Technologies	Instructional Staff Prof Dev Services General Supplies	799
162-190008/163-190008	Bishop Carroll High School	Developmental Delay Support Rental of Land and Buildings	60
156-220608	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rental of Land and Buildings	590
162-190008/163-190008	Bishop Carroll High School	Developmental Delay Support Rental of Land and Buildings	60
156-220608	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rental of Land and Buildings	590
156-220608	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rental of Land and Buildings	590
156-220608	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rental of Land and Buildings	590
156-220608	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rental of Land and Buildings	590
156-220608	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rental of Land and Buildings	590
156-220608	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rental of Land and Buildings	590
156-220608	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rental of Land and Buildings	590
156-220608	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rental of Land and Buildings	590
156-220608	Bishop Carroll High School	Other Operation and Maintenance of Plant Services Rental of Land and Buildings	590
131-200008	Bishop Carroll High School	Developmental Delay Support Rental of Land and Buildings	590
131-200008	Bishop Carroll High School	Developmental Delay Support Rental of Land and Buildings	590
062-220008	Bishop Carroll High School	Developmental Delay Support Rental of Land and Buildings	200
062-220008	Blacklick Valley School District	Pass-Thru Funds Pass-Thru Funds	176719.79
231-210008/232-210008	Blacklick Valley School District	Pass-Thru Funds Pass-Thru Funds	35718.07
131-200008	Blacklick Valley School District	Pass-Thru Funds Pass-Thru Funds	1380
4100089991	Blair County Chamber	Other Community Services Other Purchased Professional and Tech Services	1620
594	Blast IU 17	Student Accounting Services Maintenance, Repair, & Upgrade of IT Sys, Equip	8850
4000024597	Blast IU 17	Instructional Staff Prof Dev Services Professional Educational Services-Other	9975
4000024597	Blast IU 17	Instructional Staff Prof Dev Services Other Professional Services	3325
4000024597	Blast IU 17	Instructional Staff Prof Dev Services Professional Educational Services-Other	21000
4000024597	Blast IU 17	Instructional Staff Prof Dev Services Other Professional Services	7000
4000024597	Blast IU 17	Instructional Staff Prof Dev Services Communications	34.8
4000024597	Blast IU 17	Instructional Staff Prof Dev Services Services Purchased Locally	179.2
4000024597	Blast IU 17	Instructional Staff Prof Dev Services Professional Educational Services-Other	14175
4000024597	Blast IU 17	Instructional Staff Prof Dev Services Other Professional Services	4725
4000024597	Blast IU 17	Instructional Staff Prof Dev Services Professional Educational Services-Other	7350
4000024597	Blast IU 17	Instructional Staff Prof Dev Services Other Professional Services	2450
4000024597	Blast IU 17	Instructional Staff Prof Dev Services Communications	23.2
4000024597	Bloomsburg University Foundation	Instructional Staff Prof Dev Services General Supplies	607.19
4100089991	Boden, Jennifer	Other Community Services Services Purchased Locally	11.93
4100086603	Boden, Jennifer	Other Community Services Services Purchased Locally	11.93
131-200008	Boom Learning	Speech and Language Support General Supplies	199.32
131-200008	Boom Learning	Speech and Language Support General Supplies	22.03
FA-SSE	Borough of Geistown	Safety & Security Svcs Security/Safety Services	10000
062-220008	Brad Theys	Other Instructional Staff Services Travel	22.4
062-220008	Brad Theys	Other Instructional Staff Services Travel	16.13
062-220008	Brad Theys	Other Instructional Staff Services Travel	17.92
062-220008	Brad Theys	Other Instructional Staff Services Travel	17.92
062-220008	Brad Theys	Other Instructional Staff Services Travel	17.92
062-220008	Brad Theys	Other Instructional Staff Services Travel	28
062-220008	Brad Theys	Other Instructional Staff Services Travel	13.72
062-220008	Brad Theys	Other Instructional Staff Services Travel	10.92
062-220008	Brad Theys	Other Instructional Staff Services Travel	50.68
062-220008	Brad Theys	Other Instructional Staff Services Travel	39.76
062-220008	Brad Theys	Other Instructional Staff Services Travel	42
062-220008	Brad Theys	Other Instructional Staff Services Travel	12.88
062-220008	Brad Theys	Other Instructional Staff Services Travel	1.79
062-220008	Brad Theys	Other Instructional Staff Services Travel	31.81
062-220008	Brad Theys	Other Instructional Staff Services Travel	11.2
062-220008	Brad Theys	Other Instructional Staff Services Travel	19.26
062-220008	Brad Theys	Other Instructional Staff Services Travel	2.69
062-220008	Brad Theys	Other Instructional Staff Services Travel	21.5
062-220008	Brad Theys	Other Instructional Staff Services Travel	1.79
062-220008	Brad Theys	Other Instructional Staff Services Travel	31.81
062-220008	Brad Theys	Other Instructional Staff Services Travel	41.66
062-220008	Brad Theys	Other Instructional Staff Services Travel	21.5
062-220008	Brad Theys	Other Instructional Staff Services Travel	35.39
062-220008	Brad Theys	Other Instructional Staff Services Travel	8.96
062-220008	Brad Theys	Other Instructional Staff Services Travel	17.92
062-220008	Brad Theys	Other Instructional Staff Services Travel	32.26
062-220008	Brad Theys	Other Instructional Staff Services Travel	12.54
062-220008	Brad Theys	Other Instructional Staff Services Travel	33.6
062-220008	Brad Theys	Other Instructional Staff Services Travel	32.26
062-220008	Brad Theys	Other Instructional Staff Services Travel	22.4
062-220008	Brad Theys	Other Instructional Staff Services Travel	15.68
062-220008	Brad Theys	Other Instructional Staff Services Travel	11.2
062-220008	Brad Theys	Other Instructional Staff Services Travel	9.86
062-220008	Brad Theys	Other Instructional Staff Services Travel	20.61
062-220008	Brad Theys	Other Instructional Staff Services Travel	32.26
062-220008	Brad Theys	Other Instructional Staff Services Travel	1.79
062-220008	Brad Theys	Other Instructional Staff Services Travel	11.2
062-220008	Brad Theys	Other Instructional Staff Services Travel	35.39
062-220008	Brad Theys	Other Instructional Staff Services Travel	19.26

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
062-220008	Brad Theys	Other Instructional Staff Services Travel	19.71
062-220008	Brad Theys	Other Instructional Staff Services Travel	1.79
062-220008	Brad Theys	Other Instructional Staff Services Travel	47.49
062-220008	Brad Theys	Other Instructional Staff Services Travel	33.6
062-220008	Brad Theys	Other Instructional Staff Services Travel	37.63
062-220008	Brad Theys	Other Instructional Staff Services Travel	19.26
062-220008	Brad Theys	Other Instructional Staff Services Travel	1.79
062-220008	Brad Theys	Other Instructional Staff Services Travel	11.2
062-220008	Brad Theys	Other Instructional Staff Services Travel	31.81
062-220008	Brad Theys	Other Instructional Staff Services Travel	1.79
062-220008	Brad Theys	Other Instructional Staff Services Travel	19.26
062-220008	Brad Theys	Other Instructional Staff Services Travel	31.81
062-220008	Brad Theys	Other Instructional Staff Services Travel	10.32
062-220008	Brad Theys	Other Instructional Staff Services Travel	33.6
062-220008	Brad Theys	Other Instructional Staff Services Travel	19.26
062-220008	Brad Theys	Other Instructional Staff Services Travel	33.6
062-220008	Brad Theys	Other Instructional Staff Services Travel	14.78
062-220008	Brad Theys	Other Instructional Staff Services Travel	6.27
062-220008	Brad Theys	Other Instructional Staff Services Travel	22.4
062-220008	Brad Theys	Other Instructional Staff Services Travel	55.1
062-220008	Brad Theys	Other Instructional Staff Services Travel	33.15
062-220008	Brad Theys	Other Instructional Staff Services Travel	1.79
062-220008	Brad Theys	Other Instructional Staff Services Travel	33.6
062-220008	Brad Theys	Other Instructional Staff Services Travel	27.78
062-220008	Brad Theys	Other Instructional Staff Services Travel	1.79
062-220008	Brad Theys	Other Instructional Staff Services Travel	6.72
062-220008	Brad Theys	Other Instructional Staff Services Travel	33.6
062-220008	Brad Theys	Other Instructional Staff Services Travel	20.61
062-220008	Brad Theys	Other Instructional Staff Services Travel	8.51
062-220008	Brad Theys	Other Instructional Staff Services Travel	12.54
062-220008	Brad Theys	Other Instructional Staff Services Travel	1.79
062-220008	Brad Theys	Other Instructional Staff Services Travel	21.06
062-220008	Brad Theys	Other Instructional Staff Services Travel	31.81
062-220008	Brad Theys	Other Instructional Staff Services Travel	17.02
062-220008	Brad Theys	Other Instructional Staff Services Travel	1.79
062-220008	Brad Theys	Other Instructional Staff Services Travel	21.5
062-220008	Brad Theys	Other Instructional Staff Services Travel	2.69
062-220008	Brad Theys	Other Instructional Staff Services Travel	33.6
062-220008	Brad Theys	Other Instructional Staff Services Travel	23.3
062-220008	Brad Theys	Other Instructional Staff Services Travel	1.79
062-220008	Brad Theys	Other Instructional Staff Services Travel	11.65
062-220008	Brad Theys	Other Instructional Staff Services Travel	33.6
062-220008	Brad Theys	Other Instructional Staff Services Travel	34.94
062-220008	Brad Theys	Other Instructional Staff Services Travel	17.02
062-220008	Brad Theys	Other Instructional Staff Services Travel	31.81
062-220008	Brad Theys	Other Instructional Staff Services Travel	24.64
062-220008	Brad Theys	Other Instructional Staff Services Travel	7.62
062-220008	Brad Theys	Other Instructional Staff Services Travel	35.38
062-220008	Brad Theys	Other Instructional Staff Services Travel	9.86
062-220008	Brad Theys	Other Instructional Staff Services Travel	24.64
062-220008	Brad Theys	Other Instructional Staff Services Travel	19.26
062-220008	Brad Theys	Other Instructional Staff Services Travel	20.61
062-220008	Brad Theys	Other Instructional Staff Services Travel	31.81
062-220008	Brad Theys	Other Instructional Staff Services Travel	31.81
062-220008	Brad Theys	Other Instructional Staff Services Travel	31.81
062-220008	Brad Theys	Other Instructional Staff Services Travel	31.81
062-220008	Brad Theys	Other Instructional Staff Services Travel	20.61
062-220008	Brad Theys	Other Instructional Staff Services Travel	33.6
062-220008	Brad Theys	Other Instructional Staff Services Travel	31.36
062-220008	Brad Theys	Other Instructional Staff Services Travel	20.61
062-220008	Brad Theys	Other Instructional Staff Services Travel	36.29
062-220008	Brad Theys	Other Instructional Staff Services Travel	29.12
062-220008	Brad Theys	Other Instructional Staff Services Travel	1.79
062-220008	Brad Theys	Other Instructional Staff Services Travel	17.02
062-220008	Brad Theys	Other Instructional Staff Services Travel	22.4
062-220008	Brad Theys	Other Instructional Staff Services Travel	27.33
062-220008	Brad Theys	Other Instructional Staff Services Travel	31.81
062-220008	Brad Theys	Other Instructional Staff Services Travel	9.41
062-220008	Brad Theys	Other Instructional Staff Services Travel	41.66
062-220008	Brad Theys	Other Instructional Staff Services Travel	20.61
062-220008	Brad Theys	Other Instructional Staff Services Travel	51.07
062-220008	Brad Theys	Other Instructional Staff Services Travel	38.53
062-220008	Brad Theys	Other Instructional Staff Services Travel	20.61
062-220008	Brad Theys	Other Instructional Staff Services Travel	21.95
062-220008	Brad Theys	Other Instructional Staff Services Travel	14.34
062-220008	Brandi Bender	Developmental Delay Support Travel	125.72
062-220008	Brandi Bender	Developmental Delay Support Travel	148.35
062-220008	Brandi Bender	Developmental Delay Support Travel	115.59
062-220008	Brandi Bender	Developmental Delay Support Travel	119.79
062-220008	Brandi Bender	Developmental Delay Support Travel	108.64
062-220008	Brandi Bender	Developmental Delay Support Travel	169.91
062-220008	Brandi Bender	Developmental Delay Support Travel	235.37

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-220008	Brandi Bender	Developmental Delay Support Travel	199.59
062-220008	Brandi Bender	Developmental Delay Support Travel	195.5
4000024597	Brandon Carter	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Brandon Carter	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Brandon Carter	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Brandon Carter	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
	565 Brandy Harpster	Nonpublic School Programs Travel	217.84
	565 Brandy Harpster	Nonpublic School Programs Travel	125.44
	565 Brandy Harpster	Nonpublic School Programs Travel	431.76
131-200008	Brandy Locke	Other Health Services Travel	16.8
131-200008	Brandy Locke	Other Health Services Travel	37.63
131-200008	Brandy Locke	Other Health Services Travel	58.8
131-200008	Brandy Locke	Other Health Services Travel	50.4
131-200008	Brandy Locke	Other Health Services Travel	60.48
131-200008	Brandy Locke	Other Health Services Travel	15.16
131-200008	Brandy Locke	Other Health Services Travel	13.44
131-200008	Brandy Locke	Other Health Services Travel	15.46
131-200008	Brandy Locke	Other Health Services Travel	15.46
131-200008	Brandy Locke	Other Health Services Travel	13.44
131-200008	Breezeline	Developmental Delay Support Transport/Telecommunication Services	346.79
131-200008	Breezeline	Developmental Delay Support Transport/Telecommunication Services	292.5
131-200008	Breezeline	Developmental Delay Support Transport/Telecommunication Services	316.79
131-200008	Breezeline	Developmental Delay Support Transport/Telecommunication Services	346.79
131-200008	Breezeline	Developmental Delay Support Transport/Telecommunication Services	292.5
131-200008	Breezeline	Developmental Delay Support Transport/Telecommunication Services	316.79
131-200008	Breezeline	Developmental Delay Support Transport/Telecommunication Services	346.79
131-200008	Breezeline	Developmental Delay Support Transport/Telecommunication Services	316.79
131-200008	Breezeline	Developmental Delay Support Transport/Telecommunication Services	292.26
131-200008	Breezeline	Developmental Delay Support Transport/Telecommunication Services	346.79
131-200008	Breezeline	Developmental Delay Support Transport/Telecommunication Services	292.26
131-200008	Breezeline	Developmental Delay Support Transport/Telecommunication Services	316.79
131-200008	Breezeline	Developmental Delay Support Transport/Telecommunication Services	346.79
154-200133	Brendalyn Calhoun	Instructional Staff Prof Dev Services Travel	1056.94
	4100089991 Brendan Kowalski	Other Community Services Travel	33.35
	4100086603 Brendan Kowalski	Other Community Services Travel	33.34
154-200133	Brian Slope	Instructional Staff Prof Dev Services Professional Educational Services-Other	500
	4000024597 Brian Stamford	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
	4000024597 Brian Stamford	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
	4100089991 Brooke Hillegas	Other Community Services Travel	10.08
	4100089991 Brooke Hillegas	Other Community Services Travel	8.78
	4100086603 Brooke Hillegas	Other Community Services Travel	8.77
	594 Brooklyn Deli	Office of the Principal Services Meals/Refreshments	110
131-200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131-200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131-200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131-200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131-200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131-200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	23.69
131-200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	28.43
131-200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	28.43
131-200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	28.43
131-200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	29.57
131-200008	Burgmeiers Hauling Inc	Developmental Delay Support Disposal Services	29.85
062-220008	Burkett, Maria M	Developmental Delay Support Travel	130.76
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	545
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	590
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	590
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	590
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	590
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	590
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	590
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	590
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	590
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	590
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	590
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	590
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	590
062-220008	Cambria County Child DEV Corporation	Developmental Delay Support Rental of Land and Buildings	590
154-200133	Cambria County Library	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
062-220008	Cambria Heights School District	Pass-Thru Funds Pass-Thru Funds	241430.49
131-200008	Cambria Heights School District	Pass-Thru Funds Pass-Thru Funds	1725
	4000024597 Camille Hopkins	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Camille Hopkins	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Camille Hopkins	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Camille Hopkins	Instructional Staff Prof Dev Services Services Purchased Locally	153.27
	4100089991 Camp Harmony, Inc.	Other Community Services Other Professional Services	112.5
	4100086603 Camp Harmony, Inc.	Other Community Services Other Professional Services	37.5
	4100089991 Camp Harmony, Inc.	Other Community Services Other Professional Services	501.75
	4100086603 Camp Harmony, Inc.	Other Community Services Other Professional Services	167.25
	4100089991 Cannon Hay	Other Community Services Travel	9.95
	4100086603 Cannon Hay	Other Community Services Travel	9.94
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	176
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	168

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	70
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	85
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	176
131-200008	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	168
	Canon Financial Services, Inc	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	70
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	176
131-200008	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	168
	Canon Financial Services, Inc	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	70
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	70
131-200008	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	176
	Canon Financial Services, Inc	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	168
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	70
131-200008	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	176
	Canon Financial Services, Inc	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	168
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	70
131-200008	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	176
	Canon Financial Services, Inc	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	168
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	70
131-200008	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	176
	Canon Financial Services, Inc	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	168
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	70
131-200008	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	176
	Canon Financial Services, Inc	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	168
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	70
131-200008	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	176
	Canon Financial Services, Inc	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	168
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	70
131-200008	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	176
	Canon Financial Services, Inc	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	168
	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	70
131-200008	594 Canon Financial Services, Inc	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	176
	Canon Financial Services, Inc	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	168
4000024597	Capital Area Intermediate Unit	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Capital Area Intermediate Unit	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Capital Area Intermediate Unit	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Services-Other	5600
4000024597	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Services-Other	6300
4000024597	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Services-Other	5075
4000024597	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Services-Other	4725
4000024597	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Services-Other	5775
4000024597	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Services-Other	5425
4000024597	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Services-Other	5950
4000024597	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Services-Other	5775
4000024597	Carla Wilson	Instructional Staff Prof Dev Services Services Purchased Locally	43.87
4000024597	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Services-Other	7350
4000024597	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Services-Other	5775
4000024597	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Services-Other	5250
4000024597	Carla Wilson	Instructional Staff Prof Dev Services Professional Educational Services-Other	4200
131-200008	Carly Raymond	Speech and Language Support Travel	13.05
131-200008	Carly Raymond	Speech and Language Support Travel	54.33
131-200008	Carly Raymond	Speech and Language Support Travel	37.43
131-200008	Carly Raymond	Speech and Language Support Travel	40.22
131-200008	Carly Raymond	Speech and Language Support Travel	50.45
131-200008	Carly Raymond	Speech and Language Support Travel	68.44
131-200008	Carly Raymond	Speech and Language Support Travel	64.92
131-200008	Carly Raymond	Speech and Language Support Travel	71.62
131-200008	Carly Raymond	Speech and Language Support Travel	58.92
131-200008	Carly Raymond	Speech and Language Support Travel	62.8
4100089991	Carol Overly	Other Community Services Travel	19.32
4100086603	Carol Overly	Other Community Services Travel	6.44
4100089991	Carol Overly	Other Community Services Travel	19.32
4100086603	Carol Overly	Other Community Services Travel	6.44
738	Carol Perigo	Vehicle Operation Services Contracted Carriers	2423.16
738	Carol Perigo	Vehicle Operation Services Contracted Carriers	1618.44
738	Carol Perigo	Vehicle Operation Services Contracted Carriers	5257.91
738	Carol Perigo	Vehicle Operation Services Contracted Carriers	5202.88
738	Carol Perigo	Vehicle Operation Services Contracted Carriers	4706.68
738	Carol Perigo	Vehicle Operation Services Contracted Carriers	4603.3
738	Carol Perigo	Vehicle Operation Services Contracted Carriers	4599.98
738	Carol Perigo	Vehicle Operation Services Contracted Carriers	5050.33
738	Carol Perigo	Vehicle Operation Services Contracted Carriers	7111.57
738	Carol Perigo	Vehicle Operation Services Contracted Carriers	5244.87
738	Carol Perigo	Vehicle Operation Services Contracted Carriers	6113.56
4000024597	Carrie Soliday	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Carrie Soliday	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Carrie Soliday	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Carrie Soliday	Instructional Staff Prof Dev Services Services Purchased Locally	90.09
154-200133	Catherine Breisacher	Instructional Staff Prof Dev Services Professional Educational Services-Other	500
131-200008	CDW-G	Developmental Delay Support Supplies and Fees - Tech Related	38.09

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	CDW-G	Developmental Delay Support Supplies and Fees - Tech Related	137.66
131-200008	CDW-G	Developmental Delay Support Supplies and Fees - Tech Related	1344.37
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	6104.87
231-210008/232-210008	CDW-G	Developmental Delay Support Supplies and Fees - Tech Related	4960
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	2900
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	4040.58
255-210608	CDW-G	Nonpublic School Programs General Supplies	2978.82
255-210608	CDW-G	Nonpublic School Programs General Supplies	3585.6
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	14951.16
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	6556
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	2062
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	251.4
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	8100
255-210608	CDW-G	Nonpublic School Programs General Supplies	149.4
224-210608	CDW-G	System-Wide Technology Services Supplies and Fees - Tech Related	84.12
224-210608	CDW-G	System-Wide Technology Services Supplies and Fees - Tech Related	225.57
224-210608	CDW-G	System-Wide Technology Services Supplies and Fees - Tech Related	429.72
224-210608	CDW-G	System-Wide Technology Services Supplies and Fees - Tech Related	939.99
224-210608	CDW-G	System-Wide Technology Services Capitalized Tech Equip - Original	1609.91
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	7112.04
224-210608	CDW-G	System-Wide Technology Services Supplies and Fees - Tech Related	225.57
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	3435.36
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	9559.2
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	10645.44
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	238.85
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	8096
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	634.2
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	348.75
255-210608	CDW-G	Nonpublic School Programs Supplies and Fees - Tech Related	3811.2
	594 Center For Education	Office of the Principal Services Books and Periodicals	164
	594 Center For Education	Office of the Principal Services Books and Periodicals	159
	410008991 Center For Hearing & Deaf Services, Inc.	Other Community Services Other Professional Services	62
	410008603 Center For Hearing & Deaf Services, Inc.	Other Community Services Other Professional Services	62
062-220008	Central Cambria School Distric	Pass-Thru Funds Pass-Thru Funds	304251.68
131-200008	Central Cambria School Distric	Pass-Thru Funds Pass-Thru Funds	3105
131-200008	Central Institute for the Deaf	Deaf or Hearing Impaired Support Professional Educational Services-Other	63.75
062-220008	Central PA Digital Learning Foundation	Pass-Thru Funds Pass-Thru Funds	53893.27
231-210008/232-210008	Central PA Digital Learning Foundation	Pass-Thru Funds Pass-Thru Funds	10892.74
	4000024597 Central Susquehanna IU	Instructional Staff Prof Dev Services Professional Educational Services-Other	700
131-200008	Centurylink	Developmental Delay Support Transport/Telecommunication Services	166.74
131-200008	Centurylink	Developmental Delay Support Transport/Telecommunication Services	166.7
131-200008	Centurylink	Developmental Delay Support Transport/Telecommunication Services	174.06
131-200008	Centurylink	Developmental Delay Support Transport/Telecommunication Services	166.44
131-200008	Centurylink	Developmental Delay Support Transport/Telecommunication Services	166.44
131-200008	Centurylink	Developmental Delay Support Transport/Telecommunication Services	166.44
131-200008	Centurylink	Developmental Delay Support Transport/Telecommunication Services	166.44
131-200008	Centurylink	Developmental Delay Support Transport/Telecommunication Services	166.07
131-200008	Centurylink	Developmental Delay Support Transport/Telecommunication Services	167.15
131-200008	Centurylink	Developmental Delay Support Transport/Telecommunication Services	167.15
131-200008	Centurylink	Developmental Delay Support Transport/Telecommunication Services	167.03
131-200008	Centurylink	Developmental Delay Support Transport/Telecommunication Services	167.03
131-200008	Centurylink	Developmental Delay Support Transport/Telecommunication Services	167.03
	4000024597 CGR Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
	4000024597 CGR Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 CGR Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
131-200008	Charles Becker & Bro., Inc.	Developmental Delay Support General Supplies	157.84
131-200008	Charles Becker & Bro., Inc.	Developmental Delay Support General Supplies	31
131-200008	Charles Becker & Bro., Inc.	Developmental Delay Support General Supplies	6.69
131-200008	Charles Becker & Bro., Inc.	Developmental Delay Support General Supplies	10.29
255-210608	Charles Becker & Bro., Inc.	Nonpublic School Programs General Supplies	849.92
255-210608	Charles Becker & Bro., Inc.	Nonpublic School Programs General Supplies	415.51
255-210608	Charles Becker & Bro., Inc.	Nonpublic School Programs General Supplies	1343.68
255-210608	Charles Becker & Bro., Inc.	Nonpublic School Programs General Supplies	755.46
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	30.52
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	30.52
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	149.4
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	62.72
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	94.08
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	13.89
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	2.24
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	4.48
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	8.51
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	20.83
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	3.36
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	6.72
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	12.77
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	2.24
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	9.41
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	16.13
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	2.24
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	15.23
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	2.02
	594 Charlotte Ecklund	Other Instructional Staff Services General Supplies	8.41

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	3.36
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	14.11
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	24.19
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	3.36
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	22.85
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	3.02
131-200008	Charlotte Ecklund	Other Instructional Staff Services General Supplies	12.62
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	9.86
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	15.23
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	18.82
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	15.23
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	8.51
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	6.27
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	14.78
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	22.85
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	28.22
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	22.85
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	12.77
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	9.41
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	18.82
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	17.92
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	15.23
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	14.78
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	18.82
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	1.57
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	7.17
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	28.22
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	26.88
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	22.85
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	22.18
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	28.22
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	2.35
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	10.75
	594 Charlotte Ecklund	Other Instructional Staff Services Dues and Fees	120
131-200008	Charlotte Ecklund	Other Instructional Staff Services Dues and Fees	179.99
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	2.24
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	2.24
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	14.78
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	8.96
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	13.89
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	4.48
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	3.14
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	19.49
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	18.82
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	3.36
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	3.36
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	22.18
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	13.44
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	20.83
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	6.72
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	4.7
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	29.23
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	28.22
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	19.71
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	6.05
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	4.26
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	12.54
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	9.41
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	14.34
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	7.62
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	8.06
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	20.38
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	6.27
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	29.57
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	9.07
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	6.38
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	18.82
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	14.11
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	21.5
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	11.42
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	12.1
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	30.58
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	9.41
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	15.23
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	3.58
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	6.05
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	6.05
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	15.23
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	9.18
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	13.89
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	2.24
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	1.34

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	4.26
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	13.89
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	12.1
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	22.85
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	5.38
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	9.07
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	9.07
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	22.85
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	13.78
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	20.83
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	3.36
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	2.02
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	6.38
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	20.83
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	18.14
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	2.24
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	0.9
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	10.75
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	9.41
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	15.23
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	7.17
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	15.68
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	12.54
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	3.36
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	1.34
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	16.13
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	14.11
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	22.85
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	10.75
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	23.52
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	18.82
	594 Charlotte Ecklund	Other Instructional Staff Services Dues and Fees	52
131-200008	Charlotte Ecklund	Other Instructional Staff Services Dues and Fees	78
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	16.13
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	17.92
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	13.22
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	24.19
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	26.88
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	19.82
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	17.02
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	8.96
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	8.51
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	7.17
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	3.81
	594 Charlotte Ecklund	Other Instructional Staff Services Travel	4.26
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	25.54
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	13.44
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	12.77
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	10.75
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	5.71
131-200008	Charlotte Ecklund	Other Instructional Staff Services Travel	6.38
062-220008	Chelsea Maloskey	Speech and Language Support Travel	34.38
131-200008	Chelsea Maloskey	Speech and Language Support Travel	128.94
062-220008	Chelsea Maloskey	Speech and Language Support Travel	52.53
131-200008	Chelsea Maloskey	Speech and Language Support Travel	196.98
062-220008	Chelsea Maloskey	Speech and Language Support Travel	38.42
131-200008	Chelsea Maloskey	Speech and Language Support Travel	144.06
062-220008	Chelsea Maloskey	Speech and Language Support Travel	37.52
131-200008	Chelsea Maloskey	Speech and Language Support Travel	140.7
062-220008	Chelsea Maloskey	Speech and Language Support Travel	38.53
131-200008	Chelsea Maloskey	Speech and Language Support Travel	144.48
062-220008	Chelsea Maloskey	Speech and Language Support Travel	37.3
131-200008	Chelsea Maloskey	Speech and Language Support Travel	139.86
062-220008	Chelsea Maloskey	Speech and Language Support Travel	39.2
131-200008	Chelsea Maloskey	Speech and Language Support Travel	147
062-220008	Chelsea Maloskey	Speech and Language Support Travel	53.87
131-200008	Chelsea Maloskey	Speech and Language Support Travel	202.02
062-220008	Chelsea Maloskey	Speech and Language Support Travel	54.99
131-200008	Chelsea Maloskey	Speech and Language Support Travel	206.22
062-220008	Chelsea Maloskey	Speech and Language Support Travel	38.19
131-200008	Chelsea Maloskey	Speech and Language Support Travel	143.22
	4100089991 Cherie Yoder	Other Community Services Travel	3.63
	4100086603 Cherie Yoder	Other Community Services Travel	3.62
	4000024597 Chester County IU 24	Instructional Staff Prof Dev Services Professional Educational Services-Other	23625
	4000024597 Chester County IU 24	Instructional Staff Prof Dev Services Other Professional Services	7875
	4000024597 Chester County IU 24	Instructional Staff Prof Dev Services Communications	9.73
	4000024597 Chester County IU 24	Instructional Staff Prof Dev Services General Supplies	32.26
	4000024597 Chester County IU 24	Instructional Staff Prof Dev Services Professional Educational Services-Other	39637.5
	4000024597 Chester County IU 24	Instructional Staff Prof Dev Services Other Professional Services	13212.5
	4000024597 Chester County IU 24	Instructional Staff Prof Dev Services Communications	13.42
	4000024597 Chester County IU 24	Instructional Staff Prof Dev Services General Supplies	36.51
	4000024597 Chester County IU 24	Instructional Staff Prof Dev Services Professional Educational Services-Other	44362.5



2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000024597	Chester County IU 24	Instructional Staff Prof Dev Services Other Professional Services	14787.5
4000024597	Chester County IU 24	Instructional Staff Prof Dev Services Communications	65.92
4000024597	Chester County IU 24	Instructional Staff Prof Dev Services General Supplies	23.93
4000024597	Chester County IU 24	Instructional Staff Prof Dev Services Professional Educational Services-Other	26775
4000024597	Chester County IU 24	Instructional Staff Prof Dev Services Other Professional Services	8925
4000024597	Chester County IU 24	Instructional Staff Prof Dev Services Communications	52.38
4000024597	Chester County IU 24	Instructional Staff Prof Dev Services Services Purchased Locally	426.23
4000024597	Chester County IU 24	Instructional Staff Prof Dev Services General Supplies	91.2
062-220008	Chestnut Ridge School District	Pass-Thru Funds Pass-Thru Funds	278384.13
131-200008	Chestnut Ridge School District	Pass-Thru Funds Pass-Thru Funds	2070
4000024597	Chico State Enterprises	Instructional Staff Prof Dev Services Professional Educational Services-Other	5000
4100089991	Christina Clites	Other Community Services Travel	35.84
4100089991	Christina Clites	Other Community Services Travel	6.16
4100086603	Christina Clites	Other Community Services Travel	6.16
4100089991	Christina Clites	Other Community Services Travel	26.32
4100086603	Christina Clites	Other Community Services Travel	26.32
4100089991	Christina Clites	Other Community Services Travel	23.4
4100086603	Christina Clites	Other Community Services Travel	23.4
594	Christine Lewis	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	970.2
594	Christine Lewis	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	415.8
594	Christine Lewis	Other Instructional Staff Services Travel	2.9
594	Christine Lewis	Other Instructional Staff Services Travel	25.56
594	Christine Lewis	Other Instructional Staff Services Travel	2.9
594	Christine Lewis	Other Instructional Staff Services Travel	26.38
594	Christine Lewis	Other Instructional Staff Services Travel	17.17
594	Christine Lewis	Other Instructional Staff Services Travel	33.44
594	Christine Lewis	Other Instructional Staff Services Travel	2.12
594	Christine Lewis	Other Instructional Staff Services Travel	3.84
594	Christine Lewis	Other Instructional Staff Services Travel	26.46
594	Christine Lewis	Other Instructional Staff Services Travel	24.26
594	Christine Lewis	Other Instructional Staff Services Travel	2.94
594	Christine Lewis	Other Instructional Staff Services Travel	27.24
594	Christine Lewis	Other Instructional Staff Services Travel	2
594	Christine Lewis	Other Instructional Staff Services Travel	2.9
594	Christine Lewis	Other Instructional Staff Services Travel	26.54
594	Christine Lewis	Other Instructional Staff Services Travel	3.84
594	Christine Lewis	Other Instructional Staff Services Travel	25.64
594	Christine Lewis	Other Instructional Staff Services Travel	20.5
594	Christine Lewis	Other Instructional Staff Services Travel	24.34
594	Christine Lewis	Other Instructional Staff Services Travel	19.36
594	Christine Lewis	Other Instructional Staff Services Travel	24.64
594	Christine Lewis	Other Instructional Staff Services Travel	25.4
594	Christine Lewis	Other Instructional Staff Services Travel	27.87
594	Christine Lewis	Other Instructional Staff Services Travel	19.01
594	Christine Lewis	Other Instructional Staff Services Travel	20.15
594	Christine Lewis	Other Instructional Staff Services Travel	4.87
594	Christine Lewis	Other Instructional Staff Services Travel	3.84
594	Christine Lewis	Other Instructional Staff Services Travel	1.69
594	Christine Lewis	Other Instructional Staff Services Travel	20.16
594	Christine Lewis	Other Instructional Staff Services Travel	3.84
594	Christine Lewis	Other Instructional Staff Services Travel	31.71
594	Christine Lewis	Other Instructional Staff Services Travel	20.07
594	Christine Lewis	Other Instructional Staff Services Travel	3.08
594	Christine Lewis	Other Instructional Staff Services Travel	25.21
594	Christine Lewis	Other Instructional Staff Services Travel	24.77
594	Christine Lewis	Other Instructional Staff Services Travel	3.84
594	Christine Lewis	Other Instructional Staff Services Travel	30.73
594	Christine Lewis	Other Instructional Staff Services Travel	12.5
594	Christine Lewis	Other Instructional Staff Services Travel	3.84
594	Christine Lewis	Other Instructional Staff Services Travel	2.9
594	Christine Lewis	Other Instructional Staff Services Travel	20.16
594	Christine Lewis	Other Instructional Staff Services Travel	20.16
594	Christine Lewis	Other Instructional Staff Services Travel	25.21
594	Christine Lewis	Other Instructional Staff Services Travel	25.21
594	Christine Lewis	Other Instructional Staff Services Travel	25.21
594	Christine Lewis	Other Instructional Staff Services Travel	24.92
594	Christine Lewis	Other Instructional Staff Services Travel	25.91
594	Christine Lewis	Other Instructional Staff Services Travel	35.4
594	Christine Lewis	Other Instructional Staff Services Travel	17.33
594	Christine Lewis	Other Instructional Staff Services Travel	25.95
594	Christine Lewis	Other Instructional Staff Services Travel	2.9
594	Christine Lewis	Other Instructional Staff Services Travel	2.9
594	Christine Lewis	Other Instructional Staff Services Travel	24.93
594	Christine Lewis	Other Instructional Staff Services Travel	25.57
594	Christine Lewis	Other Instructional Staff Services Travel	19.56
594	Christine Lewis	Other Instructional Staff Services Travel	33.71
594	Christine Lewis	Other Instructional Staff Services Travel	2.98
594	Christine Lewis	Other Instructional Staff Services Travel	33.2
594	Christine Lewis	Other Instructional Staff Services Travel	25.64
594	Christine Lewis	Other Instructional Staff Services Travel	24.93
594	Christine Lewis	Other Instructional Staff Services Travel	25.64
594	Christine Lewis	Other Instructional Staff Services Travel	2.98

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	594 Christine Lewis	Other Instructional Staff Services Travel	33.67
	594 Christine Lewis	Other Instructional Staff Services Travel	19.13
	594 Christine Lewis	Other Instructional Staff Services Travel	25.64
	594 Christine Lewis	Other Instructional Staff Services Travel	50.25
	594 Christine Lewis	Other Instructional Staff Services Travel	25.32
	594 Christine Lewis	Other Instructional Staff Services Travel	25.64
	594 Christine Lewis	Other Instructional Staff Services Travel	24.93
	594 Christine Lewis	Other Instructional Staff Services Travel	12.7
	594 Christine Lewis	Other Instructional Staff Services Travel	14.31
	594 Christine Lewis	Other Instructional Staff Services Travel	5.96
	594 Christine Lewis	Other Instructional Staff Services Travel	32.58
	594 Christine Lewis	Other Instructional Staff Services Travel	1.45
	594 Christine Lewis	Other Instructional Staff Services Travel	36.46
	594 Christine Lewis	Other Instructional Staff Services Travel	24.97
	594 Christine Lewis	Other Instructional Staff Services Travel	28.54
	594 Christine Lewis	Other Instructional Staff Services Travel	2.91
	594 Christine Lewis	Other Instructional Staff Services Travel	3.76
	594 Christine Lewis	Other Instructional Staff Services Travel	14.06
062-220008	Christine McGivney-Dupirack	Developmental Delay Support Travel	78.4
062-220008	Christine McGivney-Dupirack	Developmental Delay Support Travel	94.64
062-220008	Christine McGivney-Dupirack	Developmental Delay Support Travel	123.76
062-220008	Christine McGivney-Dupirack	Developmental Delay Support Travel	54.88
062-220008	Christine McGivney-Dupirack	Developmental Delay Support Travel	66.08
062-220008	Christine McGivney-Dupirack	Developmental Delay Support Travel	165.76
062-220008	Christine McGivney-Dupirack	Developmental Delay Support Travel	124.32
062-220008	Christine McGivney-Dupirack	Developmental Delay Support Travel	170.24
062-220008	Christine McGivney-Dupirack	Developmental Delay Support Travel	181.44
062-220008	Christine McGivney-Dupirack	Developmental Delay Support Travel	126.56
	4000024597 Christopher Caruso	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Christopher Caruso	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
131-200008	Chrystie Bodek	Other Health Services Travel	24.7
131-200008	Chrystie Bodek	Other Health Services Travel	153.38
131-200008	Chrystie Bodek	Other Health Services Travel	119.28
131-200008	Chrystie Bodek	Other Health Services Travel	60.82
131-200008	Chrystie Bodek	Other Health Services Travel	136.58
131-200008	Chrystie Bodek	Other Health Services Travel	152.71
131-200008	Chrystie Bodek	Other Health Services Travel	128.18
131-200008	Chrystie Bodek	Other Health Services Travel	170.18
131-200008	Chrystie Bodek	Other Health Services Travel	128.02
131-200008	Chrystie Bodek	Other Health Services Travel	120.46
131-200008	Cindy Letso	Other Health Services Travel	11.65
131-200008	Cindy Letso	Other Health Services Travel	43.23
131-200008	Cindy Letso	Other Health Services Travel	43.23
131-200008	Cindy Letso	Other Health Services Dues and Fees	21
131-200008	Cindy Letso	Other Health Services Travel	44.58
131-200008	Cindy Letso	Other Health Services Travel	43.68
131-200008	Cindy Letso	Other Health Services Travel	53.76
131-200008	Cindy Letso	Other Health Services Travel	42.56
131-200008	Cindy Letso	Other Health Services Travel	54.99
131-200008	Cindy Letso	Other Health Services Travel	50.4
131-200008	Cindy Letso	Other Health Services Travel	58.46
062-220008	Claysburg-Kimmel School District	Pass-Thru Funds Pass-Thru Funds	186000.02
044-007508	Claysburg-Kimmel School District	Pass-Thru Funds Pass-Thru Funds	63368.23
131-200008	Claysburg-Kimmel School District	Pass-Thru Funds Pass-Thru Funds	345
062-220008	Claysburg-Kimmel School District	Pass-Thru Funds Pass-Thru Funds	171706.46
231-210008/232-210008	Claysburg-Kimmel School District	Pass-Thru Funds Pass-Thru Funds	34704.79
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	425
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	787.5
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	1468.95
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	1600
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	48
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	445.5
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	816
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	552
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	804
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	140
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	70
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	620
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	2532
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	499
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	270
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	2862
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	1980
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	598
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	224
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	98
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	391
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	224
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	135
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	1798
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	318
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	3900

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
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	49.5
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	812
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	1016
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	1392
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	432
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	804
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	7
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	49.5
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	398
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	514.44
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	470.4
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	774.6
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	154.92
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	499
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	215
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	499
255-210608	Clearfield Wholesale Paper Co.,Inc.	Nonpublic School Programs General Supplies	13240
	4000024597 Clemens Educational Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1250
	4000024597 Clemens Educational Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	2500
	4000024597 Clemens Educational Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1250
	4000024597 Clemens Educational Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	750
	4000024597 Clemens Educational Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	2000
	4000024597 Clemens Educational Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1500
	4000024597 Clemens Educational Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1500
	4000024597 Clemens Educational Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1000
	4000024597 Clemens Educational Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1000
	4000024597 Clemens Educational Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1000
149-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	4.61
249-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	2.72
249-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	1.47
249-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	1.05
062-220008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	6.28
	594 CM Regent Solutions	Office of the Principal Services Income Protection Insurance	30.77
131-200008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	16
149-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	4.61
249-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	2.72
249-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	1.47
249-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	1.05
062-220008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	6.28
	594 CM Regent Solutions	Office of the Principal Services Income Protection Insurance	30.77
131-200008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	16
149-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	4.61
249-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	2.72
249-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	1.47
249-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	1.05
062-220008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	6.28
	594 CM Regent Solutions	Office of the Principal Services Income Protection Insurance	30.77
131-200008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	16
149-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	4.61
249-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	2.72
249-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	1.47
249-210608	CM Regent Solutions	Instructional Staff Prof Dev Services Income Protection Insurance	1.05
062-220008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	6.28
	594 CM Regent Solutions	Office of the Principal Services Income Protection Insurance	30.77
131-200008	CM Regent Solutions	Other Instructional Staff Services Income Protection Insurance	16
	738 Cobrh's II	Othr Supr Veh Svcs Meals/Refreshments	43.65
	738 Cobrh's II	Othr Supr Veh Svcs Meals/Refreshments	2.25
	738 Cobrh's II	Othr Supr Veh Svcs Meals/Refreshments	2.25
	4100089991 Coleman, Kendra	Other Community Services Travel	49.28
	4100089991 Coleman, Kendra	Other Community Services Services Purchased Locally	11.93
	4100086603 Coleman, Kendra	Other Community Services Services Purchased Locally	11.93
	4100089991 Coleman, Kendra	Other Community Services Travel	31.36
255-210608	Colker Janitorial Supplies	Nonpublic School Programs General Supplies	67.86
255-210608	Colker Janitorial Supplies	Nonpublic School Programs General Supplies	1100
255-210608	Colker Janitorial Supplies	Nonpublic School Programs Capitalized Equipment - Orig and Additional	7266.98
255-210608	Colker Janitorial Supplies	Nonpublic School Programs Capitalized Equipment - Orig and Additional	2328.55
255-210608	Colker Janitorial Supplies	Nonpublic School Programs General Supplies	220
255-210608	Colker Janitorial Supplies	Nonpublic School Programs Capitalized Equipment - Orig and Additional	2328.55
255-210608	Colker Janitorial Supplies	Nonpublic Support Services General Supplies	1204.8
255-210608	Colker Janitorial Supplies	Nonpublic Support Services General Supplies	1577.5
255-210608	Colker Janitorial Supplies	Nonpublic Support Services General Supplies	747.8
	594 Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	15.15
131-200008	Columbia Gas of Pennsylvania	Developmental Delay Support Natural Gas	18.51
	594 Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	15.15
131-200008	Columbia Gas of Pennsylvania	Developmental Delay Support Natural Gas	18.51
	594 Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	67.26
131-200008	Columbia Gas of Pennsylvania	Developmental Delay Support Natural Gas	82.21
	594 Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	205.92
131-200008	Columbia Gas of Pennsylvania	Developmental Delay Support Natural Gas	251.68
	594 Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	549.01
131-200008	Columbia Gas of Pennsylvania	Developmental Delay Support Natural Gas	671.01
	594 Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	587.39

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Columbia Gas of Pennsylvania	Developmental Delay Support Natural Gas	717.91
	594 Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	802.37
131-200008	Columbia Gas of Pennsylvania	Developmental Delay Support Natural Gas	980.67
	594 Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	546.54
131-200008	Columbia Gas of Pennsylvania	Developmental Delay Support Natural Gas	667.99
	594 Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	445.96
131-200008	Columbia Gas of Pennsylvania	Developmental Delay Support Natural Gas	545.06
	594 Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	290.25
131-200008	Columbia Gas of Pennsylvania	Developmental Delay Support Natural Gas	354.76
	594 Columbia Gas of Pennsylvania	Care & Upkeep of Equipment Services Natural Gas	106.85
131-200008	Columbia Gas of Pennsylvania	Developmental Delay Support Natural Gas	130.6
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	24.85
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	83.21
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	6.13
	565 Comcast	Nonpublic School Programs Transport/Telecommunication Services	44.3
4100086603	Comcast	Other Community Services Transport/Telecommunication Services	60.42
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	161.1
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	108.23
062-220008	Comcast	Operation of Buildings Services Transport/Telecommunication Services	22.83
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	365.25
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	68.48
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	57.18
	565 Comcast	Nonpublic School Programs Transport/Telecommunication Services	44.28
4100089991	Comcast	Other Community Services Transport/Telecommunication Services	60.38
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	161.02
062-220008	Comcast	Operation of Buildings Services Transport/Telecommunication Services	22.82
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	365.1
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	68.46
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	108.19
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	57.18
	565 Comcast	Nonpublic School Programs Transport/Telecommunication Services	44.28
4100086603	Comcast	Other Community Services Transport/Telecommunication Services	60.39
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	161.03
062-220008	Comcast	Operation of Buildings Services Transport/Telecommunication Services	22.82
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	365.12
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	68.46
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	108.2
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	58.41
	565 Comcast	Nonpublic School Programs Transport/Telecommunication Services	44.19
4100086603	Comcast	Other Community Services Transport/Telecommunication Services	60.26
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	160.68
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	107.53
062-220008	Comcast	Operation of Buildings Services Transport/Telecommunication Services	22.77
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	364.32
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	68.31
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	57.23
	565 Comcast	Nonpublic School Programs Transport/Telecommunication Services	44.19
4100086603	Comcast	Other Community Services Transport/Telecommunication Services	60.26
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	160.68
062-220008	Comcast	Operation of Buildings Services Transport/Telecommunication Services	22.77
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	364.32
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	68.31
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	107.53
062-220008	Comcast	Operation of Buildings Services Transport/Telecommunication Services	22.77
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	364.32
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	68.31
	565 Comcast	Nonpublic School Programs Transport/Telecommunication Services	44.19
4100086603	Comcast	Other Community Services Transport/Telecommunication Services	60.26
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	160.68
	565 Comcast	Nonpublic School Programs Transport/Telecommunication Services	46.63
4100086603	Comcast	Other Community Services Transport/Telecommunication Services	63.59
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	169.56
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	226.69
062-220008	Comcast	Operation of Buildings Services Transport/Telecommunication Services	24.02
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	384.39
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	72.07
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	117.12
	565 Comcast	Nonpublic School Programs Transport/Telecommunication Services	46.74
4100086603	Comcast	Other Community Services Transport/Telecommunication Services	63.73
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	169.95
062-220008	Comcast	Operation of Buildings Services Transport/Telecommunication Services	24.08
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	385.19
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	72.23
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	0.44
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	58.84
	565 Comcast	Nonpublic School Programs Transport/Telecommunication Services	1.65
4100086603	Comcast	Other Community Services Transport/Telecommunication Services	2.25
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	6.01
062-220008	Comcast	Operation of Buildings Services Transport/Telecommunication Services	0.81
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	12.87
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	2.42
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	107.97

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	59.31
	565 Comcast	Nonpublic School Programs Transport/Telecommunication Services	45.97
	4100086603 Comcast	Other Community Services Transport/Telecommunication Services	62.68
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	167.15
062-220008	Comcast	Operation of Buildings Services Transport/Telecommunication Services	23.58
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	377.19
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	70.73
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	107.97
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	59.35
	565 Comcast	Nonpublic School Programs Transport/Telecommunication Services	45.92
	4100086603 Comcast	Other Community Services Transport/Telecommunication Services	62.62
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	166.97
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	107.68
062-220008	Comcast	Operation of Buildings Services Transport/Telecommunication Services	23.55
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	376.87
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	70.66
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	58.82
062-220008	Comcast	Operation of Buildings Services Transport/Telecommunication Services	23.55
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	376.87
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	70.66
	565 Comcast	Nonpublic School Programs Transport/Telecommunication Services	45.92
	4100086603 Comcast	Other Community Services Transport/Telecommunication Services	62.62
	594 Comcast	Operation of Buildings Services Transport/Telecommunication Services	166.97
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	107.68
131-200008	Comcast	Developmental Delay Support Transport/Telecommunication Services	58.65
255-210608	Commercial Site Furnishings	Nonpublic School Programs General Supplies	4318.89
231-210008/232-210008	Committee For Children	Developmental Delay Support General Supplies	45900
044-007508	Commonwealth Charter Academy	Pass-Thru Funds Pass-Thru Funds	6742.02
131-200008	Community Action Partnership	Developmental Delay Support Rental of Land and Buildings	400
131-200008	Community Action Partnership	Developmental Delay Support Rental of Land and Buildings	400
131-200008	Community Action Partnership	Developmental Delay Support Rental of Land and Buildings	400
131-200008	Community Action Partnership	Developmental Delay Support Rental of Land and Buildings	400
131-200008	Community Action Partnership	Developmental Delay Support Rental of Land and Buildings	400
131-200008	Community Action Partnership	Developmental Delay Support Rental of Land and Buildings	400
131-200008	Community Action Partnership	Developmental Delay Support Rental of Land and Buildings	400
131-200008	Community Action Partnership	Developmental Delay Support Rental of Land and Buildings	400
131-200008	Community Action Partnership	Developmental Delay Support Rental of Land and Buildings	400
131-200008	Community Action Partnership	Developmental Delay Support Rental of Land and Buildings	400
131-200008	Community Action Partnership	Developmental Delay Support Rental of Land and Buildings	400
131-200008	Community Action Partnership	Developmental Delay Support Rental of Land and Buildings	400
131-200008	Community Action Partnership	Developmental Delay Support Rental of Land and Buildings	400
131-200008	Community Action Partnership	Prepaid Expenses (Exp) NOT CLASSIFIED	400
062-220008	Community School Excellence Council	Other Instructional Staff Services Dues and Fees	6
	594 Community School Excellence Council	Other Instructional Staff Services Dues and Fees	4
062-220008	Conemaugh Township Area School District	Pass-Thru Funds Pass-Thru Funds	86271.51
044-007508	Conemaugh Township Area School District	Pass-Thru Funds Pass-Thru Funds	8761
	4100086603 Conemaugh Township Area School District	Rev From Community Services NOT CLASSIFIED	9143.35
062-220008	Conemaugh Township Area School District	Pass-Thru Funds Pass-Thru Funds	141254.47
044-007508	Conemaugh Township Area School District	Pass-Thru Funds Pass-Thru Funds	1950
044-007508	Conemaugh Township Area School District	Pass-Thru Funds Pass-Thru Funds	2526.99
231-210008/232-210008	Conemaugh Township Area School District	Pass-Thru Funds Pass-Thru Funds	41544.42
131-200008	Conemaugh Township Area School District	Pass-Thru Funds Pass-Thru Funds	1483.92
131-200008	Conemaugh Township Area School District	Pass-Thru Funds Pass-Thru Funds	1276.08
062-220008	Conemaugh Township Area School District	Pass-Thru Funds Pass-Thru Funds	64291.95
062-220008	Conemaugh Valley School District	Pass-Thru Funds Pass-Thru Funds	173682.13
131-200008	Conemaugh Valley School District	Pass-Thru Funds Pass-Thru Funds	1380
255-210608	Connection	Nonpublic School Programs Supplies and Fees - Tech Related	4980
255-210608	Connection	Nonpublic School Programs Supplies and Fees - Tech Related	4980
255-210608	Connection	Nonpublic School Programs Supplies and Fees - Tech Related	8280
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Services Purchased Locally	118.17
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Constance Henry	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
255-210608	Contamination Source Identification, LLC	Nonpublic Support Services General Supplies	18216
255-210608	Contamination Source Identification, LLC	Nonpublic Support Services General Supplies	8118
255-210608	Contamination Source Identification, LLC	Nonpublic Support Services General Supplies	31977
255-210608	Contamination Source Identification, LLC	Nonpublic Support Services General Supplies	35640
131-200008	Contract Paper Group Inc	Other Instructional Staff Services General Supplies	1972
	594 Council for Exceptional Children	Other Instructional Staff Services Dues and Fees	161.4
	4100089991 Courtney Harbaugh	Other Community Services Travel	16.38
	4100086603 Courtney Harbaugh	Other Community Services Travel	16.38
062-220008	Credit Card Dept	Other Instructional Staff Services Supplies and Fees - Tech Related	765
	594 Credit Card Dept	Office of the Principal Services Supplies and Fees - Tech Related	765
131-200008	Credit Card Dept	Other Instructional Staff Services Supplies and Fees - Tech Related	765

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
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	167
	594 Credit Card Dept	Financial Accounting Services Dues and Fees	57.15
	738 Credit Card Dept	Othr Supr Veh Svcs Dues and Fees	114.28
131-200008	Credit Card Dept	Developmental Delay Support General Supplies	39.95
154-200133	Credit Card Dept	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	8.99
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	181.11
	4100089991 Credit Card Dept	Other Community Services Communications	277.3
	4100086603 Credit Card Dept	Other Community Services Communications	277.3
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	176.65
154-200133	Credit Card Dept	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	8.99
131-200008	Credit Card Dept	Speech and Language Support General Supplies	67
	4100089991 Credit Card Dept	Other Community Services Communications	28
	4100086603 Credit Card Dept	Other Community Services Communications	28
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	167.4
154-200133	Credit Card Dept	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	8.99
	4100089991 Credit Card Dept	Other Community Services General Supplies	58.73
	4100086603 Credit Card Dept	Other Community Services General Supplies	58.73
	738 Credit Card Dept	Othr Supr Veh Svcs Meals/Refreshments	96.05
154-200133	Credit Card Dept	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	8.99
044-007508	Credit Card Dept	Other Student Services Communications	24.15
092-007508	Credit Card Dept	Other Student Services Communications	24.15
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	182.04
	4100089991 Credit Card Dept	Other Community Services General Supplies	5
	4100089991 Credit Card Dept	Other Community Services General Supplies	17.01
	4100089991 Credit Card Dept	Other Community Services Communications	30.78
	4100086603 Credit Card Dept	Other Community Services Communications	30.77
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	167.33
154-200133	Credit Card Dept	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	8.99
255-210608	Credit Card Dept	Nonpublic School Programs General Supplies	1455.85
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	182.64
154-200133	Credit Card Dept	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	8.99
154-200133	Credit Card Dept	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	8.99
062-220008	Credit Card Dept	Other Instructional Staff Services Travel	850
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	171.63
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	203.76
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	71.88
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	25
154-200133	Credit Card Dept	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	8.99
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	152.72
	4100089991 Credit Card Dept	Other Community Services Travel	187.5
	4100089991 Credit Card Dept	Other Community Services Travel	187.5
	4100086603 Credit Card Dept	Other Community Services Travel	62.5
	4100086603 Credit Card Dept	Other Community Services Travel	62.5
224-210608	Credit Card Dept	System-Wide Technology Services Capitalized Tech Equip - Original	954
	594 Credit Card Dept	Operation of Buildings Services Water/Sewage	198.9
154-200133	Credit Card Dept	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	8.99
154-200133	Credit Card Dept	Instructional Staff Prof Dev Services Meals/Refreshments	42.61
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	188.17
	4100089991 Credit Card Dept	Other Community Services Travel	501.15
	4100089991 Credit Card Dept	Other Community Services Travel	501.15
	4100086603 Credit Card Dept	Other Community Services Travel	167.05
	4100086603 Credit Card Dept	Other Community Services Travel	167.05
#20R33	Credit Card Dept	Instructional Staff Prof Dev Services Other Advertising/Pub	80
154-200133	Credit Card Dept	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	8.99
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	161.2
	4100089991 Credit Card Dept	Other Community Services Travel	636.87
	4100089991 Credit Card Dept	Other Community Services Travel	636.87
	4100086603 Credit Card Dept	Other Community Services Travel	212.29
	4100086603 Credit Card Dept	Other Community Services Travel	212.29
	594 Credit Card Dept	Office of the Principal Services General Supplies	470
154-200133	Credit Card Dept	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	8.99
	594 Credit Card Dept	Office of the Principal Services General Supplies	115.96
062-220008	Credit Card Dept	Other Instructional Staff Services Dues and Fees	216
#20R33	Credit Card Dept	Instructional Staff Prof Dev Services Other Advertising/Pub	16.03
149-210608	Credit Card Dept	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	119.99
255-210608	Credit Card Dept	Nonpublic Support Services General Supplies	870.35
	4100089991 Credit Card Dept	Other Community Services Advertising Related to Federal Grant Awards	173.44
062-220008	Crisis Prevention Institute	Other Instructional Staff Services Dues and Fees	120
062-220008	Crisis Prevention Institute	Other Instructional Staff Services Professional Educational Services-Other	3399
062-220008	Crisis Prevention Institute	Other Instructional Staff Services Dues and Fees	200
062-220008	Crisis Prevention Institute	Other Instructional Staff Services Books and Periodicals	3935.75
	4000024597 Cristine Wagner-Deitch	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
	4000024597 Cristine Wagner-Deitch	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
	4000024597 Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Cynthia Burkhart	Instructional Staff Prof Dev Services Services Purchased Locally	450
	4000024597 Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Cynthia Burkhart	Instructional Staff Prof Dev Services Services Purchased Locally	450

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
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1500
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Services Purchased Locally	117
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Burkhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	CYNTHIA SHAFFER	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
4000024597	Cynthia Zajac	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Zajac	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Zajac	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Zajac	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Zajac	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Cynthia Zajac	Instructional Staff Prof Dev Services Services Purchased Locally	156.78
4000024597	Cynthia Zajac	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
594	Daily American	Other Instructional Staff Services Other Advertising/Pub	218.84
4100089991	Damin Printing Company	Other Community Services General Supplies	470
4100089991	Damin Printing Company	Other Community Services General Supplies	155
4100089991	Damin Printing Company	Other Community Services General Supplies	44
4100089991	Damin Printing Company	Other Community Services General Supplies	290
131-200008	Damin Printing Company	Developmental Delay Support Printing and Binding	69
4100089991	Damin Printing Company	Other Community Services General Supplies	16
4100089991	Damin Printing Company	Other Community Services General Supplies	15
4100089991	Damin Printing Company	Other Community Services General Supplies	100
4100089991	Damin Printing Company	Other Community Services General Supplies	540
4100089991	Damin Printing Company	Other Community Services General Supplies	77.5
131-200008	Damin Printing Company	Other Instructional Staff Services Printing and Binding	180
4100089991	Damin Printing Company	Other Community Services General Supplies	3322.5
4100089991	Damin Printing Company	Other Community Services General Supplies	120.75
4100089991	Damin Printing Company	Other Community Services General Supplies	940
4100089991	Damin Printing Company	Other Community Services General Supplies	127.5
4100089991	Damin Printing Company	Other Community Services General Supplies	96.25
4100089991	Damin Printing Company	Other Community Services General Supplies	56.75
4100089991	Damin Printing Company	Other Community Services General Supplies	690
4100089991	Damin Printing Company	Other Community Services General Supplies	374
4100089991	Damin Printing Company	Other Community Services General Supplies	96.25
4100089991	Damin Printing Company	Other Community Services General Supplies	2587.5
4100089991	Damin Printing Company	Other Community Services General Supplies	56.75
4100089991	Damin Printing Company	Other Community Services General Supplies	1402.5
062-220008	Damin Printing Company	Other Instructional Staff Services Printing and Binding	65
131-200008	Damin Printing Company	Speech and Language Support Printing and Binding	189
131-200008	Damin Printing Company	Developmental Delay Support Printing and Binding	484
131-200008	Damin Printing Company	Developmental Delay Support Printing and Binding	484
4100089991	Damin Printing Company	Other Community Services General Supplies	54
4100089991	Damin Printing Company	Other Community Services General Supplies	58.5
4100086603	Damin Printing Company	Other Community Services General Supplies	19.5
131-200008	Damin Printing Company	Speech and Language Support Printing and Binding	94.5
131-200008	Damin Printing Company	Speech and Language Support Printing and Binding	66.5
4100089991	Damin Printing Company	Other Community Services General Supplies	47.81
4100089991	Damin Printing Company	Other Community Services General Supplies	30.04
4100086603	Damin Printing Company	Other Community Services General Supplies	15.94
4100086603	Damin Printing Company	Other Community Services General Supplies	10.01
131-200008	Damin Printing Company	Speech and Language Support General Supplies	311
131-200008	Damin Printing Company	Developmental Delay Support Printing and Binding	790
594	Damin Printing Company	Office of the Principal Services Printing and Binding	1037
231-210008/232-210008	Damin Printing Company	Developmental Delay Support General Supplies	139
255-210608	Damin Printing Company	Nonpublic School Programs General Supplies	600
255-210608	Damin Printing Company	Nonpublic School Programs General Supplies	835
255-210608	Damin Printing Company	Nonpublic School Programs General Supplies	1350
255-210608	Damin Printing Company	Nonpublic School Programs General Supplies	500
231-210008/232-210008	Damin Printing Company	Developmental Delay Support General Supplies	86
131-200008	Damin Printing Company	Speech and Language Support Printing and Binding	114
131-200008	Damin Printing Company	Speech and Language Support Printing and Binding	217
231-210008/232-210008	Damin Printing Company	Developmental Delay Support General Supplies	86
131-200008	Damin Printing Company	Developmental Delay Support General Supplies	270
062-220008	Damin Printing Company	Developmental Delay Support General Supplies	247
131-200008	Dana Boslet	Speech and Language Support Travel	73.42
131-200008	Dana Boslet	Speech and Language Support Travel	84.06
131-200008	Dana Boslet	Speech and Language Support Travel	86.72
131-200008	Dana Boslet	Speech and Language Support Travel	146.3
131-200008	Dana Boslet	Speech and Language Support Travel	172.9
131-200008	Dana Boslet	Speech and Language Support Travel	146.83
131-200008	Dana Boslet	Speech and Language Support Travel	146.83
131-200008	Dana Boslet	Speech and Language Support Travel	206.95
131-200008	Dana Boslet	Speech and Language Support Travel	150.56

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Dana Boslet	Speech and Language Support Travel	143.11
4000024597	Daniel J. Hyland	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Daniel J. Hyland	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Daniel Waters	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Daniel Waters	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Daniel Waters	Instructional Staff Prof Dev Services Services Purchased Locally	233.41
4000024597	Daniel Waters	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Daniel Waters	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
131-200008	Danielle Bodek	Speech and Language Support Travel	30.27
131-200008	Danielle Bodek	Speech and Language Support Travel	39.48
131-200008	Danielle Bodek	Speech and Language Support Travel	24.74
131-200008	Danielle Bodek	Speech and Language Support Travel	11.58
131-200008	Danielle Bodek	Speech and Language Support Travel	21.85
131-200008	Danielle Bodek	Speech and Language Support Travel	30.79
131-200008	Danielle Bodek	Speech and Language Support Travel	20
131-200008	Danielle Bodek	Speech and Language Support Travel	9.71
131-200008	Danielle Bodek	Speech and Language Support Travel	6.85
131-200008	Danielle Bodek	Speech and Language Support Travel	33.26
4000024597	Danielle Miles	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
738	Dave Rykala	Othr Supr Veh Svcs Professional Educational Services-Other	850
738	Dave Rykala	Othr Supr Veh Svcs Professional Educational Services-Other	650
738	Dave Rykala	Othr Supr Veh Svcs Professional Educational Services-Other	850
738	Dave Rykala	Othr Supr Veh Svcs Professional Educational Services-Other	250
4100089991	DAVIDSON, KELLY	Other Community Services Travel	26.1
4100086603	DAVIDSON, KELLY	Other Community Services Travel	26.1
062-220008	Dawn Jarvie	Speech and Language Support Travel	49.39
131-200008	Dawn Jarvie	Speech and Language Support Travel	24.7
062-220008	Dawn Jarvie	Speech and Language Support Travel	52.25
131-200008	Dawn Jarvie	Speech and Language Support Travel	26.12
062-220008	Dawn Jarvie	Speech and Language Support Travel	46.87
131-200008	Dawn Jarvie	Speech and Language Support Travel	23.44
062-220008	Dawn Jarvie	Speech and Language Support Travel	43.01
131-200008	Dawn Jarvie	Speech and Language Support Travel	21.5
062-220008	Dawn Jarvie	Speech and Language Support Travel	28.39
131-200008	Dawn Jarvie	Speech and Language Support Travel	14.2
062-220008	Dawn Jarvie	Speech and Language Support Travel	46.7
131-200008	Dawn Jarvie	Speech and Language Support Travel	23.35
062-220008	Dawn Jarvie	Speech and Language Support Travel	40.15
131-200008	Dawn Jarvie	Speech and Language Support Travel	20.08
062-220008	Dawn Jarvie	Speech and Language Support Travel	52.25
131-200008	Dawn Jarvie	Speech and Language Support Travel	26.12
062-220008	Dawn Jarvie	Speech and Language Support Travel	58.63
131-200008	Dawn Jarvie	Speech and Language Support Travel	29.32
062-220008	Dawn Jarvie	Speech and Language Support Travel	43.18
131-200008	Dawn Jarvie	Speech and Language Support Travel	21.59
062-220008	Dawn Jarvie	Speech and Language Support Dues and Fees	19.5
131-200008	Dawn Jarvie	Speech and Language Support Dues and Fees	9.75
565	Dawn Mellott	Nonpublic School Programs Professional Educational Services-Other	30
565	Dawn Mellott	Nonpublic School Programs Travel	78.74
565	Dawn Mellott	Nonpublic School Programs Travel	89.6
565	Dawn Mellott	Nonpublic School Programs Travel	24.87
565	Dawn Mellott	Nonpublic School Programs Travel	88.6
565	Dawn Mellott	Nonpublic School Programs Travel	36.18
565	Dawn Mellott	Nonpublic School Programs Travel	55.89
565	Dawn Mellott	Nonpublic School Programs Travel	86.24
565	Dawn Mellott	Nonpublic School Programs Travel	66.87
565	Dawn Mellott	Nonpublic School Programs Travel	41.22
4000024597	Decisively Mindful LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
4000024597	Decisively Mindful LLC	Instructional Staff Prof Dev Services Services Purchased Locally	157.95
594	Dell Marketing L.Pp	Office of the Principal Services Capitalized Tech Software - Original	2339.12
149-210608	Dell Marketing L.Pp	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	109.15
149-210608	Dell Marketing L.Pp	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	284.98
062-220008	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	2767.4
062-220008	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	937.45
131-200008	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	262.69
131-200008	Dell Marketing L.Pp	Other Instructional Staff Services Capitalized Tech Software - Original	2159.18
594	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	553.48
594	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	187.49
149-210608	Dell Marketing L.Pp	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	238
149-210608	Dell Marketing L.Pp	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	80.62
062-220008	Dell Marketing L.Pp	Other Student Services Supplies and Fees - Tech Related	553.48
062-220008	Dell Marketing L.Pp	Other Student Services Supplies and Fees - Tech Related	187.49
231-210008/232-210008	Dell Marketing L.Pp	Developmental Delay Support Capitalized Equipment - Orig and Additional	26869.8
062-220008	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	9361
062-220008	Dell Marketing L.Pp	Other Instructional Staff Services Supplies and Fees - Tech Related	258.95
062-220008	Dell Marketing L.Pp	Other Instructional Staff Services Capitalized Tech Equip - Original	304.39
594	Dell Marketing L.Pp	Other Instructional Staff Services Capitalized Tech Equip - Original	608.77
131-200008	Dell Marketing L.Pp	Other Instructional Staff Services Capitalized Tech Equip - Original	913.16
565	Dell Marketing L.Pp	Nonpublic Support Services Capitalized Tech Equip - Original	1521.93
594	Dell Marketing L.Pp	Other Instructional Staff Services Capitalized Tech Equip - Original	1065.35
131-200008	Dell Marketing L.Pp	Other Instructional Staff Services Capitalized Tech Equip - Original	1521.93
594	Dell Marketing L.Pp	Student Accounting Services Supplies and Fees - Tech Related	480.98





2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade of IT Sys, Equip	145.38
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services Maintenance, Repair, & Upgrade of IT Sys, Equip	18.71
062-220008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	24.99
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	24.38
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	191.27
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	6.67
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	61.64
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	25
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	1.2
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	126.37
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	5.9
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	53.75
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	101.73
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	4.81
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	1.2
062-220008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	27.23
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	378.31
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	51.67
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	13.46
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	165.48
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	27.23
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	1.64
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	79.95
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	10.73
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	10.34
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	26.94
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	205.92
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	1.64
062-220008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	36.14
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	165.66
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	32.08
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	8.26
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	107.71
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	36.14
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	3.05
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	50.78
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	6.47
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	9.66
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	22.55
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	73
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	3.05
131-200008	Doing Better Business, Inc.	Developmental Delay Support General Supplies	54
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services General Supplies	54
062-220008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	30.28
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	25.97
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	170.5
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	189.42
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	25.08
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	30.28
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	2.41
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	5.95
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	58.74
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	148.94
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	6.84
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	70.52
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	2.41
062-220008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	19.84
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	50.93
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	418.17
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	13.01
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	176.31
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	19.84
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	3.46
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	10.05
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	97.24
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	67.5
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	37.6
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	4.33
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	3.46
062-220008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	9.43
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	18.79
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	106.3
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	123.11
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	9.72
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	9.42
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	3.28
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	63.14
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	1.89
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	18.76
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	76.38
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	38.7
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	3.28

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
062-220008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	19.87
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	168.56
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	36.75
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	12.68
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	227.7
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	19.87
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	11.01
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	80.6
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	8.02
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	75.62
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	41.89
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	8.16
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	11.01
062-220008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	13.46
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	33.59
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	251.5
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	19.85
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	213.04
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	13.46
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	9.26
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	84.13
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	3.58
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	42.24
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	2.67
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	64.11
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	9.26
062-220008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	23.34
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	404.84
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	35.54
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	19.51
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	252.69
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	23.34
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	3.35
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	3.11
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	54.82
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	6.16
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	39.95
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	49
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	3.35
062-220008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	11.3
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	41.78
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	174.64
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	16.72
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	94.03
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	11.3
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	2.04
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	64.37
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	4.18
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	4.92
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	47.12
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	23.15
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	2.03
062-220008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	10.98
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	319.57
131-200008	Doing Better Business, Inc.	Developmental Delay Support Rental of Equipment	40.3
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	169.36
	594 Doing Better Business, Inc.	Student Accounting Services Rental of Equipment	13.12
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	10.97
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	2.21
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	2.76
	594 Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	46.33
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	549.12
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	101.5
	594 Doing Better Business, Inc.	Office of the Principal Services Rental of Equipment	9.14
131-200008	Doing Better Business, Inc.	Other Instructional Staff Services Rental of Equipment	2.2
	594 Dominion	Operation of Buildings Services Natural Gas	16.55
131-200008	Dominion	Developmental Delay Support Natural Gas	7.01
044-007508	Dominion	Other Student Services Natural Gas	1.58
	565 Dominion	Operation of Buildings Services Natural Gas	2.37
062-220008	Dominion	Operation of Buildings Services Natural Gas	3.16
	594 Dominion	Operation of Buildings Services Natural Gas	30.04
	738 Dominion	Operation of Buildings Services Natural Gas	1.58
	594 Dominion	Operation of Buildings Services Natural Gas	1.84
	594 Dominion	Operation of Buildings Services Natural Gas	7.52
131-200008	Dominion	Developmental Delay Support Natural Gas	3.19
044-007508	Dominion	Other Student Services Natural Gas	0.46
	565 Dominion	Operation of Buildings Services Natural Gas	0.69
062-220008	Dominion	Operation of Buildings Services Natural Gas	0.92
	594 Dominion	Operation of Buildings Services Natural Gas	8.72
	738 Dominion	Operation of Buildings Services Natural Gas	0.46
	594 Dominion	Operation of Buildings Services Natural Gas	1.84
	594 Dominion	Operation of Buildings Services Natural Gas	10.53

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Dominion	Developmental Delay Support Natural Gas	4.46
044-007508	Dominion	Other Student Services Natural Gas	0.46
	565 Dominion	Operation of Buildings Services Natural Gas	0.69
062-220008	Dominion	Operation of Buildings Services Natural Gas	0.92
	594 Dominion	Operation of Buildings Services Natural Gas	8.72
	738 Dominion	Operation of Buildings Services Natural Gas	0.46
044-007508	Dominion	Other Student Services Natural Gas	0.51
	565 Dominion	Operation of Buildings Services Natural Gas	0.77
062-220008	Dominion	Operation of Buildings Services Natural Gas	1.02
	594 Dominion	Operation of Buildings Services Natural Gas	9.69
	738 Dominion	Operation of Buildings Services Natural Gas	0.51
	594 Dominion	Operation of Buildings Services Natural Gas	1.84
	594 Dominion	Operation of Buildings Services Natural Gas	24.08
131-200008	Dominion	Developmental Delay Support Natural Gas	10.2
	594 Dominion	Operation of Buildings Services Natural Gas	2.75
	594 Dominion	Operation of Buildings Services Natural Gas	31.59
131-200008	Dominion	Developmental Delay Support Natural Gas	13.39
044-007508	Dominion	Other Student Services Natural Gas	3.52
	565 Dominion	Operation of Buildings Services Natural Gas	5.28
062-220008	Dominion	Operation of Buildings Services Natural Gas	7.04
	594 Dominion	Operation of Buildings Services Natural Gas	66.86
	738 Dominion	Operation of Buildings Services Natural Gas	3.52
	594 Dominion	Operation of Buildings Services Natural Gas	22.03
	594 Dominion	Operation of Buildings Services Natural Gas	78.23
131-200008	Dominion	Developmental Delay Support Natural Gas	33.15
044-007508	Dominion	Other Student Services Natural Gas	8.77
	565 Dominion	Operation of Buildings Services Natural Gas	13.16
062-220008	Dominion	Operation of Buildings Services Natural Gas	17.54
	594 Dominion	Operation of Buildings Services Natural Gas	166.67
	738 Dominion	Operation of Buildings Services Natural Gas	8.77
	594 Dominion	Operation of Buildings Services Natural Gas	45.9
	594 Dominion	Operation of Buildings Services Natural Gas	173.02
131-200008	Dominion	Developmental Delay Support Natural Gas	73.31
044-007508	Dominion	Other Student Services Natural Gas	17.6
	565 Dominion	Operation of Buildings Services Natural Gas	26.39
062-220008	Dominion	Operation of Buildings Services Natural Gas	35.19
	594 Dominion	Operation of Buildings Services Natural Gas	334.31
	738 Dominion	Operation of Buildings Services Natural Gas	17.6
	594 Dominion	Operation of Buildings Services Natural Gas	65.18
	594 Dominion	Operation of Buildings Services Natural Gas	246.73
131-200008	Dominion	Developmental Delay Support Natural Gas	104.55
044-007508	Dominion	Other Student Services Natural Gas	28.82
	565 Dominion	Operation of Buildings Services Natural Gas	43.22
062-220008	Dominion	Operation of Buildings Services Natural Gas	57.63
	594 Dominion	Operation of Buildings Services Natural Gas	547.49
	738 Dominion	Operation of Buildings Services Natural Gas	28.82
	594 Dominion	Operation of Buildings Services Natural Gas	67.01
	594 Dominion	Operation of Buildings Services Natural Gas	219.65
131-200008	Dominion	Developmental Delay Support Natural Gas	93.08
044-007508	Dominion	Other Student Services Natural Gas	26.67
	565 Dominion	Operation of Buildings Services Natural Gas	40.01
062-220008	Dominion	Operation of Buildings Services Natural Gas	53.35
	594 Dominion	Operation of Buildings Services Natural Gas	506.79
	738 Dominion	Operation of Buildings Services Natural Gas	26.67
	594 Dominion	Operation of Buildings Services Natural Gas	47.74
044-007508	Dominion	Other Student Services Natural Gas	14.08
	565 Dominion	Operation of Buildings Services Natural Gas	21.11
062-220008	Dominion	Operation of Buildings Services Natural Gas	28.15
	594 Dominion	Operation of Buildings Services Natural Gas	267.44
	738 Dominion	Operation of Buildings Services Natural Gas	14.08
	594 Dominion	Operation of Buildings Services Natural Gas	145.93
131-200008	Dominion	Developmental Delay Support Natural Gas	61.84
	594 Dominion	Operation of Buildings Services Natural Gas	44.98
	594 Dominion	Operation of Buildings Services Natural Gas	133.9
131-200008	Dominion	Developmental Delay Support Natural Gas	56.74
044-007508	Dominion	Other Student Services Natural Gas	11.27
	565 Dominion	Operation of Buildings Services Natural Gas	16.91
062-220008	Dominion	Operation of Buildings Services Natural Gas	22.54
	594 Dominion	Operation of Buildings Services Natural Gas	214.15
	738 Dominion	Operation of Buildings Services Natural Gas	11.27
	594 Dominion	Operation of Buildings Services Natural Gas	15.61
	594 Dominion	Operation of Buildings Services Natural Gas	58.68
131-200008	Dominion	Developmental Delay Support Natural Gas	24.86
044-007508	Dominion	Other Student Services Natural Gas	4.03
	565 Dominion	Operation of Buildings Services Natural Gas	6.04
062-220008	Dominion	Operation of Buildings Services Natural Gas	8.06
	594 Dominion	Operation of Buildings Services Natural Gas	76.55
	738 Dominion	Operation of Buildings Services Natural Gas	4.03
	594 Dominion	Operation of Buildings Services Natural Gas	33.1
131-200008	Dominion	Developmental Delay Support Natural Gas	14.03
044-007508	Dominion	Other Student Services Natural Gas	1.38
	565 Dominion	Operation of Buildings Services Natural Gas	2.07

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IUs use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-220008	Dominion	Operation of Buildings Services Natural Gas	2.75
	594 Dominion	Operation of Buildings Services Natural Gas	26.16
	738 Dominion	Operation of Buildings Services Natural Gas	1.38
	594 Dominion	Operation of Buildings Services Natural Gas	2.75
062-220008	Donald Arotin	Other Instructional Staff Services Travel	34.16
062-220008	Donald Arotin	Other Instructional Staff Services Travel	25.76
062-220008	Donald Arotin	Other Instructional Staff Services Travel	35.84
062-220008	Donald Arotin	Other Instructional Staff Services Travel	25.76
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.6
062-220008	Donald Arotin	Other Instructional Staff Services Travel	2.8
062-220008	Donald Arotin	Other Instructional Staff Services Travel	10.64
062-220008	Donald Arotin	Other Instructional Staff Services Travel	2.8
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.6
062-220008	Donald Arotin	Other Instructional Staff Services Travel	29.12
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.6
062-220008	Donald Arotin	Other Instructional Staff Services Travel	10.64
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.6
062-220008	Donald Arotin	Other Instructional Staff Services Travel	25.2
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.6
062-220008	Donald Arotin	Other Instructional Staff Services Travel	19.6
062-220008	Donald Arotin	Other Instructional Staff Services Travel	21.84
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.04
062-220008	Donald Arotin	Other Instructional Staff Services Travel	28.56
062-220008	Donald Arotin	Other Instructional Staff Services Travel	12.32
062-220008	Donald Arotin	Other Instructional Staff Services Travel	48.16
062-220008	Donald Arotin	Other Instructional Staff Services Travel	40.32
062-220008	Donald Arotin	Other Instructional Staff Services Travel	12.32
062-220008	Donald Arotin	Other Instructional Staff Services Travel	46.48
062-220008	Donald Arotin	Other Instructional Staff Services Travel	35.84
062-220008	Donald Arotin	Other Instructional Staff Services Travel	25.76
062-220008	Donald Arotin	Other Instructional Staff Services Travel	55.44
062-220008	Donald Arotin	Other Instructional Staff Services Travel	230
062-220008	Donald Arotin	Other Instructional Staff Services Travel	19.66
062-220008	Donald Arotin	Other Instructional Staff Services Travel	34.16
062-220008	Donald Arotin	Other Instructional Staff Services Travel	25.76
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.94
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.94
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.94
062-220008	Donald Arotin	Other Instructional Staff Services Travel	25.09
062-220008	Donald Arotin	Other Instructional Staff Services Travel	15.68
062-220008	Donald Arotin	Other Instructional Staff Services Travel	32.59
062-220008	Donald Arotin	Other Instructional Staff Services Travel	13.78
062-220008	Donald Arotin	Other Instructional Staff Services Travel	15.57
062-220008	Donald Arotin	Other Instructional Staff Services Travel	63.22
062-220008	Donald Arotin	Other Instructional Staff Services Travel	27.72
062-220008	Donald Arotin	Other Instructional Staff Services Travel	9.8
062-220008	Donald Arotin	Other Instructional Staff Services Travel	9.63
062-220008	Donald Arotin	Other Instructional Staff Services Travel	13.78
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.54
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.94
062-220008	Donald Arotin	Other Instructional Staff Services Travel	17.7
062-220008	Donald Arotin	Other Instructional Staff Services Travel	18.31
062-220008	Donald Arotin	Other Instructional Staff Services Travel	50.9
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.94
062-220008	Donald Arotin	Other Instructional Staff Services Travel	15.57
062-220008	Donald Arotin	Other Instructional Staff Services Travel	8.34
062-220008	Donald Arotin	Other Instructional Staff Services Travel	47.71
062-220008	Donald Arotin	Other Instructional Staff Services Travel	9.63
062-220008	Donald Arotin	Other Instructional Staff Services Travel	9.63
062-220008	Donald Arotin	Other Instructional Staff Services Travel	57.9
062-220008	Donald Arotin	Other Instructional Staff Services Travel	33.99
062-220008	Donald Arotin	Other Instructional Staff Services Travel	18.59
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.94
062-220008	Donald Arotin	Other Instructional Staff Services Travel	20.05
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.94
062-220008	Donald Arotin	Other Instructional Staff Services Travel	14.22
062-220008	Donald Arotin	Other Instructional Staff Services Travel	9.63
062-220008	Donald Arotin	Other Instructional Staff Services Travel	18.31
062-220008	Donald Arotin	Other Instructional Staff Services Travel	15.18
062-220008	Donald Arotin	Other Instructional Staff Services Travel	10.81
062-220008	Donald Arotin	Other Instructional Staff Services Travel	57.9
062-220008	Donald Arotin	Other Instructional Staff Services Travel	4.87
062-220008	Donald Arotin	Other Instructional Staff Services Travel	10.7
062-220008	Donald Arotin	Other Instructional Staff Services Travel	11.26
062-220008	Donald Arotin	Other Instructional Staff Services Travel	12.99
062-220008	Donald Arotin	Other Instructional Staff Services Travel	7.39
062-220008	Donald Arotin	Other Instructional Staff Services Travel	0.78
062-220008	Donald Arotin	Other Instructional Staff Services Travel	28.11
062-220008	Donald Arotin	Other Instructional Staff Services Travel	5.94
062-220008	Donald Arotin	Other Instructional Staff Services Travel	44.74
062-220008	Donald Arotin	Other Instructional Staff Services Travel	9.63
062-220008	Donald Arotin	Other Instructional Staff Services Travel	9.63

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
062-220008	Donald Arotin	Other Instructional Staff Services Travel	0.78
062-220008	Donald Arotin	Other Instructional Staff Services Travel	11.26
062-220008	Donald Arotin	Other Instructional Staff Services Travel	14.22
062-220008	Donald Arotin	Other Instructional Staff Services Travel	9.63
062-220008	Donald Arotin	Other Instructional Staff Services Travel	33.26
062-220008	Donald Arotin	Other Instructional Staff Services Travel	16.07
062-220008	Donald Arotin	Other Instructional Staff Services Travel	11.65
062-220008	Donald Arotin	Other Instructional Staff Services Travel	45.92
062-220008	Donald Arotin	Other Instructional Staff Services Travel	45.92
062-220008	Donald Arotin	Other Instructional Staff Services Travel	6.55
062-220008	Donald Arotin	Other Instructional Staff Services Travel	14.62
062-220008	Donald Arotin	Other Instructional Staff Services Travel	35.95
4000024597	Donna Rose	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Donna Rose	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Donna Rose	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Donna Scholtis	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Donna Scholtis	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Donna Scholtis	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Donna Scholtis	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Donna Scholtis	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Dr. Karen Owens Houck	Instructional Staff Prof Dev Services Professional Educational Services-Other	201.19
4000024597	Dr. Karen Owens Houck	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Dr. Karen Owens Houck	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Dr. Karen Owens Houck	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
255-210608	Dyson B2B, Inc.	Nonpublic School Programs General Supplies	815.88
255-210608	Dyson B2B, Inc.	Nonpublic School Programs General Supplies	6629.88
594	Ebensburg Borough	Operation of Buildings Services Water/Sewage	125.91
594	Ebensburg Borough	Operation of Buildings Services Water/Sewage	129.51
594	Ebensburg Borough	Operation of Buildings Services Water/Sewage	129.51
594	Ebensburg Borough	Operation of Buildings Services Water/Sewage	129.51
594	Ebensburg Borough	Operation of Buildings Services Water/Sewage	129.51
255-210608	Edgenuity Inc.	Nonpublic Support Services Employee Training & Development Services	1500
255-210608	Edgenuity Inc.	Nonpublic Support Services Employee Training & Development Services	1500
131-200008	Edith McCloskey	Blind or Visually Impaired Support Travel	10.75
131-200008	Edith McCloskey	Blind or Visually Impaired Support Travel	183.68
131-200008	Edith McCloskey	Blind or Visually Impaired Support Travel	193.89
131-200008	Edith McCloskey	Blind or Visually Impaired Support Travel	179.92
131-200008	Edith McCloskey	Blind or Visually Impaired Support Travel	163.43
131-200008	Edith McCloskey	Blind or Visually Impaired Support Travel	55.37
131-200008	Edith McCloskey	Blind or Visually Impaired Support Travel	174.9
131-200008	Edith McCloskey	Blind or Visually Impaired Support Travel	172.57
131-200008	Edith McCloskey	Blind or Visually Impaired Support Travel	168.99
131-200008	Edith McCloskey	Blind or Visually Impaired Support Travel	181.89
131-200008	Edith McCloskey	Blind or Visually Impaired Support Travel	122.75
594	Education Week	Office of the Principal Services Books and Periodicals	79
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Educational Leadership Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
154-200133	Educational Technology Consultants, Inc.	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	199.96
154-200133	Educational Technology Consultants, Inc.	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	59.98
154-200133	Educational Technology Consultants, Inc.	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	39.99
154-200133	Educational Technology Consultants, Inc.	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	79.98
154-200133	Educational Technology Consultants, Inc.	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	99.95
154-200133	Educational Technology Consultants, Inc.	Instructional Staff Prof Dev Services General Supplies	450
154-200133	Educational Technology Consultants, Inc.	Instructional Staff Prof Dev Services General Supplies	499
154-200133	Educational Technology Consultants, Inc.	Instructional Staff Prof Dev Services General Supplies	998
255-210608	Eduporium Inc.	Nonpublic School Programs General Supplies	1399.9
4000024597	Eileen Sparduti	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
4000024597	Ellen Linky	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Ellen Linky	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Ellen Linky	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Ellen Linky	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
594	Ellison Educational Equipment Inc.	Other Instructional Staff Services General Supplies	21
4100089991	Emily Beam	Other Community Services Travel	42.92
4100086603	Emily Beam	Other Community Services Travel	42.92
565	Emily Deemer	Nonpublic School Programs General Supplies	49.92
565	Emily Deemer	Nonpublic School Programs General Supplies	25.67
565	Emily Deemer	Nonpublic School Programs General Supplies	19.6
092-007508	Emily Hettinger	Other Health Services Travel	48.16
162-190008/163-190008	Emily Hettinger	Other Health Services Travel	48.16

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
092-007508	Emily Hettinger	Other Health Services Travel	105.29
092-007508	Emily Hettinger	Other Health Services Travel	320.11
092-007508	Emily Hettinger	Other Health Services Travel	285.07
092-007508	Emily Hettinger	Other Health Services Travel	284.28
092-007508	Emily Hettinger	Other Health Services Travel	176.88
092-007508	Emily Hettinger	Other Health Services Travel	301.13
092-007508	Emily Hettinger	Other Health Services Travel	280.59
092-007508	Emily Hettinger	Other Health Services Travel	345.44
092-007508	Emily Hettinger	Other Health Services Travel	301.69
092-007508	Emily Hettinger	Other Health Services Travel	307.72
092-007508	Emily Hettinger	Other Health Services Travel	31.95
131-200008	Emily McCormick	Speech and Language Support Travel	7.26
131-200008	Emily McCormick	Speech and Language Support Travel	4.97
131-200008	Emily McCormick	Speech and Language Support Travel	4.59
131-200008	Emily McCormick	Speech and Language Support Travel	3.94
131-200008	Emily McCormick	Speech and Language Support Travel	4.61
131-200008	Emily McCormick	Speech and Language Support Travel	3.79
131-200008	Emily McCormick	Speech and Language Support Travel	5.26
131-200008	Emily McCormick	Speech and Language Support Travel	5.24
131-200008	Emily McCormick	Speech and Language Support Travel	4.37
131-200008	Emily McCormick	Speech and Language Support Travel	5.56
231-210008/232-210008	Enabling Devices	Developmental Delay Support General Supplies	657.8
131-200008	Enabling Devices	Speech and Language Support General Supplies	347.96
231-210008/232-210008	Enabling Devices	Developmental Delay Support General Supplies	3005.5
	565 Erin Stout	Nonpublic School Programs Travel	70.56
	565 Erin Stout	Nonpublic School Programs Travel	105.84
	565 Erin Stout	Nonpublic School Programs Travel	49.84
	565 Erin Stout	Nonpublic School Programs Travel	43.12
	565 Erin Stout	Nonpublic School Programs Travel	48.72
	565 Erin Stout	Nonpublic School Programs Travel	49.28
	565 Erin Stout	Nonpublic School Programs Travel	49.28
	565 Essential Skills	Nonpublic School Programs Books and Periodicals	2238
	565 Essential Skills	Nonpublic School Programs Books and Periodicals	574
	4100089991 Eugene Dorsey	Other Community Services Travel	10.67
	4100086603 Eugene Dorsey	Other Community Services Travel	10.67
	4000024597 Eva Allen	Instructional Staff Prof Dev Services Professional Educational Services-Other	5000
062-220008	Everett Area School District	Pass-Thru Funds Pass-Thru Funds	277152.34
131-200008	Everett Area School District	Pass-Thru Funds Pass-Thru Funds	2415
	4000024597 Evidence To Action: K-12 Consulting SVC	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
	4000024597 Evidence To Action: K-12 Consulting SVC	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
	4000024597 Evidence To Action: K-12 Consulting SVC	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
062-220008	Ferndale Area School District	Pass-Thru Funds Pass-Thru Funds	161364.25
131-200008	Ferndale Area School District	Pass-Thru Funds Pass-Thru Funds	690
231-210008/232-210008	Ferndale Area School District	Pass-Thru Funds Pass-Thru Funds	29891.72
062-220008	Ferndale Area School District	Pass-Thru Funds Pass-Thru Funds	147893.15
131-200008	Fiore True Value	Other Instructional Staff Services General Supplies	10.22
131-200008	Fiore True Value	Other Instructional Staff Services General Supplies	3.21
131-200008	Fiore True Value	Other Instructional Staff Services General Supplies	2.64
131-200008	Fiore True Value	Other Instructional Staff Services General Supplies	33.55
131-200008	Fiore True Value	Other Instructional Staff Services General Supplies	40.21
	4100089991 Flair/Country Catering & Event Planning	Other Community Services Other Purchased Professional and Tech Services	56
	4100089991 Flair/Country Catering & Event Planning	Other Community Services Other Purchased Professional and Tech Services	394.46
	4000024597 Forest Hills School District	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
044-007508	Forest Hills School District	Pass-Thru Funds Pass-Thru Funds	128570.71
	4000024597 Forest Hills School District	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
131-200008	Forest Hills School District	Pass-Thru Funds Pass-Thru Funds	4140
	594 Fp Mailing Solutions	Other Instructional Staff Services Maintenance, Repair, & Upgrade of IT Sys, Equip	159
	594 Fp Mailing Solutions	Other Instructional Staff Services Maintenance, Repair, & Upgrade of IT Sys, Equip	159
	594 Fp Mailing Solutions	Other Instructional Staff Services Rental of Equipment	504
	594 Fp Mailing Solutions	Other Instructional Staff Services Rental of Equipment	312
	594 Fp Mailing Solutions	Other Instructional Staff Services Rental of Equipment	159
	594 Fp Mailing Solutions	Other Instructional Staff Services Rental of Equipment	540
	594 Fp Mailing Solutions	Other Instructional Staff Services Rental of Equipment	312.33
131-200008	Fp Mailing Solutions	Other Instructional Staff Services Maintenance, Repair, & Upgrade of IT Sys, Equip	52.47
	594 Fp Mailing Solutions	Other Instructional Staff Services Rental of Equipment	84
224-210608	Frontline Technologies Group	System-Wide Technology Services Supplies and Fees - Tech Related	19552.25
224-210608	Frontline Technologies Group	System-Wide Technology Services Supplies and Fees - Tech Related	5865.57
162-190008/163-190008	Fun and Function LLC	Developmental Delay Support General Supplies	1084.85
231-210008/232-210008	Fun and Function LLC	Developmental Delay Support General Supplies	394.95
231-210008/232-210008	Fun and Function LLC	Developmental Delay Support General Supplies	394.95
231-210008/232-210008	Fun and Function LLC	Developmental Delay Support General Supplies	1175.9
	4000024597 Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	2100
	4000024597 Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
	4000024597 Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
	4000024597 Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1000
	4000024597 Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
	4000024597 Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
	4000024597 Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050

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
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Gary Abbamont	Instructional Staff Prof Dev Services Professional Educational Services-Other	1000
131-200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	4.23
131-200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	41.53
131-200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	32.05
131-200008	Geneka Anderson	Deaf or Hearing Impaired Support Travel	9.02
231-210008/232-210008	General Recreation, Inc.	Developmental Delay Support Capitalized Equipment - Orig and Additional	53295
131-200008	General Recreation, Inc.	Operation of Buildings Services Repairs and Maintenance Services of Buildings	28975
255-210608	Generation Genius, Inc.	Nonpublic School Programs Supplies and Fees - Tech Related	1295
4100089991	Gerlach, Abigail	Other Community Services Services Purchased Locally	18.43
4100086603	Gerlach, Abigail	Other Community Services Services Purchased Locally	18.43
255-210608	Get More Math	Nonpublic School Programs Supplies and Fees - Tech Related	1710
255-210608	Geyer Instructional Products	Nonpublic School Programs Supplies and Fees - Tech Related	2994
255-210608	Geyer Instructional Products	Nonpublic School Programs Supplies and Fees - Tech Related	6566
255-210608	Geyer Instructional Products	Nonpublic School Programs Supplies and Fees - Tech Related	966
255-210608	Geyer Instructional Products	Nonpublic School Programs Supplies and Fees - Tech Related	2151.96
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	85.18
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	20.95
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	69.59
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	48.91
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	74.95
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	20.35
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	47.99
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	55.87
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	32.64
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	23.22
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	79.33
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	25.03
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	68
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	43.64
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	49.39
131-200008	Giant Eagle #683	Developmental Delay Support Snacks	47.62
255-210608	Gibbs Smith Education	Nonpublic School Programs General Supplies	1014.12
FA-SSP	Gittings Protective Security Inc.	Safety & Security Svcs Supplies and Fees - Tech Related	9680.66
131-200008	Glenn Kashurba Md	Developmental Delay Support Professional Educational Services-Other	2555
4000024597	Good Things Contributed, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Good Things Contributed, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4100089991	GORDON, NICHOLAS	Other Community Services Services Purchased Locally	18.43
4100086603	GORDON, NICHOLAS	Other Community Services Services Purchased Locally	18.43
4100089991	GORDON, NICHOLAS	Other Community Services Travel	20.16
4100086603	GORDON, NICHOLAS	Other Community Services Travel	20.16
4100089991	GORDON, NICHOLAS	Other Community Services Travel	7.28
4100086603	GORDON, NICHOLAS	Other Community Services Travel	7.28
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Services	23.79
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Services	58.4
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Operation of Buildings Services Transport/Telecommunication Services	163.85
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	41.14
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	137.73
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	76.64
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	71.55
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	107.32
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	141.08
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	57.71
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	178.87
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Services	23.7
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Services	58.11
565	Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Services	178.87
594	Granite Telecommunications	Operation of Buildings Services Transport/Telecommunication Services	163.25
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	178.87
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	76.36
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	178.87
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	138.48
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	57.42
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	178.87





Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	565 Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Services	193.86
	594 Granite Telecommunications	Operation of Buildings Services Transport/Telecommunication Services	168.99
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	193.86
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	79.05
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	193.86
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	146.71
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	62.35
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	193.86
	565 Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Services	24.36
	565 Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Services	56.73
	565 Granite Telecommunications	Nonpublic School Programs Transport/Telecommunication Services	193.86
	594 Granite Telecommunications	Operation of Buildings Services Transport/Telecommunication Services	167.81
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	193.86
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	78.49
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	193.86
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	143.55
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	62.35
131-200008	Granite Telecommunications	Developmental Delay Support Transport/Telecommunication Services	193.86
255-210608	Great Commission Schools	Nonpublic Support Services Employee Training & Development Services	4287.72
255-210608	Great Commission Schools	Nonpublic School Programs Supplies and Fees - Tech Related	204.56
255-210608	Great Commission Schools	Nonpublic School Programs Supplies and Fees - Tech Related	204.56
255-210608	Great Commission Schools	Nonpublic School Programs Supplies and Fees - Tech Related	204.56
154-200133	Greater Altoona Career & Technology Cent	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
131-200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rental of Land and Buildings	1475.8
	594 Greater Johnstown Ctc/Avts	Office of the Principal Services Rental of Land and Buildings	2509.16
131-200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rental of Land and Buildings	1475.8
	594 Greater Johnstown Ctc/Avts	Office of the Principal Services Rental of Land and Buildings	2509.16
131-200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rental of Land and Buildings	1475.8
	594 Greater Johnstown Ctc/Avts	Office of the Principal Services Rental of Land and Buildings	2509.16
131-200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rental of Land and Buildings	1475.8
	594 Greater Johnstown Ctc/Avts	Office of the Principal Services Rental of Land and Buildings	2509.16
131-200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rental of Land and Buildings	1475.8
	594 Greater Johnstown Ctc/Avts	Office of the Principal Services Rental of Land and Buildings	2509.16
131-200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rental of Land and Buildings	1475.8
	594 Greater Johnstown Ctc/Avts	Office of the Principal Services Rental of Land and Buildings	2509.16
131-200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rental of Land and Buildings	1475.8
	594 Greater Johnstown Ctc/Avts	Office of the Principal Services Rental of Land and Buildings	2509.16
131-200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rental of Land and Buildings	1475.8
	594 Greater Johnstown Ctc/Avts	Office of the Principal Services Rental of Land and Buildings	2509.16
131-200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rental of Land and Buildings	1475.8
	594 Greater Johnstown Ctc/Avts	Office of the Principal Services Rental of Land and Buildings	2509.16
131-200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rental of Land and Buildings	1475.8
	594 Greater Johnstown Ctc/Avts	Office of the Principal Services Rental of Land and Buildings	2509.16
131-200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rental of Land and Buildings	1475.8
	594 Greater Johnstown Ctc/Avts	Office of the Principal Services Rental of Land and Buildings	2509.16
131-200008	Greater Johnstown Ctc/Avts	Developmental Delay Support Rental of Land and Buildings	1475.8
	594 Greater Johnstown Ctc/Avts	Office of the Principal Services Rental of Land and Buildings	2509.16
062-220008	Greater Johnstown School Dist	Pass-Thru Funds Pass-Thru Funds	679947.08
044-007508	Greater Johnstown School Dist	Pass-Thru Funds Pass-Thru Funds	10181.63
131-200008	Greater Johnstown School Dist	Pass-Thru Funds Pass-Thru Funds	6900
255-210608	Grier School	Nonpublic Support Services General Supplies	146295.39
	738 Griffith Transportation Inc.	Vehicle Operation Services Contracted Carriers	2652.64
	738 Griffith Transportation Inc.	Vehicle Operation Services Contracted Carriers	7579.28
	738 Griffith Transportation Inc.	Vehicle Operation Services Contracted Carriers	7162.18
	738 Griffith Transportation Inc.	Vehicle Operation Services Contracted Carriers	7314.58
	4100089991 Grosik, Jacob	Other Community Services Travel	12.32
	4100089991 Grosik, Jacob	Other Community Services Services Purchased Locally	11.93
	4100086603 Grosik, Jacob	Other Community Services Services Purchased Locally	11.93
	4100089991 Grosik, Jacob	Other Community Services Travel	19.15
131-200008	Hannah Breen	Speech and Language Support Travel	89.2
131-200008	Hannah Breen	Speech and Language Support Travel	104.47
131-200008	Hannah Breen	Speech and Language Support Travel	91.66
131-200008	Hannah Breen	Speech and Language Support Travel	101.76
131-200008	Hannah Breen	Speech and Language Support Travel	97.82
131-200008	Hannah Breen	Speech and Language Support Travel	71.21
131-200008	Hannah Breen	Speech and Language Support Travel	92.65
131-200008	Hannah Breen	Speech and Language Support Travel	39.92
	4100089991 Hannah Taylor	Other Community Services Travel	10.53
	4100086603 Hannah Taylor	Other Community Services Travel	10.53
	4100089991 Harald Dertinger	Other Community Services Travel	34.81
	4100086603 Harald Dertinger	Other Community Services Travel	34.81
	4100089991 HARBAUGH, COURTNEY	Other Community Services Travel	16.24
	4100086603 HARBAUGH, COURTNEY	Other Community Services Travel	16.24
	4000024597 Harley Ramsey	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Harley Ramsey	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Harley Ramsey	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Harley Ramsey	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Harley Ramsey	Instructional Staff Prof Dev Services Services Purchased Locally	88.33
	4100089991 Harpster, Kathleen	Other Community Services Services Purchased Locally	11.93
	4100086603 Harpster, Kathleen	Other Community Services Services Purchased Locally	11.92
	4100089991 Harpster, Kathleen	Other Community Services Travel	36.27
	4100086603 Harpster, Kathleen	Other Community Services Travel	36.27

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
4100089991	Hay, Cannon	Other Community Services Services Purchased Locally	11.92
4100086603	Hay, Cannon	Other Community Services Services Purchased Locally	11.93
	565 Heather Hrivnak	Nonpublic School Programs Travel	30
	565 Heather Hrivnak	Nonpublic School Programs Travel	6.72
	565 Heather Hrivnak	Nonpublic School Programs Travel	34.05
	565 Heather Hrivnak	Nonpublic School Programs Travel	48
	565 Heather Hrivnak	Nonpublic School Programs Travel	31.98
	565 Heather Hrivnak	Nonpublic School Programs Travel	27.11
	565 Heather Hrivnak	Nonpublic School Programs Travel	25.26
	565 Heather Hrivnak	Nonpublic School Programs Travel	32.43
	565 Heather Hrivnak	Nonpublic School Programs Travel	45.08
	565 Heather Hrivnak	Nonpublic School Programs Travel	25.26
	565 Heather Hrivnak	Nonpublic School Programs Travel	37.3
4100089991	Heather Kennedy	Other Community Services Travel	150.78
4100086603	Heather Kennedy	Other Community Services Travel	50.26
4100089991	Heather Kennedy	Other Community Services Travel	76.86
4100086603	Heather Kennedy	Other Community Services Travel	25.62
4100089991	Heather Kennedy	Other Community Services Travel	254.1
4100086603	Heather Kennedy	Other Community Services Travel	84.7
4100089991	Heather Kennedy	Other Community Services Dues and Fees	22.5
4100086603	Heather Kennedy	Other Community Services Dues and Fees	7.5
4100089991	Heather Kennedy	Other Community Services Travel	262.08
4100086603	Heather Kennedy	Other Community Services Travel	87.36
4100089991	Heather Kennedy	Other Community Services Travel	285.18
4100086603	Heather Kennedy	Other Community Services Travel	95.06
4100089991	Heckman, Carolyn	Other Community Services Travel	88.48
4100089991	Heckman, Carolyn	Other Community Services Services Purchased Locally	18.43
4100086603	Heckman, Carolyn	Other Community Services Services Purchased Locally	18.43
162-190008/163-190008	Heggerty	Developmental Delay Support General Supplies	747.2
162-190008/163-190008	Heggerty	Developmental Delay Support Books and Periodicals	2341.04
131-200008	Heggerty	Developmental Delay Support Professional Educational Services-Other	750
	4100089991 HEINLEIN, JORDAN	Other Community Services Travel	30.24
	4100089991 Heming, Rachel	Other Community Services Services Purchased Locally	18.43
	4100086603 Heming, Rachel	Other Community Services Services Purchased Locally	18.43
	4100089991 Heming, Rachel	Other Community Services Travel	15.6
	4100086603 Heming, Rachel	Other Community Services Travel	15.59
062-220008	Hollidaysburg Area Sd	Pass-Thru Funds Pass-Thru Funds	553072.9
044-007508	Hollidaysburg Area Sd	Pass-Thru Funds Pass-Thru Funds	6497.8
131-200008	Hollidaysburg Area Sd	Pass-Thru Funds Pass-Thru Funds	5175
131-200008	Holsopple, Nicole J	Instructional Staff Development Services Tuition Reimbursement	400
	4100089991 Homan, Deanna	Other Community Services Services Purchased Locally	11.93
	4100086603 Homan, Deanna	Other Community Services Services Purchased Locally	11.92
	4100089991 Homan, Deanna	Other Community Services Travel	26.24
	4100086603 Homan, Deanna	Other Community Services Travel	26.23
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	1309.43
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	663
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	4020
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	2220
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	323.21
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	323.21
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	2085.25
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	1326
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	1080.69
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	1312.74
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	1113.84
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	4087.4
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	1200
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	600
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	600
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	762.1
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	762.1
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	600
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	600
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	1240
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs General Supplies	2466.36
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	816.79
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	195
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	360
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	150
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	392
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	240
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	196
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	120
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	612
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	255
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	504
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	504
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	210
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	504
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	210
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	540
255-210608	Houghton Mifflin Harcourt	Nonpublic School Programs Supplies and Fees - Tech Related	225





2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	26.54
131-200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	24.35
131-200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	21.59
131-200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	25.67
131-200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	22.8
131-200008	Janis Gerney	Deaf or Hearing Impaired Support Dues and Fees	3
131-200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	22.69
131-200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	23.92
131-200008	Janis Gerney	Deaf or Hearing Impaired Support Travel	12.43
062-220008	Janna Doyle	Speech and Language Support Travel	0.94
131-200008	Janna Doyle	Speech and Language Support Travel	76.68
062-220008	Janna Doyle	Speech and Language Support Travel	0.87
131-200008	Janna Doyle	Speech and Language Support Travel	70.94
062-220008	Janna Doyle	Speech and Language Support Travel	1.14
131-200008	Janna Doyle	Speech and Language Support Travel	93.64
062-220008	Janna Doyle	Speech and Language Support Travel	0.76
131-200008	Janna Doyle	Speech and Language Support Travel	62.45
062-220008	Janna Doyle	Speech and Language Support Travel	0.72
131-200008	Janna Doyle	Speech and Language Support Travel	58.97
062-220008	Janna Doyle	Speech and Language Support Travel	0.7
131-200008	Janna Doyle	Speech and Language Support Travel	57.4
062-220008	Janna Doyle	Speech and Language Support Travel	0.57
131-200008	Janna Doyle	Speech and Language Support Travel	46.52
062-220008	Janna Doyle	Speech and Language Support Travel	1.12
131-200008	Janna Doyle	Speech and Language Support Travel	91.47
062-220008	Janna Doyle	Speech and Language Support Travel	0.75
131-200008	Janna Doyle	Speech and Language Support Travel	61.82
062-220008	Janna Doyle	Speech and Language Support Travel	0.74
131-200008	Janna Doyle	Speech and Language Support Travel	61.04
565	Jason Wasovich	Nonpublic Support Services Travel	22.4
565	Jason Wasovich	Nonpublic Support Services Travel	50.4
565	Jason Wasovich	Nonpublic Support Services Travel	11.2
565	Jason Wasovich	Nonpublic Support Services Travel	54.88
565	Jason Wasovich	Nonpublic Support Services Travel	56.56
565	Jason Wasovich	Nonpublic Support Services Travel	34.16
565	Jason Wasovich	Nonpublic Support Services Travel	44.8
565	Jason Wasovich	Nonpublic Support Services Travel	52.08
565	Jason Wasovich	Nonpublic Support Services Travel	24.64
565	Jason Wasovich	Nonpublic Support Services Travel	72.8
565	Jason Wasovich	Nonpublic Support Services Travel	36.96
565	Jason Wasovich	Nonpublic Support Services Travel	50.4
565	Jason Wasovich	Nonpublic Support Services Travel	5.6
565	Jason Wasovich	Nonpublic Support Services Travel	45.92
565	Jason Wasovich	Nonpublic Support Services Travel	5.04
565	Jason Wasovich	Nonpublic Support Services Travel	50.96
565	Jason Wasovich	Nonpublic Support Services Travel	5.6
565	Jason Wasovich	Nonpublic Support Services Travel	6.72
565	Jason Wasovich	Nonpublic Support Services Travel	5.6
565	Jason Wasovich	Nonpublic Support Services Travel	24.64
565	Jason Wasovich	Nonpublic Support Services Travel	10.64
565	Jason Wasovich	Nonpublic Support Services Travel	71.68
565	Jason Wasovich	Nonpublic Support Services Travel	6.72
565	Jason Wasovich	Nonpublic Support Services Travel	38.08
565	Jason Wasovich	Nonpublic Support Services Travel	29.68
565	Jason Wasovich	Nonpublic Support Services Travel	14.56
565	Jason Wasovich	Nonpublic Support Services Travel	55.44
565	Jason Wasovich	Nonpublic Support Services Travel	21.28
565	Jason Wasovich	Nonpublic Support Services Travel	33.6
565	Jason Wasovich	Nonpublic Support Services Travel	77.84
565	Jason Wasovich	Nonpublic Support Services Travel	31.36
565	Jason Wasovich	Nonpublic Support Services Travel	56
565	Jason Wasovich	Nonpublic Support Services Travel	50.4
565	Jason Wasovich	Nonpublic Support Services Travel	72.8
565	Jason Wasovich	Nonpublic Support Services Travel	33.6
565	Jason Wasovich	Nonpublic Support Services Travel	38.08
565	Jason Wasovich	Nonpublic Support Services Travel	20.16
565	Jason Wasovich	Nonpublic Support Services Travel	14
565	Jason Wasovich	Nonpublic Support Services Travel	4.48
565	Jason Wasovich	Nonpublic Support Services Travel	49.28
565	Jason Wasovich	Nonpublic Support Services Travel	33.6
565	Jason Wasovich	Nonpublic Support Services Travel	6.72
565	Jason Wasovich	Nonpublic Support Services Travel	50.4
565	Jason Wasovich	Nonpublic Support Services Travel	61.6
565	Jason Wasovich	Nonpublic Support Services Travel	72.8
565	Jason Wasovich	Nonpublic Support Services Travel	3.36
565	Jason Wasovich	Nonpublic Support Services Travel	24.64
565	Jason Wasovich	Nonpublic Support Services Travel	43.68
565	Jason Wasovich	Nonpublic Support Services Travel	45.92
565	Jason Wasovich	Nonpublic Support Services Travel	49.28
565	Jason Wasovich	Nonpublic Support Services Travel	33.04
565	Jason Wasovich	Nonpublic Support Services Travel	6.72
565	Jason Wasovich	Nonpublic Support Services Travel	33.6

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	565 Jason Wasovich	Nonpublic Support Services Travel	71.68
	565 Jason Wasovich	Nonpublic Support Services Travel	54.88
	565 Jason Wasovich	Nonpublic Support Services Travel	20.16
	565 Jason Wasovich	Nonpublic Support Services Travel	31.92
	565 Jason Wasovich	Nonpublic Support Services Travel	52.64
	565 Jason Wasovich	Nonpublic Support Services Travel	54.88
	565 Jason Wasovich	Nonpublic Support Services Travel	51.52
	565 Jason Wasovich	Nonpublic Support Services Travel	44.24
	565 Jason Wasovich	Nonpublic Support Services Travel	71.68
	565 Jason Wasovich	Nonpublic Support Services Travel	30.8
	565 Jason Wasovich	Nonpublic Support Services Travel	32.48
	565 Jason Wasovich	Nonpublic Support Services Travel	56.56
	565 Jason Wasovich	Nonpublic Support Services Travel	7.28
	565 Jason Wasovich	Nonpublic Support Services Travel	21.28
	565 Jason Wasovich	Nonpublic Support Services Travel	56.56
	565 Jason Wasovich	Nonpublic Support Services Travel	14
	565 Jason Wasovich	Nonpublic Support Services Travel	51.52
	565 Jason Wasovich	Nonpublic Support Services Travel	21.28
	565 Jason Wasovich	Nonpublic Support Services Travel	24.64
	565 Jason Wasovich	Nonpublic Support Services Travel	56.56
	565 Jason Wasovich	Nonpublic Support Services Travel	5.6
	565 Jason Wasovich	Nonpublic Support Services Travel	72.8
	565 Jason Wasovich	Nonpublic Support Services Travel	40.32
	565 Jason Wasovich	Nonpublic Support Services Travel	21.28
	565 Jason Wasovich	Nonpublic Support Services Travel	15.12
	565 Jason Wasovich	Nonpublic Support Services Travel	51.52
	565 Jason Wasovich	Nonpublic Support Services Travel	24.64
	565 Jason Wasovich	Nonpublic Support Services Travel	67.2
	565 Jason Wasovich	Nonpublic Support Services Travel	59.36
	565 Jason Wasovich	Nonpublic Support Services Travel	3.36
	565 Jason Wasovich	Nonpublic Support Services Travel	54.32
	565 Jason Wasovich	Nonpublic Support Services Travel	24.64
	565 Jason Wasovich	Nonpublic Support Services Travel	49.84
	4000024597 JDR Consulting, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 JDR Consulting, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 JDR Consulting, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 JDR Consulting, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4100089991 Jena Shaffer	Other Community Services Dues and Fees	22.5
	4100086603 Jena Shaffer	Other Community Services Dues and Fees	7.5
	4100089991 Jena Shaffer	Other Community Services Travel	150
	4100086603 Jena Shaffer	Other Community Services Travel	50
	4100089991 Jena Shaffer	Other Community Services Travel	143.14
	4100086603 Jena Shaffer	Other Community Services Travel	47.71
	4100089991 Jena Shaffer	Other Community Services Travel	97.65
	4100086603 Jena Shaffer	Other Community Services Travel	32.55
	32019 Jennifer Anderson	Psychological Services Travel	1620.52
062-220008	Jennifer Anderson	Other Instructional Staff Services Travel	89.6
131-200008	Jennifer C Gates	Speech and Language Support Travel	58.24
131-200008	Jennifer C Gates	Speech and Language Support Travel	71.12
131-200008	Jennifer C Gates	Speech and Language Support Travel	81.65
131-200008	Jennifer C Gates	Speech and Language Support Travel	73.08
131-200008	Jennifer C Gates	Speech and Language Support Travel	52.76
131-200008	Jennifer C Gates	Speech and Language Support Travel	51.3
131-200008	Jennifer C Gates	Speech and Language Support Travel	27.05
131-200008	Jennifer C Gates	Speech and Language Support Travel	27.05
131-200008	Jennifer C Gates	Speech and Language Support Travel	32.43
131-200008	Jennifer C Gates	Speech and Language Support Travel	43.12
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	0.34
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.46
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	1.01
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	1.01
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	1.57
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	0.9
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	0.9
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	1.34
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	1.34
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	3.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.35
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	1.51
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	1.51
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	3.7
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	0.5
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	3.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	4.54
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	0.76
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	5.54
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.27
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.27
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	4.54

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	3.53
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	0.9
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	0.9
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	1.25
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	0.99
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	0.22
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	1.34
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	1.34
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	1.88
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	3.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	3.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	1.48
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	0.34
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	3.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	3.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.02
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.82
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	4.54
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	4.54
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	2.22
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	0.5
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	4.54
149-210608	Jennifer Herncane	Instructional Staff Prof Dev Services Travel	4.54
131-200008	Jennifer Link	Other Health Services Travel	4.26
131-200008	Jennifer Link	Other Health Services Travel	22.4
131-200008	Jennifer Link	Other Health Services Travel	61.21
131-200008	Jennifer Link	Other Health Services Travel	47.38
131-200008	Jennifer Link	Other Health Services Travel	37.35
131-200008	Jennifer Link	Other Health Services Travel	43.29
131-200008	Jennifer Link	Other Health Services Travel	55.61
131-200008	Jennifer Link	Other Health Services Travel	46.37
131-200008	Jennifer Link	Other Health Services Travel	61.94
131-200008	Jennifer Link	Other Health Services Travel	49.28
131-200008	Jennifer Link	Other Health Services Travel	52.53
4100089991	Jennifer Nealen	Other Community Services Travel	24.3
4100086603	Jennifer Nealen	Other Community Services Travel	24.3
154-200133	Jennifer Treece	Instructional Staff Prof Dev Services Professional Educational Services-Other	500
062-220008	Jennifer Wyant	Other Student Services Travel	96.32
062-220008	Jennifer Wyant	Other Student Services Travel	154
062-220008	Jennifer Wyant	Other Student Services Travel	207.2
062-220008	Jennifer Wyant	Other Student Services Travel	187.04
062-220008	Jennifer Wyant	Other Student Services Travel	250.32
062-220008	Jennifer Wyant	Other Student Services Travel	315.84
062-220008	Jennifer Wyant	Other Student Services Travel	150.64
062-220008	Jennifer Wyant	Other Student Services Travel	222.88
062-220008	Jennifer Wyant	Other Student Services Travel	364
062-220008	Jennifer Wyant	Other Student Services Travel	290.08
062-220008	Jennifer Wyant	Other Student Services Travel	281.12
062-220008	Jennifer Wyant	Other Student Services Travel	173.04
154-200133	Jerry Johnson	Instructional Staff Prof Dev Services Professional Educational Services-Other	700
154-200133	Jerry Johnson	Instructional Staff Prof Dev Services Professional Educational Services-Other	1400
154-200133	Jerry Johnson	Instructional Staff Prof Dev Services Professional Educational Services-Other	700
154-200133	Jerry Johnson	Instructional Staff Prof Dev Services Professional Educational Services-Other	1700
154-200133	Jerry Johnson	Instructional Staff Prof Dev Services Professional Educational Services-Other	1100
154-200133	Jerry Johnson	Instructional Staff Prof Dev Services Professional Educational Services-Other	1300
154-200133	Jerry Johnson	Instructional Staff Prof Dev Services Professional Educational Services-Other	1400
154-200133	Jerry Johnson	Instructional Staff Prof Dev Services Professional Educational Services-Other	2100
131-200008	Jessica Shackley	Blind or Visually Impaired Support Travel	11.4
131-200008	Jessica Shackley	Blind or Visually Impaired Support Travel	25.69
131-200008	Jessica Shackley	Blind or Visually Impaired Support Travel	197.88
131-200008	Jessica Shackley	Blind or Visually Impaired Support Travel	223.78
131-200008	Jessica Shackley	Blind or Visually Impaired Support Travel	166.8
131-200008	Jessica Shackley	Blind or Visually Impaired Support Travel	121.21
131-200008	Jessica Shackley	Blind or Visually Impaired Support Travel	59.67
131-200008	Jessica Shackley	Blind or Visually Impaired Support General Supplies	15.9
131-200008	Jessica Shackley	Blind or Visually Impaired Support Travel	127.43
131-200008	Jessica Shackley	Blind or Visually Impaired Support Travel	123.7
131-200008	Jessica Shackley	Blind or Visually Impaired Support Travel	128.26
131-200008	Jessica Shackley	Blind or Visually Impaired Support Travel	107.12
131-200008	Jessica Shackley	Blind or Visually Impaired Support Travel	12.64
4000024597	Jessica Small	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Jessica Small	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Jessica Small	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Jessica Small	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Jessica Small	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Jill Koser	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050





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
255-210608	JoyLabz LLC	Nonpublic School Programs General Supplies	26.24
092-007508	Julianne Luciano	Other Student Services Travel	192.2
092-007508	Julianne Luciano	Other Student Services Travel	190.46
092-007508	Julianne Luciano	Other Student Services Travel	179.71
092-007508	Julianne Luciano	Other Student Services Travel	97.78
092-007508	Julianne Luciano	Other Student Services Travel	110.38
092-007508	Julianne Luciano	Other Student Services Travel	138.44
092-007508	Julianne Luciano	Other Student Services Travel	75.77
092-007508	Julianne Luciano	Other Student Services Travel	215.94
092-007508	Julianne Luciano	Other Student Services Travel	138.27
092-007508	Julianne Luciano	Other Student Services Travel	173.38
092-007508	Julianne Luciano	Other Student Services Travel	76.16
131-200008	Julie Della	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1548
131-200008	Julie Della	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1548
131-200008	Julie Della	Other Instructional Staff Services Travel	45.92
131-200008	Julie Della	Other Instructional Staff Services Travel	45.92
131-200008	Julie Della	Other Instructional Staff Services Travel	42.56
131-200008	Julie Della	Other Instructional Staff Services Travel	24.64
131-200008	Julie Della	Other Instructional Staff Services Travel	45.92
131-200008	Julie Della	Other Instructional Staff Services Travel	8.4
131-200008	Julie Della	Other Instructional Staff Services Travel	25.2
131-200008	Julie Della	Other Instructional Staff Services Travel	31.36
131-200008	Julie Della	Other Instructional Staff Services Travel	47.6
131-200008	Julie Della	Other Instructional Staff Services Travel	58.8
131-200008	Julie Della	Other Instructional Staff Services Travel	14
131-200008	Julie Della	Other Instructional Staff Services Travel	58.8
131-200008	Julie Della	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1548
131-200008	Julie Della	Other Instructional Staff Services Travel	31.36
131-200008	Julie Della	Other Instructional Staff Services Travel	7.84
131-200008	Julie Della	Other Instructional Staff Services Travel	34.72
131-200008	Julie Della	Other Instructional Staff Services Travel	42
131-200008	Julie Della	Other Instructional Staff Services Travel	3.92
131-200008	Julie Della	Other Instructional Staff Services Travel	16.24
131-200008	Julie Della	Other Instructional Staff Services Travel	147.84
131-200008	Julie Della	Other Instructional Staff Services Travel	23.52
131-200008	Julie Della	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1548
131-200008	Julie Della	Other Instructional Staff Services Travel	15.12
131-200008	Julie Della	Other Instructional Staff Services Travel	69.44
131-200008	Julie Della	Other Instructional Staff Services Travel	49.84
131-200008	Julie Della	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1548
131-200008	Julie Della	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1548
131-200008	Julie Della	Other Instructional Staff Services Travel	52.42
131-200008	Julie Della	Staff Dev Services - Non-Instr, Certified Tuition Reimbursement	1548
	4100089991 Julie Petro	Other Community Services Travel	10.83
	4100086603 Julie Petro	Other Community Services Travel	10.82
131-200008	Julie Rickley	Developmental Delay Support Travel	66.2
131-200008	Julie Rickley	Developmental Delay Support Travel	76.72
131-200008	Julie Rickley	Developmental Delay Support Travel	60.71
131-200008	Julie Rickley	Developmental Delay Support Travel	45.86
131-200008	Julie Rickley	Developmental Delay Support Travel	44.08
131-200008	Julie Rickley	Developmental Delay Support Travel	46.6
131-200008	Julie Rickley	Developmental Delay Support Travel	28.56
131-200008	Julie Rickley	Developmental Delay Support Travel	66.76
131-200008	Julie Rickley	Developmental Delay Support Travel	75.88
131-200008	Julie Rickley	Developmental Delay Support Travel	106.8
	565 Julie Rishel	Nonpublic School Programs Travel	224
	565 Julie Rishel	Nonpublic School Programs Travel	168
	565 Julie Rishel	Nonpublic School Programs Travel	184.8
	565 Julie Rishel	Nonpublic School Programs Travel	235.2
	4000024597 Jury Segers	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Jury Segers	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4100089991 Kaley Strittmatter	Other Community Services Travel	16.38
	4100086603 Kaley Strittmatter	Other Community Services Travel	16.38
131-200008	Kaplan Early Learning Company	Developmental Delay Support Books and Periodicals	229.94
062-220008	Kaplan Early Learning Company	Developmental Delay Support General Supplies	82.57
062-220008	Kaplan Early Learning Company	Developmental Delay Support General Supplies	51.46
062-220008	Kara Madara	Other Instructional Staff Services Dues and Fees	99
062-220008	Kara Madara	Other Instructional Staff Services Dues and Fees	13
062-220008	Kara Madara	Other Instructional Staff Services Travel	13.1
062-220008	Kara Madara	Other Instructional Staff Services Travel	35.06
062-220008	Kara Madara	Other Instructional Staff Services Travel	37.52
062-220008	Kara Madara	Other Instructional Staff Services Travel	75.38
062-220008	Kara Madara	Other Instructional Staff Services Travel	57.23
062-220008	Kara Madara	Other Instructional Staff Services Travel	102.26
062-220008	Kara Madara	Other Instructional Staff Services Travel	82.99
062-220008	Kara Madara	Other Instructional Staff Services Travel	81.42
062-220008	Kara Madara	Other Instructional Staff Services Travel	77.73
062-220008	Kara Madara	Other Instructional Staff Services Travel	54.32
062-220008	Kara Madara	Other Instructional Staff Services Travel	64.85
062-220008	Kara Madara	Other Instructional Staff Services Travel	52.52
062-220008	Kara Madara	Other Instructional Staff Services Travel	66.3
062-220008	Kara Madara	Other Instructional Staff Services Travel	16.46



2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Kelli Focht	Other Health Services Dues and Fees	18
131-200008	Kelli Focht	Other Health Services Travel	77.5
131-200008	Kelli Focht	Other Health Services Travel	234.53
131-200008	Kelli Focht	Other Health Services Travel	224.67
131-200008	Kelli Focht	Other Health Services Travel	214.14
131-200008	Kelli Focht	Other Health Services Travel	122.08
131-200008	Kelli Focht	Other Health Services Travel	118.5
131-200008	Kelli Focht	Other Health Services Travel	172.26
131-200008	Kelli Focht	Other Health Services Travel	232.06
131-200008	Kelli Focht	Other Health Services Travel	196.22
131-200008	Kelli Focht	Other Health Services Travel	182.11
	565 Kellie Hankison	Nonpublic School Programs Travel	8.4
	565 Kellie Hankison	Nonpublic School Programs Travel	11.2
	565 Kellie Hankison	Nonpublic School Programs Travel	11.2
	565 Kellie Hankison	Nonpublic School Programs Travel	11.2
	565 Kellie Hankison	Nonpublic School Programs Travel	8.4
	565 Kellie Hankison	Nonpublic School Programs Travel	11.2
	565 Kellie Hankison	Nonpublic School Programs Travel	8.4
	4100089991 Kelly Davidson	Other Community Services Travel	53.36
	4100086603 Kelly Davidson	Other Community Services Travel	53.36
	4100089991 Kelly Davidson	Other Community Services Travel	53.36
	4100086603 Kelly Davidson	Other Community Services Travel	53.36
131-200008	Kelsey Walker	Other Health Services Travel	4.93
131-200008	Kelsey Walker	Other Health Services Travel	84.67
131-200008	Kelsey Walker	Other Health Services Travel	56.67
131-200008	Kelsey Walker	Other Health Services Travel	45.25
131-200008	Kelsey Walker	Other Health Services Travel	49.28
131-200008	Kelsey Walker	Other Health Services Travel	75.98
131-200008	Kelsey Walker	Other Health Services Travel	65.18
131-200008	Kelsey Walker	Other Health Services Travel	102.59
131-200008	Kelsey Walker	Other Health Services Travel	78.18
131-200008	Kelsey Walker	Other Health Services Travel	101.02
131-200008	Kelsey Walker	Other Health Services Travel	9.86
	738 Ken Imler Garage	Vehicle Operation Services Repairs and Maintenance Services of Equipment	352.3
	738 Ken Imler Garage	Vehicle Operation Services Repairs and Maintenance Services of Equipment	230
	738 Ken Imler Garage	Vehicle Operation Services Repairs and Maintenance Services of Equipment	377.3
	738 Ken Imler Garage	Vehicle Operation Services Repairs and Maintenance Services of Equipment	664.03
	738 Ken Imler Garage	Vehicle Operation Services Repairs and Maintenance Services of Equipment	246.37
	738 Ken Imler Garage	Vehicle Operation Services Repairs and Maintenance Services of Equipment	220
	738 Ken Imler Garage	Vehicle Operation Services Repairs and Maintenance Services of Equipment	381.8
	738 Ken Imler Garage	Vehicle Operation Services Repairs and Maintenance Services of Equipment	192
	738 Ken Imler Garage	Vehicle Operation Services Repairs and Maintenance Services of Equipment	482.09
	738 Ken Imler Garage	Vehicle Operation Services Repairs and Maintenance Services of Equipment	1430.66
	738 Ken Imler Garage	Vehicle Operation Services Repairs and Maintenance Services of Equipment	120
	738 Ken Imler Garage	Vehicle Operation Services Repairs and Maintenance Services of Equipment	120
	738 Ken Imler Garage	Vehicle Operation Services Repairs and Maintenance Services of Equipment	120
131-200008	Ken's Bilo	Developmental Delay Support Snacks	27.61
131-200008	Ken's Bilo	Developmental Delay Support Snacks	39.93
131-200008	Ken's Bilo	Developmental Delay Support Snacks	56
131-200008	Ken's Bilo	Developmental Delay Support Snacks	77.75
131-200008	Ken's Bilo	Developmental Delay Support Snacks	46.98
	4100089991 Kendra Coleman	Other Community Services Travel	14.63
	4100086603 Kendra Coleman	Other Community Services Travel	14.62
131-200008	KESSLER, ROBIN R	Developmental Delay Support Travel	38.64
	4000024597 Kevin Seyer	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Kevin Seyer	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Kevin Seyer	Instructional Staff Prof Dev Services Services Purchased Locally	143.91
131-200008	Kim Simanski	Other Health Services Travel	36.51
162-190008/163-190008	Kim Simanski	Other Health Services Travel	39.2
131-200008	Kim Simanski	Other Health Services Travel	152.32
131-200008	Kim Simanski	Other Health Services Travel	292.77
131-200008	Kim Simanski	Other Health Services Travel	316.74
131-200008	Kim Simanski	Other Health Services Travel	219.52
131-200008	Kim Simanski	Other Health Services Travel	201.38
131-200008	Kim Simanski	Other Health Services Travel	313.38
131-200008	Kim Simanski	Other Health Services Travel	269.25
131-200008	Kim Simanski	Other Health Services Travel	352.35
131-200008	Kim Simanski	Other Health Services Travel	303.97
131-200008	Kim Simanski	Other Health Services Travel	337.57
131-200008	Kim Simanski	Other Health Services Travel	7.84
	4000024597 Kimberly Zippie	Instructional Staff Prof Dev Services Services Purchased Locally	184.86
	4100089991 Kowalski, Brendan	Other Community Services Travel	49.28
	4100089991 Kowalski, Brendan	Other Community Services Services Purchased Locally	18.43
	4100086603 Kowalski, Brendan	Other Community Services Services Purchased Locally	18.43
	4100089991 Kowalski, Brendan	Other Community Services Travel	7.84
	4100086603 Kowalski, Brendan	Other Community Services Travel	7.84
	4100089991 Kowalski, Brendan	Other Community Services Travel	11.2
	4100086603 Kowalski, Brendan	Other Community Services Travel	11.2
131-200008	Krista Frehn	Deaf or Hearing Impaired Support Travel	20.3
062-220008	Kristen A. John, LMFT	Other Instructional Staff Services Travel	400
#20R33	Kristen Gabrielson	Instructional Staff Prof Dev Services Travel	67.2
#20R33	Kristen Gabrielson	Instructional Staff Prof Dev Services Travel	13.44

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
#20R33	Kristen Gabrielson	Instructional Staff Prof Dev Services Travel	16.8
#20R33	Kristen Gabrielson	Instructional Staff Prof Dev Services General Supplies	17.88
4000024597	Kristen Lewald	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
4000024597	Kristen Lewald	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
4000024597	Kristen Lewald	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
4000024597	Kristen Lewald	Instructional Staff Prof Dev Services Professional Educational Services-Other	2000
4100089991	Krumenacker, Lee Ann	Other Community Services Services Purchased Locally	18.43
4100086603	Krumenacker, Lee Ann	Other Community Services Services Purchased Locally	18.42
	565 Krystyn Farabaugh	Nonpublic School Programs Tuition Reimbursement	1125
	565 Krystyn Farabaugh	Nonpublic School Programs Travel	45.92
	565 Krystyn Farabaugh	Nonpublic School Programs Travel	165.2
	565 Krystyn Farabaugh	Nonpublic School Programs Tuition Reimbursement	1125
	565 Krystyn Farabaugh	Nonpublic School Programs Tuition Reimbursement	1125
	565 Krystyn Farabaugh	Nonpublic School Programs Travel	231.28
	565 Krystyn Farabaugh	Nonpublic School Programs Travel	264.32
	565 Krystyn Farabaugh	Nonpublic School Programs Travel	99.12
	565 Krystyn Farabaugh	Nonpublic School Programs Travel	165.2
	565 Krystyn Farabaugh	Nonpublic School Programs Travel	231.28
	565 Krystyn Farabaugh	Nonpublic School Programs Travel	264.32
	565 Krystyn Farabaugh	Nonpublic School Programs Travel	198.24
	565 Krystyn Farabaugh	Nonpublic School Programs Travel	264.32
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	84.25
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	14.65
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	123.3
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	64.5
131-200008	Kurtz Brothers	Speech and Language Support General Supplies	18.3
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	5.75
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	11.5
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	48.15
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	8.3
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	9.7
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	12.75
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	27.55
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	27.55
062-220008	Kurtz Brothers	Speech and Language Support General Supplies	12.6
062-220008	Kurtz Brothers	Speech and Language Support General Supplies	6.4
131-200008	Kurtz Brothers	Speech and Language Support General Supplies	3.05
131-200008	Kurtz Brothers	Speech and Language Support General Supplies	27.45
131-200008	Kurtz Brothers	Speech and Language Support General Supplies	17.4
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	5.75
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	17.7
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	41.2
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	53.4
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	20.65
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	66.75
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	51.6
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	28.5
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	4
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	48.15
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	34.1
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	4
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	4.1
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	4.7
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	4.1
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	4.5
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	4
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	4.1
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	4.7
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	14.7
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	15.25
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	29.3
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	19.6
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	4
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	4
062-220008	Kurtz Brothers	Developmental Delay Support Books and Periodicals	29
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	27.95
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	133.5
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	61.5
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	16.8
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	27.2
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	17.8
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	12.8
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	28.95
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	14.1
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	9.3
	565 Kurtz Brothers	Nonpublic School Programs General Supplies	15.95
131-200008	Kurtz Brothers	Speech and Language Support General Supplies	14.1
131-200008	Kurtz Brothers	Speech and Language Support General Supplies	48.2
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	7.4
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	13.3
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	8
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	9

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	8
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	11.8
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	14.1
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	4.9
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	18.6
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	52.4
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	10.4
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	23.9
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	17.5
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	48.2
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	45.1
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	35.5
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	53.8
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	29
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	26.2
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	84.25
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	118.05
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	30.3
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	28
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	6.95
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	6.95
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	6.95
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	6.95
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	4.9
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	5.5
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	19.4
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	32
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	11.05
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	27
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	14.7
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	34.1
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	7.2
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	7
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	6.65
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	16.05
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	14.12
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	22.1
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	17.85
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	27.45
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	47
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	7
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	7.2
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	7
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	7
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	7
062-220008	Kurtz Brothers	Developmental Delay Support Books and Periodicals	38.1
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	86.95
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	17.65
062-220008	565 Kurtz Brothers	Nonpublic School Programs General Supplies	79.2
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	5.2
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	7
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	33.6
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	10.25
062-220008	565 Kurtz Brothers	Nonpublic School Programs General Supplies	107.2
062-220008	565 Kurtz Brothers	Nonpublic School Programs General Supplies	23.5
062-220008	565 Kurtz Brothers	Nonpublic School Programs General Supplies	124.2
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	11.05
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	17.8
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	86.95
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	37.2
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	17.05
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	5.2
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	17.2
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	18.5
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	8.65
131-200008	Kurtz Brothers	Speech and Language Support General Supplies	30.2
062-220008	565 Kurtz Brothers	Nonpublic School Programs General Supplies	17.95
131-200008	Kurtz Brothers	Developmental Delay Support General Supplies	382.1
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	14.7
131-200008	Kurtz Brothers	Other Instructional Staff Services General Supplies	190.75
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	28.85
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	28.3
062-220008	Kurtz Brothers	Developmental Delay Support General Supplies	801
062-220008	594 Kurtz Brothers	Other Instructional Staff Services General Supplies	33.08
062-220008	594 Kurtz Brothers	Other Instructional Staff Services General Supplies	56.25
131-200008	Kurtz Brothers	Speech and Language Support General Supplies	18.2
131-200008	Kurtz Brothers	Speech and Language Support General Supplies	16
131-200008	Kurtz Brothers	Other Instructional Staff Services General Supplies	149.88
4100089991	Kylie Schultz	Other Community Services Travel	31.01
4100086603	Kylie Schultz	Other Community Services Travel	31
4000024597	Lachowicz Education Consult LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Lachowicz Education Consult LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050



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
255-210608	Lakeshore Learning Materials	Nonpublic School Programs General Supplies	28.49
255-210608	Lakeshore Learning Materials	Nonpublic School Programs General Supplies	12.34
255-210608	Lakeshore Learning Materials	Nonpublic School Programs General Supplies	170.05
255-210608	Lakeshore Learning Materials	Nonpublic School Programs General Supplies	47.49
255-210608	Lakeshore Learning Materials	Nonpublic School Programs General Supplies	20.89
255-210608	Lakeshore Learning Materials	Nonpublic School Programs General Supplies	28.49
255-210608	Lakeshore Learning Materials	Nonpublic School Programs General Supplies	129.61
231-210008/232-210008	Lakeshore Learning Materials	Speech and Language Support General Supplies	199
231-210008/232-210008	Lakeshore Learning Materials	Speech and Language Support General Supplies	99.5
231-210008/232-210008	Lakeshore Learning Materials	Speech and Language Support General Supplies	29.99
231-210008/232-210008	Lakeshore Learning Materials	Speech and Language Support General Supplies	29.99
231-210008/232-210008	Lakeshore Learning Materials	Speech and Language Support General Supplies	14.99
231-210008/232-210008	Lakeshore Learning Materials	Speech and Language Support General Supplies	79.99
231-210008/232-210008	Lakeshore Learning Materials	Speech and Language Support General Supplies	39.99
231-210008/232-210008	Lakeshore Learning Materials	Speech and Language Support General Supplies	99.5
231-210008/232-210008	Lakeshore Learning Materials	Speech and Language Support General Supplies	49.99
231-210008/232-210008	Lakeshore Learning Materials	Speech and Language Support General Supplies	210.28
131-200008	Lakeshore Learning Materials	Speech and Language Support General Supplies	22.99
131-200008	Lakeshore Learning Materials	Speech and Language Support General Supplies	36.21
	594 Laminator.Com	Office of the Principal Services General Supplies	73.25
131-200008	Laminator.Com	Developmental Delay Support General Supplies	72.99
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services Professional Educational Services-Other	11550
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services Other Professional Services	3850
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services General Supplies	0.43
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services Professional Educational Services-Other	33075
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services Other Professional Services	11025
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services Services Purchased Locally	100.24
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services Professional Educational Services-Other	42525
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services Other Professional Services	14175
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services General Supplies	0.27
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services Professional Educational Services-Other	15000
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services Professional Educational Services-Other	16800
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services Other Professional Services	5600
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services Services Purchased Locally	117
	4000024597 Lancaster Lebanon IU 13	Instructional Staff Prof Dev Services General Supplies	147.15
	4100089991 Landeck, Chad	Other Community Services Travel	40.32
	4100089991 Landeck, Chad	Other Community Services Services Purchased Locally	18.43
	4100086603 Landeck, Chad	Other Community Services Services Purchased Locally	18.43
	4000024597 Laura Afshari	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
	738 Laurel Ford	Vehicle Operation Services Repairs and Maintenance Services of Equipment	28.98
	738 Laurel Ford	Vehicle Operation Services Repairs and Maintenance Services of Equipment	28.98
131-200008	Laurel Medical Supplies	Other Health Services General Supplies	115
231-210008/232-210008	Laurel Medical Supplies	Developmental Delay Support Capitalized Equipment - Orig and Additional	5146.25
231-210008/232-210008	Laurel Medical Supplies	Developmental Delay Support Capitalized Equipment - Orig and Additional	4772.5
231-210008/232-210008	Laurel Medical Supplies	Developmental Delay Support Capitalized Equipment - Orig and Additional	4255
231-210008/232-210008	Laurel Medical Supplies	Developmental Delay Support Capitalized Equipment - Orig and Additional	4485
231-210008/232-210008	Laurel Medical Supplies	Developmental Delay Support Capitalized Equipment - Orig and Additional	6003
062-220008	Laurel Medical Supplies	Other Instructional Staff Services General Supplies	60
231-210008/232-210008	Laurel Medical Supplies	Developmental Delay Support General Supplies	1095
231-210008/232-210008	Laurel Medical Supplies	Developmental Delay Support General Supplies	525
231-210008/232-210008	Laurel Medical Supplies	Developmental Delay Support General Supplies	230
231-210008/232-210008	Laurel Medical Supplies	Developmental Delay Support General Supplies	645
	4000024597 Leanna Lawson	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	50
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1813.95
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1813.95
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1813.95
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	4200
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	4200
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	50
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1813.95
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1813.95
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	50
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1813.95
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1813.95
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	50
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1813.95
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1813.95
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	50
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1813.95
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1813.95
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	4200
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	4200
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	50
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	2720.93
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	2720.93
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	50
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	2720.93



2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	2720.93
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	50
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	2267.44
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	2267.44
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1813.95
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	50
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	2720.93
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	2720.93
131-200008	Learning Lamp Inc	Developmental Delay Support Rental of Land and Buildings	50
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	2720.93
131-200008	Learning Lamp Inc	Prepaid Expenses (Exp) NOT CLASSIFIED	50
154-200133	Learning Lamp Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	2720.93
062-220008	Learning Without Tears	Developmental Delay Support Books and Periodicals	2530
162-190008/163-190008	Learning Without Tears	Developmental Delay Support General Supplies	34.1
162-190008/163-190008	Learning Without Tears	Developmental Delay Support General Supplies	46.09
162-190008/163-190008	Learning Without Tears	Developmental Delay Support General Supplies	70.18
162-190008/163-190008	Learning Without Tears	Developmental Delay Support General Supplies	181.23
231-210008/232-210008	Learning Without Tears	Developmental Delay Support General Supplies	722.87
231-210008/232-210008	Learning Without Tears	Developmental Delay Support General Supplies	20963.14
	4100089991 Leasock, Zoe	Other Community Services Services Purchased Locally	18.43
	4100086603 Leasock, Zoe	Other Community Services Services Purchased Locally	18.43
	4100089991 Leasock, Zoe	Other Community Services Travel	31.36
	4100089991 LeeAnn Krumenacker	Other Community Services Travel	23.4
	4100086603 LeeAnn Krumenacker	Other Community Services Travel	23.4
	527 Liberty Fire Solutions	Supervision of Oper & Maint of Plant - All Other Repairs and Maintenance Services of Buildings	94.2
	527 Liberty Fire Solutions	Supervision of Oper & Maint of Plant - All Other Repairs and Maintenance Services of Buildings	439.75
	527 Liberty Fire Solutions	Supervision of Oper & Maint of Plant - All Other Repairs and Maintenance Services of Buildings	270.1
	527 Liberty Fire Solutions	Supervision of Oper & Maint of Plant - All Other Repairs and Maintenance Services of Buildings	49.65
	527 Liberty Fire Solutions	Supervision of Oper & Maint of Plant - All Other Repairs and Maintenance Services of Buildings	51.35
	527 Liberty Fire Solutions	Supervision of Oper & Maint of Plant - All Other Repairs and Maintenance Services of Buildings	12.35
	527 Liberty Fire Solutions	Supervision of Oper & Maint of Plant - All Other Repairs and Maintenance Services of Buildings	24
	527 Liberty Fire Solutions	Supervision of Oper & Maint of Plant - All Other Repairs and Maintenance Services of Buildings	15
	527 Liberty Fire Solutions	Supervision of Oper & Maint of Plant - All Other Repairs and Maintenance Services of Buildings	30
	527 Liberty Fire Solutions	Supervision of Oper & Maint of Plant - All Other Repairs and Maintenance Services of Buildings	36
	527 Liberty Fire Solutions	Supervision of Oper & Maint of Plant - All Other Repairs and Maintenance Services of Buildings	8
	527 Liberty Fire Solutions	Supervision of Oper & Maint of Plant - All Other Repairs and Maintenance Services of Buildings	2.5
	527 Liberty Fire Solutions	Supervision of Oper & Maint of Plant - All Other Repairs and Maintenance Services of Buildings	40
131-200008	Lindsay Penatzer	Speech and Language Support Travel	62.45
131-200008	Lindsay Penatzer	Speech and Language Support Travel	37.65
131-200008	Lindsay Penatzer	Speech and Language Support Travel	108.83
131-200008	Lindsay Penatzer	Speech and Language Support Travel	95.51
131-200008	Lindsay Penatzer	Speech and Language Support Travel	118.01
131-200008	Lindsay Penatzer	Speech and Language Support Travel	83.57
131-200008	Lindsay Penatzer	Speech and Language Support Travel	99.65
131-200008	Lindsay Penatzer	Speech and Language Support Travel	102.86
131-200008	Lindsay Penatzer	Instructional Staff Development Services Tuition Reimbursement	332.1
131-200008	Lindsay Penatzer	Speech and Language Support Travel	151.54
131-200008	Lindsay Penatzer	Instructional Staff Development Services Tuition Reimbursement	110.7
131-200008	Lindsay Penatzer	Speech and Language Support Travel	94.14
131-200008	Lindsey Feath	Speech and Language Support Travel	18.28
131-200008	Lindsey Feath	Speech and Language Support Travel	59.67
131-200008	Lindsey Feath	Speech and Language Support Travel	75.26
131-200008	Lindsey Feath	Speech and Language Support Travel	66.66
131-200008	Lindsey Feath	Speech and Language Support Travel	96.23
131-200008	Lindsey Feath	Speech and Language Support Travel	121.5
131-200008	Lindsey Feath	Speech and Language Support Travel	136.55
131-200008	Lindsey Feath	Speech and Language Support Travel	125.8
131-200008	Lindsey Feath	Speech and Language Support Travel	105.91
131-200008	Lindsey Feath	Speech and Language Support Travel	61.29
131-200008	Lindsay Stohon	Speech and Language Support Travel	1.65
162-190008/163-190008	Lindsay Stohon	Speech and Language Support Travel	35.28
255-210608	Link Computer Corporation	Nonpublic School Programs Supplies and Fees - Tech Related	640
255-210608	Link Computer Corporation	Nonpublic School Programs Supplies and Fees - Tech Related	8015
255-210608	Link Computer Corporation	Nonpublic School Programs Supplies and Fees - Tech Related	37520
255-210608	Link Computer Corporation	Nonpublic School Programs Supplies and Fees - Tech Related	5360
255-210608	Link Computer Corporation	Nonpublic School Programs Supplies and Fees - Tech Related	54960
255-210608	Link Computer Corporation	Nonpublic School Programs Supplies and Fees - Tech Related	8019
255-210608	Link Computer Corporation	Nonpublic School Programs Supplies and Fees - Tech Related	2365
255-210608	Link Computer Corporation	Nonpublic School Programs Supplies and Fees - Tech Related	839
255-210608	Link Computer Corporation	Nonpublic School Programs Supplies and Fees - Tech Related	498
255-210608	Link Computer Corporation	Nonpublic School Programs Supplies and Fees - Tech Related	160
255-210608	Link Computer Corporation	Nonpublic School Programs Supplies and Fees - Tech Related	550
255-210608	Link Computer Corporation	Nonpublic School Programs Supplies and Fees - Tech Related	8235
255-210608	Link Service LLC	Nonpublic School Programs General Supplies	13203
#20R33	LISA LIEB	Instructional Staff Prof Dev Services Travel	35.84
#20R33	LISA LIEB	Instructional Staff Prof Dev Services Travel	35.84
#20R33	LISA LIEB	Instructional Staff Prof Dev Services Travel	19.88
	4100089991 Logan Ridenour	Other Community Services Travel	31.01
	4100086603 Logan Ridenour	Other Community Services Travel	31
062-220008	Lori Carrier	Speech and Language Support Travel	66.98
062-220008	Lori Carrier	Speech and Language Support Travel	70.78
062-220008	Lori Carrier	Speech and Language Support Travel	68.54



2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IUs use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-220008	Marianne Oettinger	Speech and Language Support Travel	9.46
131-200008	Marianne Oettinger	Speech and Language Support Travel	4.73
062-220008	Marianne Oettinger	Speech and Language Support Travel	5.21
131-200008	Marianne Oettinger	Speech and Language Support Travel	2.6
062-220008	Marianne Oettinger	Speech and Language Support Travel	6.05
131-200008	Marianne Oettinger	Speech and Language Support Travel	3.02
062-220008	Marianne Oettinger	Speech and Language Support Travel	5.6
131-200008	Marianne Oettinger	Speech and Language Support Travel	2.8
062-220008	Marianne Oettinger	Speech and Language Support Travel	6.78
131-200008	Marianne Oettinger	Speech and Language Support Travel	3.39
062-220008	Marianne Oettinger	Speech and Language Support Travel	6.61
131-200008	Marianne Oettinger	Speech and Language Support Travel	3.3
062-220008	Marianne Oettinger	Speech and Language Support Travel	0.78
131-200008	Marianne Oettinger	Speech and Language Support Travel	0.39
4000024597	Marie Ernst	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	594 Marie Link	Student Accounting Services Travel	86.73
	594 Marie Link	Student Accounting Services Travel	22.4
	594 Marie Link	Student Accounting Services Travel	71.68
	594 Marie Link	Financial Accounting Services Travel	714.27
	594 Marie Link	Student Accounting Services Travel	41.44
	565 Marissa O'Connor	Nonpublic School Programs Tuition Reimbursement	1350
	565 Marissa O'Connor	Nonpublic School Programs Tuition Reimbursement	675
	565 Marissa O'Connor	Nonpublic School Programs Travel	75.6
	565 Marissa O'Connor	Instructional Staff Development Services Tuition Reimbursement	675
	565 Marissa O'Connor	Instructional Staff Development Services Tuition Reimbursement	675
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	70.56
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	6.16
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	10.08
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	6.16
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	4.48
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	15.68
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	6.16
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	7.84
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	6.16
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	33.6
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	33.6
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	28
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	35.84
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	58.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	58.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	89.6
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	151.2
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	6.16
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	44.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	6.16
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	47.6
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	151.2
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	75.6
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	22.4
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	56.56
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	44.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	100.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	22.4
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	22.4
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	20.16
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	4.48
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	100.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	467.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	44.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	44.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	43.68
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	26.88
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	31.36
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	52.64
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	14
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	2.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	51.52
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	7.84
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	85.12
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	31.36
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	6.72
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	24.08
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	31.36
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	26.88
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	49.28
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	2.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	42
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	6.72
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	62.72
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	3.36
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	39.2
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	4.48

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
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	24.08
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	5.6
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	3.36
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	5.6
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	43.68
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	2.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	58.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	45.92
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	45.92
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	50.4
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	45.92
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	45.92
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	39.2
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	35.84
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	42.56
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	52.64
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	39.2
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	41.44
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	34.72
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	75.04
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	151.2
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	58.8
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	4.48
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	61.6
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	3.36
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	49.28
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	8.4
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	3.36
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	10.08
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	6.16
062-220008	Mark Derubeis	Other Instructional Staff Services Travel	10.08
4100089991	Marra Balmer	Other Community Services Travel	3.66
4100086603	Marra Balmer	Other Community Services Travel	3.65
131-200008	Mary Beth Baish-Westin	Other Health Services Travel	11.09
162-190008/163-190008	Mary Beth Baish-Westin	Other Health Services Travel	10.08
131-200008	Mary Beth Baish-Westin	Other Health Services Travel	32.09
131-200008	Mary Beth Baish-Westin	Other Health Services Travel	42
131-200008	Mary Beth Baish-Westin	Other Health Services Travel	87.19
131-200008	Mary Beth Baish-Westin	Other Health Services Travel	60.14
131-200008	Mary Beth Baish-Westin	Other Health Services Travel	64.68
131-200008	Mary Beth Baish-Westin	Other Health Services Travel	56.28
131-200008	Mary Beth Baish-Westin	Other Health Services Travel	55.94
131-200008	Mary Beth Baish-Westin	Other Health Services Travel	102.98
131-200008	Mary Beth Baish-Westin	Other Health Services Travel	99.12
131-200008	Mary Beth Baish-Westin	Other Health Services Travel	109.54
4000024597	Mary Catherine Reljac	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mary Catherine Reljac	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mary Catherine Reljac	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mary Catherine Reljac	Instructional Staff Prof Dev Services Services Purchased Locally	154.44
131-200008	Mary Guyer	Speech and Language Support Travel	209.36
131-200008	Mary Guyer	Speech and Language Support Travel	267.69
131-200008	Mary Guyer	Speech and Language Support Travel	253.11
131-200008	Mary Guyer	Speech and Language Support Travel	310.92
131-200008	Mary Guyer	Speech and Language Support Travel	256.23
131-200008	Mary Guyer	Speech and Language Support Travel	228.63
131-200008	Mary Guyer	Speech and Language Support Travel	274.98
131-200008	Mary Guyer	Speech and Language Support Travel	218.74
131-200008	Mary Guyer	Speech and Language Support Travel	244.78
131-200008	Mary Guyer	Speech and Language Support Travel	210.4
131-200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	19.79
131-200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	14.68
131-200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	19.56
131-200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	17
131-200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	10.58
131-200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	13.26
131-200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	10.18
131-200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	7.96
131-200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	8.33
131-200008	Mary Hershberger	Deaf or Hearing Impaired Support Travel	5.71
4000024597	Mary Lou Heron	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mary Lou Heron	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Mary Lou Heron	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mary Lou Heron	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mary Lou Heron	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mary Lou Heron	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mary Lou Heron	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mary Lou Heron	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mary Lou Heron	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mary Lou Heron	Instructional Staff Prof Dev Services Services Purchased Locally	187.2
4000024597	Mary Lou Heron	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050

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
4000024597	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Matsook Consulting	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
4000024597	Matsook Consulting	Instructional Staff Prof Dev Services Services Purchased Locally	193.05
	738 Maxwell Transportation Inc	Vehicle Operation Services Contracted Carriers	13023.72
	738 Maxwell Transportation Inc	Vehicle Operation Services Contracted Carriers	9167.04
	738 Maxwell Transportation Inc	Vehicle Operation Services Contracted Carriers	34194.61
	738 Maxwell Transportation Inc	Vehicle Operation Services Contracted Carriers	35591.32
	738 Maxwell Transportation Inc	Vehicle Operation Services Contracted Carriers	31019.56
	738 Maxwell Transportation Inc	Vehicle Operation Services Contracted Carriers	27946.19
	738 Maxwell Transportation Inc	Vehicle Operation Services Contracted Carriers	32520.45
	738 Maxwell Transportation Inc	Vehicle Operation Services Contracted Carriers	27134.04
	738 Maxwell Transportation Inc	Vehicle Operation Services Contracted Carriers	30046.92
	738 Maxwell Transportation Inc	Vehicle Operation Services Contracted Carriers	25370.65
	738 Maxwell Transportation Inc	Vehicle Operation Services Contracted Carriers	24622.98
	738 Maxwell Transportation Inc	Vehicle Operation Services Contracted Carriers	443.44
4100089991	Maya Hess	Other Community Services Travel	28
4100089991	Maya Hess	Other Community Services Travel	8.29
4100086603	Maya Hess	Other Community Services Travel	8.29
062-220008	Mazzitti & Sullivan Eap Services	Other Student Services Medical Insurance	159.08
062-220008	Mazzitti & Sullivan Eap Services	Other Instructional Staff Services Medical Insurance	145.82
131-200008	Mazzitti & Sullivan Eap Services	Speech and Language Support Medical Insurance	172.33
131-200008	Mazzitti & Sullivan Eap Services	Developmental Delay Support Medical Insurance	251.86
	4100089991 McClellan, Sheila	Other Community Services Services Purchased Locally	18.43
	4100086603 McClellan, Sheila	Other Community Services Services Purchased Locally	18.43
	4100089991 McClellan, Sheila	Other Community Services Travel	23.91
	4100086603 McClellan, Sheila	Other Community Services Travel	23.91
	4100089991 McClellan, Sheila	Other Community Services Travel	16.52
	4100086603 McClellan, Sheila	Other Community Services Travel	16.52
	4100089991 McGonnell, Anna	Other Community Services Services Purchased Locally	11.93
	4100086603 McGonnell, Anna	Other Community Services Services Purchased Locally	11.93
	4100089991 McGonnell, Anna	Other Community Services Travel	61.6
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	82.08
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	290.22
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	123.12
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	55.44
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	61.56
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	184.68
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	372.6
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	372.6
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	123.12
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	123.12
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	145.44
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	1195.31
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	288.39
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	74.16
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	9.24
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	489.23
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	277.2
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	277.2
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	256.5
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	307.8
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	355.8
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	307.8
255-210608	McGraw Hill School Education LLC	Nonpublic School Programs General Supplies	205.2
	594 MCIU	Office of the Principal Services Travel	225
062-220008	MCIU	Other Instructional Staff Services Travel	225
	4100089991 McMaster, Chelsea	Other Community Services Services Purchased Locally	18.43
	4100086603 McMaster, Chelsea	Other Community Services Services Purchased Locally	18.42
	4100089991 McMaster, Chelsea	Other Community Services Travel	7.56
	4100086603 McMaster, Chelsea	Other Community Services Travel	7.56
062-220008	Md Materials Co	Developmental Delay Support General Supplies	2536.84
131-200008	Megan Brown	Speech and Language Support Travel	153.22
131-200008	Megan Brown	Speech and Language Support Travel	80.14
131-200008	Megan Brown	Speech and Language Support Travel	67.03
131-200008	Megan Brown	Speech and Language Support Travel	71.06
131-200008	Megan Brown	Speech and Language Support Travel	98.28
131-200008	Megan Brown	Speech and Language Support Travel	143.64
131-200008	Megan Brown	Speech and Language Support Travel	68.04
062-220008	Megan Hammer	Developmental Delay Support Travel	32.26
131-200008	Megan Hammer	Developmental Delay Support Travel	3.58
062-220008	Megan Hammer	Developmental Delay Support Travel	223.61
062-220008	Megan Hammer	Developmental Delay Support Travel	159.32
062-220008	Megan Hammer	Developmental Delay Support Travel	100.41
062-220008	Megan Hammer	Developmental Delay Support Travel	99.96
062-220008	Megan Hammer	Developmental Delay Support Travel	140.17

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-220008	Megan Hammer	Developmental Delay Support Travel	214.48
062-220008	Megan Hammer	Developmental Delay Support Travel	161.23
062-220008	Megan Hammer	Developmental Delay Support Travel	117.6
062-220008	Megan Hammer	Developmental Delay Support Travel	136.87
062-220008	Megan Horsh	Other Instructional Staff Services Travel	5.6
062-220008	Megan Horsh	Other Instructional Staff Services Travel	16.8
062-220008	Megan Horsh	Other Instructional Staff Services Travel	16.8
062-220008	Megan Horsh	Other Instructional Staff Services Travel	37.52
062-220008	Megan Horsh	Other Instructional Staff Services Travel	16.8
062-220008	Megan Horsh	Other Instructional Staff Services Travel	116.48
062-220008	Megan Horsh	Other Instructional Staff Services Travel	29.12
062-220008	Megan Horsh	Other Instructional Staff Services Travel	81.2
062-220008	Megan Horsh	Other Instructional Staff Services Travel	58.24
062-220008	Megan Horsh	Other Instructional Staff Services Travel	38.64
062-220008	Megan Horsh	Other Instructional Staff Services Travel	38.64
062-220008	Megan Horsh	Other Instructional Staff Services Travel	12.32
062-220008	Megan Horsh	Other Instructional Staff Services Travel	39.2
062-220008	Megan Horsh	Other Instructional Staff Services Travel	23.52
062-220008	Megan Horsh	Other Instructional Staff Services Travel	112
062-220008	Megan Horsh	Other Instructional Staff Services Travel	16.8
062-220008	Megan Horsh	Other Instructional Staff Services Travel	37.52
062-220008	Megan Horsh	Other Instructional Staff Services Travel	31.36
062-220008	Megan Horsh	Other Instructional Staff Services Travel	28
062-220008	Megan Horsh	Other Instructional Staff Services Travel	52.08
062-220008	Megan Horsh	Other Instructional Staff Services Travel	52.08
062-220008	Megan Horsh	Other Instructional Staff Services Travel	36.96
062-220008	Megan Horsh	Other Instructional Staff Services Travel	4.48
062-220008	Megan Horsh	Other Instructional Staff Services Travel	6.82
062-220008	Megan Horsh	Other Instructional Staff Services Travel	15.01
062-220008	Megan Horsh	Other Instructional Staff Services Travel	122.1
062-220008	Megan Horsh	Other Instructional Staff Services Travel	4.48
062-220008	Megan Horsh	Other Instructional Staff Services Travel	3.36
062-220008	Megan Horsh	Other Instructional Staff Services Travel	37.52
062-220008	Megan Horsh	Other Instructional Staff Services Travel	4.48
062-220008	Megan Horsh	Other Instructional Staff Services Travel	5.04
062-220008	Megan Horsh	Other Instructional Staff Services Travel	22.4
062-220008	Megan Horsh	Other Instructional Staff Services Travel	33.6
062-220008	Megan Horsh	Other Instructional Staff Services Travel	43.12
062-220008	Megan Horsh	Other Instructional Staff Services Travel	36.96
062-220008	Megan Horsh	Other Instructional Staff Services Travel	40.32
062-220008	Megan Horsh	Other Instructional Staff Services Travel	48.72
062-220008	Megan Horsh	Other Instructional Staff Services Travel	48.72
062-220008	Megan Horsh	Other Instructional Staff Services Travel	28
062-220008	Megan Horsh	Other Instructional Staff Services Travel	35.28
062-220008	Megan Horsh	Other Instructional Staff Services Travel	40.32
062-220008	Megan Horsh	Other Instructional Staff Services Travel	22.4
062-220008	Megan Horsh	Other Instructional Staff Services Travel	48.72
062-220008	Megan Horsh	Other Instructional Staff Services Travel	135.66
062-220008	Megan Horsh	Other Instructional Staff Services Travel	135.66
062-220008	Megan Horsh	Other Instructional Staff Services Travel	8.44
062-220008	Megan Horsh	Other Instructional Staff Services Travel	10.68
062-220008	Megan Horsh	Other Instructional Staff Services Travel	11.32
062-220008	Megan Horsh	Other Instructional Staff Services Travel	41.44
062-220008	Megan Horsh	Other Instructional Staff Services Travel	40.32
062-220008	Megan Horsh	Other Instructional Staff Services Travel	36.4
062-220008	Megan Horsh	Other Instructional Staff Services Travel	28
062-220008	Megan Horsh	Other Instructional Staff Services Travel	15.68
062-220008	Megan Horsh	Other Instructional Staff Services Travel	85.12
062-220008	Megan Horsh	Other Instructional Staff Services Travel	5.04
062-220008	Megan Horsh	Other Instructional Staff Services Travel	11.2
062-220008	Megan Horsh	Other Instructional Staff Services Travel	3.92
062-220008	Megan Horsh	Other Instructional Staff Services Travel	5.6
062-220008	Megan Horsh	Other Instructional Staff Services Travel	15.68
062-220008	Megan Horsh	Other Instructional Staff Services Travel	47.6
062-220008	Megan Horsh	Other Instructional Staff Services Travel	36.4
062-220008	Megan Horsh	Other Instructional Staff Services Travel	28
062-220008	Megan Horsh	Other Instructional Staff Services Travel	36.4
062-220008	Megan Horsh	Other Instructional Staff Services Travel	28
062-220008	Megan Horsh	Other Instructional Staff Services Travel	2.8
062-220008	Megan Horsh	Other Instructional Staff Services Travel	40.32
062-220008	Megan Horsh	Other Instructional Staff Services Travel	26.88
062-220008	Megan Horsh	Other Instructional Staff Services Travel	27.44
062-220008	Megan Horsh	Other Instructional Staff Services Travel	2.8
062-220008	Megan Horsh	Other Instructional Staff Services Travel	20.72
062-220008	Megan Horsh	Other Instructional Staff Services Travel	5.04
062-220008	Megan Horsh	Other Instructional Staff Services Travel	7.28
062-220008	Megan Horsh	Other Instructional Staff Services Travel	28
062-220008	Megan Horsh	Other Instructional Staff Services Travel	76.72
062-220008	Megan Horsh	Other Instructional Staff Services Travel	5.6
062-220008	Megan Horsh	Other Instructional Staff Services Travel	38.64
062-220008	Megan Horsh	Other Instructional Staff Services Travel	28
062-220008	Megan Horsh	Other Instructional Staff Services Travel	15.12

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
062-220008	Megan Horsh	Other Instructional Staff Services Travel	40.32
062-220008	Megan Horsh	Other Instructional Staff Services Travel	5.04
062-220008	Megan Horsh	Other Instructional Staff Services Travel	5.04
062-220008	Megan Horsh	Other Instructional Staff Services Travel	34.16
062-220008	Megan Horsh	Other Instructional Staff Services Travel	4.48
062-220008	Megan Horsh	Other Instructional Staff Services Travel	26.32
062-220008	Megan Horsh	Other Instructional Staff Services Travel	36.4
062-220008	Megan Horsh	Other Instructional Staff Services Travel	3.36
062-220008	Megan Horsh	Other Instructional Staff Services Travel	1.12
062-220008	Megan Horsh	Other Instructional Staff Services Travel	21.84
062-220008	Megan Horsh	Other Instructional Staff Services Travel	5.6
062-220008	Megan Horsh	Other Instructional Staff Services Travel	17.92
062-220008	Megan Horsh	Other Instructional Staff Services Travel	101.92
062-220008	Megan Horsh	Other Instructional Staff Services Travel	3.92
062-220008	Megan Horsh	Other Instructional Staff Services Travel	30.24
062-220008	Megan Horsh	Other Instructional Staff Services Travel	38.08
062-220008	Megan Horsh	Other Instructional Staff Services Travel	3.36
062-220008	Megan Horsh	Other Instructional Staff Services Travel	32.48
062-220008	Megan Horsh	Other Instructional Staff Services Travel	24.64
062-220008	Megan Horsh	Other Instructional Staff Services Travel	5.04
062-220008	Megan Horsh	Other Instructional Staff Services Travel	3.36
062-220008	Megan Horsh	Other Instructional Staff Services Travel	33.6
062-220008	Megan Horsh	Other Instructional Staff Services Travel	28
062-220008	Megan Horsh	Other Instructional Staff Services Travel	1.12
062-220008	Megan Horsh	Other Instructional Staff Services Travel	5.6
062-220008	Megan Horsh	Other Instructional Staff Services Travel	18.48
	565 Megan Lloyd	Nonpublic School Programs Travel	11.88
	565 Megan Lloyd	Nonpublic School Programs Travel	11.88
	565 Megan Lloyd	Nonpublic School Programs Travel	11.82
	565 Megan Lloyd	Nonpublic School Programs Travel	8.91
	565 Megan Lloyd	Nonpublic School Programs Travel	8.9
	565 Megan Lloyd	Nonpublic School Programs Travel	14.84
	565 Megan Lloyd	Nonpublic School Programs Travel	11.88
	565 Megan Lloyd	Nonpublic School Programs Travel	11.88
131-200008	Meghan Young	Speech and Language Support Travel	54.58
131-200008	Meghan Young	Speech and Language Support Travel	35.89
131-200008	Meghan Young	Speech and Language Support Travel	33.82
131-200008	Meghan Young	Speech and Language Support Travel	39.09
131-200008	Meghan Young	Speech and Language Support Travel	43.94
131-200008	Meghan Young	Speech and Language Support Travel	27.96
131-200008	Meghan Young	Speech and Language Support Travel	31.44
131-200008	Meghan Young	Speech and Language Support Travel	33.86
131-200008	Meghan Young	Speech and Language Support Travel	37.99
131-200008	Meghan Young	Speech and Language Support Travel	35.5
131-200008	Melanie Dudak	Speech and Language Support Travel	8.96
131-200008	Melanie Dudak	Speech and Language Support Travel	4.12
131-200008	Melanie Dudak	Speech and Language Support Travel	4.12
131-200008	Melanie Dudak	Speech and Language Support Travel	3.09
131-200008	Melanie Dudak	Speech and Language Support Travel	2.06
131-200008	Melanie Dudak	Speech and Language Support Travel	4.12
131-200008	Melanie Dudak	Speech and Language Support Travel	3.61
131-200008	Melanie Dudak	Speech and Language Support Travel	4.12
131-200008	Melanie Dudak	Speech and Language Support Travel	4.12
062-220008	Melanie Mergen	Speech and Language Support Travel	4.12
131-200008	Melanie Mergen	Speech and Language Support Travel	50.18
062-220008	Melanie Mergen	Speech and Language Support Travel	26.34
131-200008	Melanie Mergen	Speech and Language Support Travel	60.93
062-220008	Melanie Mergen	Speech and Language Support Travel	31.99
131-200008	Melanie Mergen	Speech and Language Support Travel	51.74
062-220008	Melanie Mergen	Speech and Language Support Travel	27.17
131-200008	Melanie Mergen	Speech and Language Support Travel	60.26
062-220008	Melanie Mergen	Speech and Language Support Travel	31.63
131-200008	Melanie Mergen	Speech and Language Support Travel	81.99
062-220008	Melanie Mergen	Speech and Language Support Travel	43.04
131-200008	Melanie Mergen	Speech and Language Support Travel	85.12
062-220008	Melanie Mergen	Speech and Language Support Travel	44.69
131-200008	Melanie Mergen	Speech and Language Support Travel	69.67
062-220008	Melanie Mergen	Speech and Language Support Travel	36.57
131-200008	Melanie Mergen	Speech and Language Support Travel	81.54
062-220008	Melanie Mergen	Speech and Language Support Travel	42.8
131-200008	Melanie Mergen	Speech and Language Support Travel	81.09
062-220008	Melanie Mergen	Speech and Language Support Travel	42.57
131-200008	Melanie Mergen	Speech and Language Support Travel	74.14
062-220008	Melanie Mergen	Speech and Language Support Travel	38.93
131-200008	Melissa Erzal	Developmental Delay Support Travel	60.48
062-220008	Melissa Erzal	Developmental Delay Support Travel	142.8
131-200008	Melissa Erzal	Developmental Delay Support Travel	136.08
062-220008	Melissa Erzal	Developmental Delay Support Travel	107.52
044-007508	Mercury Distributing and Child Source	Other Student Services General Supplies	293.75
092-007508	Mercury Distributing and Child Source	Other Student Services General Supplies	2944
062-220008	Meyersdale Area School District	Pass-Thru Funds Pass-Thru Funds	160132.46
131-200008	Michael Dumbauld	Developmental Delay Support Travel	44.24
131-200008	Michael Dumbauld	Developmental Delay Support Travel	21.28

2 <b>AGREEMENT NUMBER</b>	4 <b>LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES</b>	4 <b>LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)</b>	4 <b>REMUNERATION PROVIDED TO EACH INDIVIDUAL</b>
131-200008	Michael Dumbauld	Developmental Delay Support Travel	25.2
131-200008	Michael Dumbauld	Developmental Delay Support Travel	16.8
131-200008	Michael Dumbauld	Developmental Delay Support Travel	39.2
4000024597	Michael Gerhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Michael Gerhart	Instructional Staff Prof Dev Services Services Purchased Locally	225
4000024597	Michael Gerhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Michael Gerhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Michael Gerhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Michael Gerhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Michael Gerhart	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Michael Gerhart	Instructional Staff Prof Dev Services Services Purchased Locally	154.44
4000024597	Michele Dubaich	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Michele Dubaich	Instructional Staff Prof Dev Services Services Purchased Locally	95.94
4000024597	Michelle Reichard Huff	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
4100089991	Millberg-Barton, Nola	Other Community Services Services Purchased Locally	11.93
4100086603	Millberg-Barton, Nola	Other Community Services Services Purchased Locally	11.93
4100089991	Millberg-Barton, Nola	Other Community Services Travel	29.12
738	Miller Motor Company Inc	Vehicle Operation Services Contracted Carriers	1393.34
738	Miller Motor Company Inc	Vehicle Operation Services Contracted Carriers	2893.86
738	Miller Motor Company Inc	Vehicle Operation Services Contracted Carriers	2483.87
738	Miller Motor Company Inc	Vehicle Operation Services Contracted Carriers	2385.45
738	Miller Motor Company Inc	Vehicle Operation Services Contracted Carriers	2166.79
738	Miller Motor Company Inc	Vehicle Operation Services Contracted Carriers	2379.67
738	Miller Motor Company Inc	Vehicle Operation Services Contracted Carriers	1965
738	Miller Motor Company Inc	Vehicle Operation Services Contracted Carriers	2147.19
738	Miller Motor Company Inc	Vehicle Operation Services Contracted Carriers	2664.03
738	Miller Motor Company Inc	Vehicle Operation Services Contracted Carriers	2946.93
4100089991	Millum, Trent	Other Community Services Services Purchased Locally	11.93
4100086603	Millum, Trent	Other Community Services Services Purchased Locally	11.93
4100089991	Millum, Trent	Other Community Services Travel	95.2
738	Mlaker, LLC	Vehicle Operation Services Contracted Carriers	692
738	Mlaker, LLC	Vehicle Operation Services Contracted Carriers	5397
738	Mlaker, LLC	Vehicle Operation Services Contracted Carriers	9545.1
738	Mlaker, LLC	Vehicle Operation Services Contracted Carriers	8663.78
738	Mlaker, LLC	Vehicle Operation Services Contracted Carriers	7504.58
738	Mlaker, LLC	Vehicle Operation Services Contracted Carriers	13528.8
738	Mlaker, LLC	Vehicle Operation Services Contracted Carriers	11186
738	Mlaker, LLC	Vehicle Operation Services Contracted Carriers	20601.24
738	Mlaker, LLC	Vehicle Operation Services Contracted Carriers	17413.42
738	Mlaker, LLC	Vehicle Operation Services Contracted Carriers	18179.72
4100089991	Molly Martin	Other Community Services Travel	26.32
4100086603	Molly Martin	Other Community Services Travel	26.32
4100089991	Molly Martin	Other Community Services Travel	6.73
4100086603	Molly Martin	Other Community Services Travel	6.73
162-190008/163-190008	Monica Ball	Other Health Services Travel	42.56
565	Monica Neri-Hamer	Nonpublic School Programs Travel	78.07
565	Monica Neri-Hamer	Nonpublic School Programs Travel	437.53
565	Monica Neri-Hamer	Nonpublic School Programs Travel	306.72
565	Monica Neri-Hamer	Nonpublic School Programs Travel	306.32
565	Monica Neri-Hamer	Nonpublic School Programs Travel	248.7
565	Monica Neri-Hamer	Nonpublic School Programs Travel	308.28
565	Monica Neri-Hamer	Nonpublic School Programs Travel	341.27
565	Monica Neri-Hamer	Nonpublic School Programs Travel	433.84
565	Monica Neri-Hamer	Nonpublic School Programs Travel	285.32
4000024597	Montgomery County IU23	Instructional Staff Prof Dev Services Technical Services	900
4000024597	Montgomery County IU23	Instructional Staff Prof Dev Services Professional Educational Services-Other	10000
131-200008	Morgan Brautigam	Speech and Language Support Travel	189.03
131-200008	Morgan Brautigam	Speech and Language Support Travel	93.43
131-200008	Morgan Brautigam	Speech and Language Support Travel	82.02
131-200008	Morgan Brautigam	Speech and Language Support Travel	99.95
131-200008	Morgan Brautigam	Speech and Language Support Travel	65.18
131-200008	Morgan Brautigam	Speech and Language Support Travel	59.05
131-200008	Morgan Brautigam	Speech and Language Support Travel	129.81
131-200008	Morgan Brautigam	Speech and Language Support Travel	134.17
131-200008	Morgan Brautigam	Speech and Language Support Travel	147.75
131-200008	Morgan Brautigam	Speech and Language Support Travel	160.79
4100089991	Morgan Wineland	Other Community Services Travel	40.02
4100086603	Morgan Wineland	Other Community Services Travel	40.02
131-200008	Morrison Cove	Developmental Delay Support Rental of Land and Buildings	1933.7
131-200008	Morrison Cove	Developmental Delay Support Rental of Land and Buildings	1933.7
131-200008	Morrison Cove	Developmental Delay Support Rental of Land and Buildings	1933.7
131-200008	Morrison Cove	Developmental Delay Support Rental of Land and Buildings	1933.7
131-200008	Morrison Cove	Developmental Delay Support Rental of Land and Buildings	1933.7
131-200008	Morrison Cove	Developmental Delay Support Rental of Land and Buildings	1933.7
131-200008	Morrison Cove	Developmental Delay Support Rental of Land and Buildings	1933.7
131-200008	Morrison Cove	Developmental Delay Support Rental of Land and Buildings	1933.7
131-200008	Morrison Cove	Developmental Delay Support Rental of Land and Buildings	1933.7
131-200008	Morrison Cove	Developmental Delay Support Rental of Land and Buildings	1933.7
131-200008	Morrison Cove	Developmental Delay Support Rental of Land and Buildings	1933.7
131-200008	Morrison Cove	Developmental Delay Support Rental of Land and Buildings	1933.7
4100089991	Musselman, Sarah	Other Community Services Travel	51.52
4100089991	Musselman, Sarah	Other Community Services Services Purchased Locally	11.93
4100086603	Musselman, Sarah	Other Community Services Services Purchased Locally	11.93



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
4100089991	Musselman, Sarah	Other Community Services Travel	8.96
4100086603	Musselman, Sarah	Other Community Services Travel	8.96
4000024597	Mwenyewe Salahuddin Dawan	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mwenyewe Salahuddin Dawan	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mwenyewe Salahuddin Dawan	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Mwenyewe Salahuddin Dawan	Instructional Staff Prof Dev Services Services Purchased Locally	259.74
	594 N2Y LLC	Other Instructional Staff Services Supplies and Fees - Tech Related	180.6
	594 N2Y LLC	Other Instructional Staff Services Supplies and Fees - Tech Related	1118.21
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	131.12
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	193.29
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	386.23
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	124.87
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	563.6
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	99
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	499
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	99
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	99
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	99
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	137.68
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	202.95
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	405.54
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	131.11
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	591.78
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	523.95
255-210608	N2Y LLC	Nonpublic School Programs General Supplies	156.45
255-210608	N2Y LLC	Nonpublic School Programs Supplies and Fees - Tech Related	579.87
255-210608	N2Y LLC	Nonpublic School Programs Supplies and Fees - Tech Related	1158.69
255-210608	N2Y LLC	Nonpublic School Programs Supplies and Fees - Tech Related	374.61
255-210608	N2Y LLC	Nonpublic School Programs Supplies and Fees - Tech Related	1690.8
255-210608	N2Y LLC	Nonpublic School Programs Supplies and Fees - Tech Related	297
255-210608	N2Y LLC	Nonpublic School Programs Supplies and Fees - Tech Related	393.36
	565 Nancy Hayes	Nonpublic School Programs Travel	10.64
	565 Nancy Hayes	Nonpublic School Programs Travel	31.92
	565 Nancy Hayes	Nonpublic School Programs Travel	15.68
	565 Nancy Hayes	Nonpublic School Programs Travel	11.2
	565 Nancy Hayes	Nonpublic School Programs Travel	11.87
	565 Nancy Hayes	Nonpublic School Programs Travel	12.6
	565 Nancy Hayes	Nonpublic School Programs Travel	7.28
	565 Nancy Hayes	Nonpublic School Programs Travel	24.08
	565 Nancy Hayes	Nonpublic School Programs Travel	12.6
	565 Nancy Hayes	Nonpublic School Programs Travel	4.2
	738 NAPT	Othr Supr Veh Svcs Dues and Fees	115
4100089991	Nardelli, Natalie	Other Community Services Services Purchased Locally	18.43
4100086603	Nardelli, Natalie	Other Community Services Services Purchased Locally	18.42
062-220008	National Council for Mental Wellbeing	Other Instructional Staff Services Professional Educational Services-Other	143.7
4000024597	National Council for Mental Wellbeing	Instructional Staff Prof Dev Services General Supplies	2000
32019	National Dropout Prevention Center	Instructional Staff Prof Dev Services Professional Educational Services-Other	15000
32019	National Dropout Prevention Center	Instructional Staff Prof Dev Services Professional Educational Services-Other	8000
32019	National Dropout Prevention Center	Instructional Staff Prof Dev Services Professional Educational Services-Other	15000
062-220008	National Wellness Institute, Inc.	Other Instructional Staff Services Professional Educational Services-Other	1500
4000024597	Natural Inclination LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	5000
	565 Ncs Pearson Inc	Nonpublic School Programs General Supplies	119.7
	565 Ncs Pearson Inc	Nonpublic School Programs General Supplies	119.7
	565 Ncs Pearson Inc	Nonpublic School Programs General Supplies	119.7
	565 Ncs Pearson Inc	Nonpublic School Programs General Supplies	119.7
	565 Ncs Pearson Inc	Nonpublic School Programs General Supplies	119.7
131-200008	Ncs Pearson Inc	Speech and Language Support General Supplies	99.75
131-200008	Ncs Pearson Inc	Speech and Language Support General Supplies	400.59
131-200008	Ncs Pearson Inc	Speech and Language Support General Supplies	249.1
131-200008	Ncs Pearson Inc	Speech and Language Support General Supplies	214.12
131-200008	Ncs Pearson Inc	Speech and Language Support General Supplies	62.25
131-200008	Ncs Pearson Inc	Speech and Language Support General Supplies	300.43
131-200008	Ncs Pearson Inc	Speech and Language Support General Supplies	212
131-200008	Ncs Pearson Inc	Speech and Language Support General Supplies	840
231-210008/232-210008	Ncs Pearson Inc	Speech and Language Support General Supplies	204.06
231-210008/232-210008	Ncs Pearson Inc	Speech and Language Support General Supplies	815.5
231-210008/232-210008	Ncs Pearson Inc	Speech and Language Support General Supplies	121.29
255-210608	NDN Solutions, LLC	Nonpublic School Programs General Supplies	3500
255-210608	NDN Solutions, LLC	Nonpublic School Programs General Supplies	500
255-210608	Nehemiah Project	Nonpublic School Programs Repairs and Maintenance Services of Buildings	3000
4100089991	Nicholas Gordon	Other Community Services Travel	32.76
4100086603	Nicholas Gordon	Other Community Services Travel	32.76
131-200008	North Star School District	Developmental Delay Support Rental of Land and Buildings	375
044-007508	North Star School District	Pass-Thru Funds Pass-Thru Funds	4705
131-200008	North Star School District	Developmental Delay Support Rental of Land and Buildings	375
131-200008	North Star School District	Developmental Delay Support Rental of Land and Buildings	375
062-220008	North Star School District	Pass-Thru Funds Pass-Thru Funds	208172.2
131-200008	North Star School District	Developmental Delay Support Rental of Land and Buildings	375
044-007508	North Star School District	Pass-Thru Funds Pass-Thru Funds	41.8
131-200008	North Star School District	Developmental Delay Support Rental of Land and Buildings	375
131-200008	North Star School District	Developmental Delay Support Rental of Land and Buildings	375
044-007508	North Star School District	Pass-Thru Funds Pass-Thru Funds	222.88

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	North Star School District	Developmental Delay Support Rental of Land and Buildings	375
044-007508	North Star School District	Pass-Thru Funds Pass-Thru Funds	103.98
131-200008	North Star School District	Developmental Delay Support Rental of Land and Buildings	375
131-200008	North Star School District	Developmental Delay Support Rental of Land and Buildings	375
044-007508	North Star School District	Pass-Thru Funds Pass-Thru Funds	125.4
131-200008	North Star School District	Developmental Delay Support Rental of Land and Buildings	375
131-200008	North Star School District	Developmental Delay Support Rental of Land and Buildings	375
131-200008	North Star School District	Prepaid Expenses (Exp) NOT CLASSIFIED	375
044-007508	North Star School District	Pass-Thru Funds Pass-Thru Funds	58.52
131-200008	North Star School District	Pass-Thru Funds Pass-Thru Funds	1035
	4000024597 Northeastern Educational IU19	Instructional Staff Prof Dev Services Professional Educational Services-Other	5775
	4000024597 Northeastern Educational IU19	Instructional Staff Prof Dev Services Other Professional Services	1925
	4000024597 Northeastern Educational IU19	Instructional Staff Prof Dev Services Professional Educational Services-Other	14700
	4000024597 Northeastern Educational IU19	Instructional Staff Prof Dev Services Other Professional Services	4900
	4000024597 Northeastern Educational IU19	Instructional Staff Prof Dev Services Services Purchased Locally	109.76
	4000024597 Northeastern Educational IU19	Instructional Staff Prof Dev Services Professional Educational Services-Other	20475
	4000024597 Northeastern Educational IU19	Instructional Staff Prof Dev Services Other Professional Services	6825
	4000024597 Northeastern Educational IU19	Instructional Staff Prof Dev Services Professional Educational Services-Other	11550
	4000024597 Northeastern Educational IU19	Instructional Staff Prof Dev Services Other Professional Services	3850
062-220008	Northern Bedford County Sd	Pass-Thru Funds Pass-Thru Funds	155205.31
044-007508	Northern Bedford County Sd	Pass-Thru Funds Pass-Thru Funds	7337.61
131-200008	Northern Bedford County Sd	Pass-Thru Funds Pass-Thru Funds	1380
062-220008	Northern Bedford County Sd	Pass-Thru Funds Pass-Thru Funds	152906.47
131-200008	Northern Cambria School District	Pass-Thru Funds Pass-Thru Funds	1035
131-200008	Northern Speech Services And	Speech and Language Support Books and Periodicals	47.16
131-200008	Northern Speech Services And	Speech and Language Support General Supplies	326.4
131-200008	Northern Speech Services And	Speech and Language Support General Supplies	326.4
131-200008	Northern Speech Services And	Speech and Language Support General Supplies	530.4
231-210008/232-210008	Northern Speech Services And	Speech and Language Support General Supplies	1280.3
231-210008/232-210008	Northern Speech Services And	Speech and Language Support General Supplies	954.8
	4000024597 Northwest Tri-County	Instructional Staff Prof Dev Services Professional Educational Services-Other	15750
	4000024597 Northwest Tri-County	Instructional Staff Prof Dev Services Other Professional Services	5250
	4000024597 Northwest Tri-County	Instructional Staff Prof Dev Services Communications	41.56
	4000024597 Northwest Tri-County	Instructional Staff Prof Dev Services Services Purchased Locally	134.4
	4000024597 Northwest Tri-County	Instructional Staff Prof Dev Services General Supplies	77.87
	4000024597 Northwest Tri-County	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Northwest Tri-County	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Northwest Tri-County	Instructional Staff Prof Dev Services Professional Educational Services-Other	18375
	4000024597 Northwest Tri-County	Instructional Staff Prof Dev Services Other Professional Services	6475
	4000024597 Northwest Tri-County	Instructional Staff Prof Dev Services Services Purchased Locally	444.02
	4000024597 Northwest Tri-County	Instructional Staff Prof Dev Services General Supplies	64.28
	4000024597 Northwest Tri-County IU5	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Northwest Tri-County IU5	Instructional Staff Prof Dev Services Professional Educational Services-Other	14175
	4000024597 Northwest Tri-County IU5	Instructional Staff Prof Dev Services Other Professional Services	4725
	4000024597 Northwest Tri-County IU5	Instructional Staff Prof Dev Services Services Purchased Locally	431.2
	4000024597 Northwest Tri-County IU5	Instructional Staff Prof Dev Services General Supplies	10.56
	4000024597 Northwest Tri-County IU5	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
	4000024597 Northwest Tri-County IU5	Instructional Staff Prof Dev Services Professional Educational Services-Other	30450
	4000024597 Northwest Tri-County IU5	Instructional Staff Prof Dev Services Other Professional Services	10150
	4000024597 Northwest Tri-County IU5	Instructional Staff Prof Dev Services Communications	4.88
	4000024597 Northwest Tri-County IU5	Instructional Staff Prof Dev Services Services Purchased Locally	224.64
231-210008/232-210008	Novak Educational Consulting, Inc.	Other Instructional Staff Services Professional Educational Services-Other	4750
231-210008/232-210008	Novak Educational Consulting, Inc.	Other Instructional Staff Services Professional Educational Services-Other	4750
	4100089991 O'Neal, Maisha	Other Community Services Services Purchased Locally	18.43
	4100086603 O'Neal, Maisha	Other Community Services Services Purchased Locally	18.43
	4100089991 O'Neal, Maisha	Other Community Services Travel	8.4
	4100086603 O'Neal, Maisha	Other Community Services Travel	8.4
154-200133	Old Carolina Barbecue	Instructional Staff Prof Dev Services Meals/Refreshments	78
154-200133	Old Carolina Barbecue	Instructional Staff Prof Dev Services Meals/Refreshments	25
154-200133	Old Carolina Barbecue	Instructional Staff Prof Dev Services Meals/Refreshments	15.45
	4100089991 Oncorps Reports Inc	Other Community Services Other Purchased Professional and Tech Services	672
	4100086603 Oncorps Reports Inc	Other Community Services Other Purchased Professional and Tech Services	672
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Services Purchased Locally	31.59

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000024597	Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Optimal Performance By Design, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
231-210008/232-210008	Oriental Trading Company Inc	Developmental Delay Support General Supplies	22.81
231-210008/232-210008	Oriental Trading Company Inc	Developmental Delay Support General Supplies	5.29
231-210008/232-210008	Oriental Trading Company Inc	Developmental Delay Support Books and Periodicals	30.16
231-210008/232-210008	Oriental Trading Company Inc	Developmental Delay Support General Supplies	172.76
231-210008/232-210008	Oriental Trading Company Inc	Developmental Delay Support General Supplies	71.96
231-210008/232-210008	Oriental Trading Company Inc	Developmental Delay Support Books and Periodicals	1072.07
062-220008	Oriental Trading Company Inc	Developmental Delay Support General Supplies	87.48
249-210608	Pa Association of Intermediate	Instructional Staff Prof Dev Services Professional Educational Services-Other	83.75
062-220008	Pa Association of Intermediate	Other Instructional Staff Services Professional Educational Services-Other	167.5
062-220008	Pa Association of Intermediate	Other Instructional Staff Services Professional Educational Services-Other	83.75
594	Pa Association of Intermediate	Office of the Principal Services Professional Educational Services-Other	335
594	Pa Association of Intermediate	Office of the Principal Services Professional Educational Services-Other	83.75
131-200008	Pa Association of Intermediate	Other Instructional Staff Services Professional Educational Services-Other	167.5
594	Pa Association of Intermediate	Office of the Principal Services Dues and Fees	300
4100089991	Paige Deremer	Other Community Services Travel	8.4
4100086603	Paige Deremer	Other Community Services Travel	8.4
4000024597	Pamela McCartney	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
4100089991	Patricia Churchey	Other Community Services Travel	29.12
4100089991	Patricia Churchey	Other Community Services Travel	8.19
4100086603	Patricia Churchey	Other Community Services Travel	8.19
738	Patricia Motchenbaugh	Othr Supr Veh Svcs Travel	41.66
738	Patricia Motchenbaugh	Othr Supr Veh Svcs Travel	15.23
738	Patricia Motchenbaugh	Othr Supr Veh Svcs Travel	15.23
738	Patricia Motchenbaugh	Othr Supr Veh Svcs Travel	38.08
738	Patricia Motchenbaugh	Othr Supr Veh Svcs Travel	1095.8
738	Patricia Motchenbaugh	Othr Supr Veh Svcs Travel	33.82
565	Patricia Rován	Nonpublic School Programs Travel	22.4
565	Patricia Rován	Nonpublic School Programs Travel	21.62
565	Patricia Rován	Nonpublic School Programs Travel	17.92
565	Patricia Rován	Nonpublic School Programs Travel	31.36
565	Patricia Rován	Nonpublic School Programs Travel	17.92
565	Patricia Rován	Nonpublic School Programs Travel	17.92
565	Patricia Rován	Nonpublic School Programs Travel	13.44
565	Patricia Rován	Nonpublic School Programs Travel	13.44
154-200133	Patrick Kovalsky	Instructional Staff Prof Dev Services Professional Educational Services-Other	500
062-220008	Paulina Miller	Developmental Delay Support Travel	40.88
062-220008	Paulina Miller	Developmental Delay Support Travel	224.56
062-220008	Paulina Miller	Developmental Delay Support Travel	210
062-220008	Paulina Miller	Developmental Delay Support Travel	215.6
062-220008	Paulina Miller	Developmental Delay Support Travel	163.52
062-220008	Paulina Miller	Developmental Delay Support Travel	196.56
062-220008	Paulina Miller	Developmental Delay Support Travel	328.72
062-220008	Paulina Miller	Developmental Delay Support Travel	428.96
062-220008	Paulina Miller	Developmental Delay Support Travel	407.68
062-220008	Paulina Miller	Developmental Delay Support Travel	381.36
594	Penelec	Operation of Buildings Services Electricity	122.52
131-200008	Penelec	Developmental Delay Support Electricity	149.75
594	Penelec	Operation of Buildings Services Electricity	98.69
044-007508	Penelec	Other Student Services Electricity	55.44
565	Penelec	Operation of Buildings Services Electricity	83.15
062-220008	Penelec	Operation of Buildings Services Electricity	110.87
594	Penelec	Operation of Buildings Services Electricity	1053.27
738	Penelec	Operation of Buildings Services Electricity	55.44
594	Penelec	Operation of Buildings Services Electricity	662.85
131-200008	Penelec	Developmental Delay Support Electricity	280.88
594	Penelec	Operation of Buildings Services Electricity	131.26
131-200008	Penelec	Developmental Delay Support Electricity	160.43
594	Penelec	Operation of Buildings Services Electricity	113.21
044-007508	Penelec	Other Student Services Electricity	57.58
565	Penelec	Operation of Buildings Services Electricity	86.37
062-220008	Penelec	Operation of Buildings Services Electricity	115.17
594	Penelec	Operation of Buildings Services Electricity	1094.07
738	Penelec	Operation of Buildings Services Electricity	57.58
594	Penelec	Operation of Buildings Services Electricity	702.74
131-200008	Penelec	Developmental Delay Support Electricity	297.77
594	Penelec	Operation of Buildings Services Electricity	162.87
131-200008	Penelec	Developmental Delay Support Electricity	199.06
594	Penelec	Operation of Buildings Services Electricity	121.94
044-007508	Penelec	Other Student Services Electricity	56.02
565	Penelec	Operation of Buildings Services Electricity	84.03
062-220008	Penelec	Operation of Buildings Services Electricity	112.03
594	Penelec	Operation of Buildings Services Electricity	1064.33
738	Penelec	Operation of Buildings Services Electricity	56.02
594	Penelec	Operation of Buildings Services Electricity	683.88
131-200008	Penelec	Developmental Delay Support Electricity	289.78
044-007508	Penelec	Other Student Services Electricity	49.34
565	Penelec	Operation of Buildings Services Electricity	74.01
062-220008	Penelec	Operation of Buildings Services Electricity	98.68
594	Penelec	Operation of Buildings Services Electricity	937.43
738	Penelec	Operation of Buildings Services Electricity	49.34

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	594 Penelec	Operation of Buildings Services Electricity	116.07
	Penelec	Developmental Delay Support Electricity	141.87
	594 Penelec	Operation of Buildings Services Electricity	113.88
	594 Penelec	Operation of Buildings Services Electricity	618.04
131-200008	Penelec	Developmental Delay Support Electricity	261.88
	594 Penelec	Operation of Buildings Services Electricity	116.07
131-200008	Penelec	Developmental Delay Support Electricity	141.87
	594 Penelec	Operation of Buildings Services Electricity	110.39
044-007508	Penelec	Other Student Services Electricity	48.65
	565 Penelec	Operation of Buildings Services Electricity	72.97
062-220008	Penelec	Operation of Buildings Services Electricity	97.29
	594 Penelec	Operation of Buildings Services Electricity	924.3
	738 Penelec	Operation of Buildings Services Electricity	48.65
	594 Penelec	Operation of Buildings Services Electricity	520.92
131-200008	Penelec	Developmental Delay Support Electricity	220.73
	594 Penelec	Operation of Buildings Services Electricity	110.96
131-200008	Penelec	Developmental Delay Support Electricity	135.62
044-007508	Penelec	Other Student Services Electricity	38.52
	565 Penelec	Operation of Buildings Services Electricity	57.77
062-220008	Penelec	Operation of Buildings Services Electricity	77.03
	594 Penelec	Operation of Buildings Services Electricity	731.79
	738 Penelec	Operation of Buildings Services Electricity	38.52
	594 Penelec	Operation of Buildings Services Electricity	500.19
131-200008	Penelec	Developmental Delay Support Electricity	211.94
	594 Penelec	Operation of Buildings Services Electricity	108.74
044-007508	Penelec	Other Student Services Electricity	47.03
	565 Penelec	Operation of Buildings Services Electricity	70.55
062-220008	Penelec	Operation of Buildings Services Electricity	94.06
	594 Penelec	Operation of Buildings Services Electricity	893.6
	738 Penelec	Operation of Buildings Services Electricity	47.03
	594 Penelec	Operation of Buildings Services Electricity	121.14
131-200008	Penelec	Developmental Delay Support Electricity	148.07
	594 Penelec	Operation of Buildings Services Electricity	124.42
	594 Penelec	Operation of Buildings Services Electricity	573.8
131-200008	Penelec	Developmental Delay Support Electricity	243.14
	594 Penelec	Operation of Buildings Services Electricity	124.05
131-200008	Penelec	Developmental Delay Support Electricity	151.61
044-007508	Penelec	Other Student Services Electricity	49.76
	565 Penelec	Operation of Buildings Services Electricity	74.64
062-220008	Penelec	Operation of Buildings Services Electricity	99.52
	594 Penelec	Operation of Buildings Services Electricity	945.43
	738 Penelec	Operation of Buildings Services Electricity	49.76
	594 Penelec	Operation of Buildings Services Electricity	122.08
	594 Penelec	Operation of Buildings Services Electricity	584.27
131-200008	Penelec	Developmental Delay Support Electricity	247.58
	594 Penelec	Operation of Buildings Services Electricity	131.74
131-200008	Penelec	Developmental Delay Support Electricity	161.01
044-007508	Penelec	Other Student Services Electricity	45.99
	565 Penelec	Operation of Buildings Services Electricity	68.98
062-220008	Penelec	Operation of Buildings Services Electricity	91.98
	594 Penelec	Operation of Buildings Services Electricity	873.79
	738 Penelec	Operation of Buildings Services Electricity	45.99
	594 Penelec	Operation of Buildings Services Electricity	114.3
	594 Penelec	Operation of Buildings Services Electricity	581.18
131-200008	Penelec	Developmental Delay Support Electricity	246.26
044-007508	Penelec	Other Student Services Electricity	43.36
	565 Penelec	Operation of Buildings Services Electricity	65.04
062-220008	Penelec	Operation of Buildings Services Electricity	86.72
	594 Penelec	Operation of Buildings Services Electricity	823.88
	738 Penelec	Operation of Buildings Services Electricity	43.36
	594 Penelec	Operation of Buildings Services Electricity	99.63
	594 Penelec	Operation of Buildings Services Electricity	116.93
131-200008	Penelec	Developmental Delay Support Electricity	142.91
	594 Penelec	Operation of Buildings Services Electricity	585.02
131-200008	Penelec	Developmental Delay Support Electricity	247.9
044-007508	Penelec	Other Student Services Electricity	47.21
	565 Penelec	Operation of Buildings Services Electricity	70.81
062-220008	Penelec	Operation of Buildings Services Electricity	94.41
	594 Penelec	Operation of Buildings Services Electricity	896.89
	738 Penelec	Operation of Buildings Services Electricity	47.21
	594 Penelec	Operation of Buildings Services Electricity	119.86
131-200008	Penelec	Developmental Delay Support Electricity	146.49
	594 Penelec	Operation of Buildings Services Electricity	108.31
	594 Penelec	Operation of Buildings Services Electricity	568.06
131-200008	Penelec	Developmental Delay Support Electricity	240.7
	594 Penelec	Operation of Buildings Services Electricity	167.72
131-200008	Penelec	Developmental Delay Support Electricity	204.99
044-007508	Penelec	Other Student Services Electricity	51.97
	565 Penelec	Operation of Buildings Services Electricity	77.96
062-220008	Penelec	Operation of Buildings Services Electricity	103.95
	594 Penelec	Operation of Buildings Services Electricity	987.52
	738 Penelec	Operation of Buildings Services Electricity	51.97

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	594 Penelec	Operation of Buildings Services Electricity	109.5
	594 Penelec	Operation of Buildings Services Electricity	734.43
131-200008	Penelec	Developmental Delay Support Electricity	311.2
131-200008	Penn Cambria School District	Developmental Delay Support Rental of Land and Buildings	375
131-200008	Penn Cambria School District	Developmental Delay Support Rental of Land and Buildings	375
062-220008	Penn Cambria School District	Pass-Thru Funds Pass-Thru Funds	325579.58
131-200008	Penn Cambria School District	Developmental Delay Support Rental of Land and Buildings	375
131-200008	Penn Cambria School District	Developmental Delay Support Rental of Land and Buildings	375
131-200008	Penn Cambria School District	Developmental Delay Support Rental of Land and Buildings	375
131-200008	Penn Cambria School District	Developmental Delay Support Rental of Land and Buildings	375
062-220008	Penn Cambria School District	Pass-Thru Funds Pass-Thru Funds	21991.21
131-200008	Penn Cambria School District	Developmental Delay Support Rental of Land and Buildings	375
131-200008	Penn Cambria School District	Developmental Delay Support Rental of Land and Buildings	375
131-200008	Penn Cambria School District	Developmental Delay Support Rental of Land and Buildings	375
131-200008	Penn Cambria School District	Pass-Thru Funds Pass-Thru Funds	1380
131-200008	Penn Cambria School District	Developmental Delay Support Rental of Land and Buildings	375
044-007508	Penn Cambria School District	Pass-Thru Funds Pass-Thru Funds	67.95
131-200008	Penn Cambria School District	Prepaid Expenses (Exp) NOT CLASSIFIED	375
062-220008	Penn Cambria School District	Pass-Thru Funds Pass-Thru Funds	322675.04
231-210008/232-210008	Penn Cambria School District	Pass-Thru Funds Pass-Thru Funds	69662.9
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	9.14
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	33.35
131-200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	14.14
044-007508	Peoples Natural Gas	Other Student Services Natural Gas	2.29
	565 Peoples Natural Gas	Operation of Buildings Services Natural Gas	3.43
062-220008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	4.58
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	43.49
	738 Peoples Natural Gas	Operation of Buildings Services Natural Gas	2.29
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	8.77
044-007508	Peoples Natural Gas	Other Student Services Natural Gas	2.15
	565 Peoples Natural Gas	Operation of Buildings Services Natural Gas	3.23
062-220008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	4.31
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	40.93
	738 Peoples Natural Gas	Operation of Buildings Services Natural Gas	2.15
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	36.07
131-200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	15.29
044-007508	Peoples Natural Gas	Other Student Services Natural Gas	2.19
	565 Peoples Natural Gas	Operation of Buildings Services Natural Gas	3.28
062-220008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	4.37
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	41.53
	738 Peoples Natural Gas	Operation of Buildings Services Natural Gas	2.19
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	53.21
131-200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	22.55
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	8.81
131-200008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	61.18
	594 Peoples Natural Gas	Developmental Delay Support Natural Gas	25.92
044-007508	Peoples Natural Gas	Operation of Buildings Services Natural Gas	9.9
	565 Peoples Natural Gas	Other Student Services Natural Gas	5.74
062-220008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	8.61
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	11.48
	738 Peoples Natural Gas	Operation of Buildings Services Natural Gas	109.08
044-007508	Peoples Natural Gas	Other Student Services Natural Gas	5.74
	565 Peoples Natural Gas	Operation of Buildings Services Natural Gas	11.92
062-220008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	17.88
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	23.84
	738 Peoples Natural Gas	Operation of Buildings Services Natural Gas	226.45
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	11.92
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	34.06
131-200008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	119.46
	594 Peoples Natural Gas	Developmental Delay Support Natural Gas	50.63
131-200008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	237.05
	594 Peoples Natural Gas	Developmental Delay Support Natural Gas	100.45
044-007508	Peoples Natural Gas	Operation of Buildings Services Natural Gas	64.19
	565 Peoples Natural Gas	Other Student Services Natural Gas	22.33
062-220008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	33.5
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	44.67
	738 Peoples Natural Gas	Operation of Buildings Services Natural Gas	424.35
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	22.33
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	87.56
131-200008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	328.78
044-007508	Peoples Natural Gas	Developmental Delay Support Natural Gas	139.32
	565 Peoples Natural Gas	Other Student Services Natural Gas	35.57
062-220008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	53.35
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	71.13
	738 Peoples Natural Gas	Operation of Buildings Services Natural Gas	675.74
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	35.57
131-200008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	295.36
044-007508	Peoples Natural Gas	Developmental Delay Support Natural Gas	125.15
	565 Peoples Natural Gas	Other Student Services Natural Gas	33.09
062-220008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	49.63
	Peoples Natural Gas	Operation of Buildings Services Natural Gas	66.18

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	628.71
	738 Peoples Natural Gas	Operation of Buildings Services Natural Gas	33.09
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	90.24
044-007508	Peoples Natural Gas	Other Student Services Natural Gas	18.18
	565 Peoples Natural Gas	Operation of Buildings Services Natural Gas	27.26
062-220008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	36.35
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	345.35
	738 Peoples Natural Gas	Operation of Buildings Services Natural Gas	18.18
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	65.75
131-200008	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	203.95
	Peoples Natural Gas	Developmental Delay Support Natural Gas	86.42
044-007508	Peoples Natural Gas	Other Student Services Natural Gas	14.88
	565 Peoples Natural Gas	Operation of Buildings Services Natural Gas	22.32
062-220008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	29.76
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	282.76
	738 Peoples Natural Gas	Operation of Buildings Services Natural Gas	14.88
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	63.1
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	188.39
131-200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	79.83
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	26.06
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	94.95
131-200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	40.23
044-007508	Peoples Natural Gas	Other Student Services Natural Gas	6.36
	565 Peoples Natural Gas	Operation of Buildings Services Natural Gas	9.54
062-220008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	12.72
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	120.82
	738 Peoples Natural Gas	Operation of Buildings Services Natural Gas	6.36
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	10.11
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	64.03
131-200008	Peoples Natural Gas	Developmental Delay Support Natural Gas	27.13
044-007508	Peoples Natural Gas	Other Student Services Natural Gas	3.19
	565 Peoples Natural Gas	Operation of Buildings Services Natural Gas	4.79
062-220008	Peoples Natural Gas	Operation of Buildings Services Natural Gas	6.38
	594 Peoples Natural Gas	Operation of Buildings Services Natural Gas	60.61
	738 Peoples Natural Gas	Operation of Buildings Services Natural Gas	3.19
	4100089991 Petro, Julie	Other Community Services Services Purchased Locally	11.92
	4100086603 Petro, Julie	Other Community Services Services Purchased Locally	11.93
131-200008	Petty Cash - Amanda Magulick	Developmental Delay Support General Supplies	67.72
131-200008	Petty Cash - Amanda Magulick	Developmental Delay Support General Supplies	90.53
131-200008	Petty Cash - Amanda Magulick	Developmental Delay Support General Supplies	98.23
	594 Petty Cash - Amy Woomer	Office of the Principal Services General Supplies	200
062-220008	Petty Cash - Amy Woomer	Other Instructional Staff Services General Supplies	4.14
	594 Petty Cash - Amy Woomer	Office of the Principal Services General Supplies	5.28
	594 Petty Cash - Amy Woomer	Office of the Principal Services General Supplies	109.32
062-220008	Petty Cash - Amy Woomer	Other Instructional Staff Services General Supplies	14.82
062-220008	Petty Cash - Amy Woomer	Other Instructional Staff Services General Supplies	22.96
	594 Petty Cash - Amy Woomer	Office of the Principal Services General Supplies	6.63
	594 Petty Cash - Amy Woomer	Office of the Principal Services General Supplies	12.89
	594 Petty Cash - Amy Woomer	Office of the Principal Services General Supplies	18.87
	594 Petty Cash - Amy Woomer	Office of the Principal Services General Supplies	43.42
	594 Petty Cash - Amy Woomer	Office of the Principal Services Meals/Refreshments	52.24
062-220008	Petty Cash - Andrea Zern	Other Instructional Staff Services Communications	17.97
062-220008	Petty Cash - Andrea Zern	Other Instructional Staff Services General Supplies	4.71
	594 Petty Cash - Andrea Zern	Student Accounting Services General Supplies	14.13
	594 Petty Cash - Andrea Zern	Other Instructional Staff Services Communications	62.9
131-200008	Petty Cash - Barbara Cassel	Speech and Language Support Communications	1.56
	594 Petty Cash - Charlotte Ecklund	Other Instructional Staff Services General Supplies	15.42
131-200008	Petty Cash - Charlotte Ecklund	Speech and Language Support General Supplies	13.77
131-200008	Petty Cash - Charlotte Ecklund	Other Instructional Staff Services General Supplies	23.14
	594 Petty Cash - Charlotte Ecklund	Other Instructional Staff Services General Supplies	1.63
131-200008	Petty Cash - Charlotte Ecklund	Other Instructional Staff Services General Supplies	2.44
062-220008	Petty Cash - Christine Lewis	Other Instructional Staff Services General Supplies	19.34
	594 Petty Cash - Christine Lewis	Office of the Principal Services General Supplies	19.34
062-220008	Petty Cash - Christine Lewis	Other Instructional Staff Services General Supplies	2.38
	594 Petty Cash - Christine Lewis	Other Instructional Staff Services General Supplies	14.24
	594 Petty Cash - Christine Lewis	Other Instructional Staff Services General Supplies	8.12
062-220008	Petty Cash - Kara Madara	Other Instructional Staff Services General Supplies	30
092-007508	Petty Cash - Kara Madara	Other Health Services General Supplies	14.83
062-220008	Petty Cash - Kara Madara	Other Instructional Staff Services General Supplies	12.62
131-200008	Petty Cash - Kara Madara	Other Health Services General Supplies	1.86
131-200008	Petty Cash - Kara Madara	Other Health Services General Supplies	2.12
131-200008	Petty Cash - Kara Madara	Other Health Services General Supplies	11.02
131-200008	Petty Cash - Kara Madara	Other Health Services General Supplies	1
131-200008	Petty Cash - Kara Madara	Other Health Services General Supplies	6.02
131-200008	Petty Cash - Kara Madara	Other Health Services General Supplies	2.09
062-220008	Petty Cash - Kara Madara	Other Instructional Staff Services General Supplies	8.86
131-200008	Petty Cash - Kara Madara	Other Health Services General Supplies	21.04
131-200008	Petty Cash - Kara Madara	Other Health Services General Supplies	1
131-200008	Petty Cash - Kara Madara	Other Health Services General Supplies	10
131-200008	Petty Cash - Kara Madara	Other Health Services General Supplies	5.9
062-220008	Petty Cash - Kara Madara	Other Instructional Staff Services General Supplies	2
062-220008	Petty Cash - Kara Madara	Other Instructional Staff Services General Supplies	3.2

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
062-220008	Petty Cash - Kara Madara	Other Instructional Staff Services General Supplies	4
062-220008	Petty Cash - Kara Madara	Other Instructional Staff Services General Supplies	1.27
062-220008	Petty Cash - Kara Madara	Other Instructional Staff Services General Supplies	2.78
131-200008	Petty Cash - Kara Madara	Other Health Services General Supplies	2.16
131-200008	Petty Cash - Kara Madara	Other Health Services General Supplies	9.08
131-200008	Petty Cash - Kara Madara	Other Health Services General Supplies	5.57
062-220008	Petty Cash - Karen Makin	Other Instructional Staff Services Communications	23.2
131-200008	Petty Cash - Karen Makin	Developmental Delay Support Communications	2.9
131-200008	Petty Cash - Michele Diehl	Developmental Delay Support Snacks	55.54
131-200008	Petty Cash - Michele Diehl	Developmental Delay Support General Supplies	84.81
131-200008	Petty Cash - Michele Diehl	Other Health Services General Supplies	9.84
131-200008	Petty Cash - Michele Diehl	Developmental Delay Support General Supplies	72.83
131-200008	Petty Cash - Susan Knarr	Developmental Delay Support General Supplies	15
131-200008	Petty Cash - Susan Knarr	Developmental Delay Support General Supplies	21.96
131-200008	Petty Cash - Susan Knarr	Other Instructional Staff Services General Supplies	5.09
131-200008	Petty Cash - Susan Knarr	Other Health Services General Supplies	20.34
131-200008	Petty Cash - Susan Knarr	Other Health Services General Supplies	10.95
131-200008	Petty Cash - Susan Knarr	Other Health Services General Supplies	7.3
062-220008	Petty Cash - Troy Eppley	Other Instructional Staff Services General Supplies	33.77
	594 Petty Cash - Troy Eppley	Other Instructional Staff Services Communications	1.78
	594 Petty Cash - Troy Eppley	Other Instructional Staff Services General Supplies	22.52
131-200008	Petty Cash - Troy Eppley	Developmental Delay Support Communications	1.19
062-220008	Phonak	Developmental Delay Support General Supplies	825.99
255-210608	Phonak	Nonpublic School Programs Supplies and Fees - Tech Related	3236.85
255-210608	Phonak	Nonpublic School Programs Supplies and Fees - Tech Related	1797.14
154-200133	Piper Learning, Inc.	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	169.05
154-200133	Piper Learning, Inc.	Instructional Staff Prof Dev Services General Supplies	2290.8
154-200133	Piper Learning, Inc.	Instructional Staff Prof Dev Services General Supplies	542.8
154-200133	Piper Learning, Inc.	Instructional Staff Prof Dev Services General Supplies	450.8
	738 Pizza Deli Six-Pack	Othr Supr Veh Svcs Meals/Refreshments	47.75
	738 Pizza Deli Six-Pack	Othr Supr Veh Svcs Meals/Refreshments	41.2
4100086603	Portage Area School District	Rev From Community Services NOT CLASSIFIED	7827.77
131-200008	Portage Area School District	Pass-Thru Funds Pass-Thru Funds	3450
062-220008	Positive Action, Inc.	Other Instructional Staff Services General Supplies	2320
062-220008	Positive Action, Inc.	Other Instructional Staff Services General Supplies	2160
062-220008	Positive Action, Inc.	Other Instructional Staff Services General Supplies	1310
092-007508	Precheck Inc	Developmental Delay Support Professional Educational Services-Other	63.52
044-007508	Precheck Inc	Other Student Services Professional Educational Services-Other	63.53
092-007508	Precheck Inc	Developmental Delay Support Professional Educational Services-Other	57.57
044-007508	Precheck Inc	Other Student Services Professional Educational Services-Other	57.58
092-007508	Precheck Inc	Developmental Delay Support Professional Educational Services-Other	58.1
044-007508	Precheck Inc	Other Student Services Professional Educational Services-Other	58.1
092-007508	Precheck Inc	Developmental Delay Support Professional Educational Services-Other	58.1
044-007508	Precheck Inc	Other Student Services Professional Educational Services-Other	58.1
092-007508	Precheck Inc	Developmental Delay Support Professional Educational Services-Other	58.1
044-007508	Precheck Inc	Other Student Services Professional Educational Services-Other	58.1
092-007508	Precheck Inc	Developmental Delay Support Professional Educational Services-Other	58.1
044-007508	Precheck Inc	Other Student Services Professional Educational Services-Other	58.1
092-007508	Precheck Inc	Developmental Delay Support Professional Educational Services-Other	58.1
044-007508	Precheck Inc	Other Student Services Professional Educational Services-Other	58.1
092-007508	Precheck Inc	Developmental Delay Support Professional Educational Services-Other	58.1
044-007508	Precheck Inc	Other Student Services Professional Educational Services-Other	58.1
092-007508	Precheck Inc	Developmental Delay Support Professional Educational Services-Other	58.1
044-007508	Precheck Inc	Other Student Services Professional Educational Services-Other	58.1
092-007508	Precheck Inc	Developmental Delay Support Professional Educational Services-Other	58.1
044-007508	Precheck Inc	Other Student Services Professional Educational Services-Other	58.1
062-220008	Pressbox Printing	Other Instructional Staff Services General Supplies	874.5
255-210608	Pressley Ridge	Nonpublic Support Services Capitalized Equipment - Orig and Additional	436.98
255-210608	Pressley Ridge	Nonpublic Support Services Capitalized Equipment - Orig and Additional	8417
	594 Pro Disposal	Operation of Buildings Services Disposal Services	35.64
	594 Pro Disposal	Operation of Buildings Services Disposal Services	58.41
131-200008	Pro Disposal	Developmental Delay Support Disposal Services	24.75
044-007508	Pro Disposal	Other Student Services Disposal Services	2.4
	565 Pro Disposal	Operation of Buildings Services Disposal Services	3.6
062-220008	Pro Disposal	Operation of Buildings Services Disposal Services	4.8
	594 Pro Disposal	Operation of Buildings Services Disposal Services	45.6
	738 Pro Disposal	Operation of Buildings Services Disposal Services	2.4
	594 Pro Disposal	Operation of Buildings Services Disposal Services	35.64
	594 Pro Disposal	Operation of Buildings Services Disposal Services	58.41
131-200008	Pro Disposal	Developmental Delay Support Disposal Services	24.75
044-007508	Pro Disposal	Other Student Services Disposal Services	2.4
	565 Pro Disposal	Operation of Buildings Services Disposal Services	3.6
062-220008	Pro Disposal	Operation of Buildings Services Disposal Services	4.8
	594 Pro Disposal	Operation of Buildings Services Disposal Services	45.6
	738 Pro Disposal	Operation of Buildings Services Disposal Services	2.4
	594 Pro Disposal	Operation of Buildings Services Disposal Services	35.64
	594 Pro Disposal	Operation of Buildings Services Disposal Services	58.41
131-200008	Pro Disposal	Developmental Delay Support Disposal Services	24.75
044-007508	Pro Disposal	Other Student Services Disposal Services	2.4
	565 Pro Disposal	Operation of Buildings Services Disposal Services	3.6

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-220008	Pro Disposal	Operation of Buildings Services Disposal Services	4.8
	594 Pro Disposal	Operation of Buildings Services Disposal Services	45.6
	738 Pro Disposal	Operation of Buildings Services Disposal Services	2.4
	594 Pro Disposal	Operation of Buildings Services Disposal Services	35.64
	594 Pro Disposal	Operation of Buildings Services Disposal Services	58.41
131-200008	Pro Disposal	Developmental Delay Support Disposal Services	24.75
044-007508	Pro Disposal	Other Student Services Disposal Services	2.4
	565 Pro Disposal	Operation of Buildings Services Disposal Services	3.6
062-220008	Pro Disposal	Operation of Buildings Services Disposal Services	4.8
	594 Pro Disposal	Operation of Buildings Services Disposal Services	45.6
	738 Pro Disposal	Operation of Buildings Services Disposal Services	2.4
	594 Pro Disposal	Operation of Buildings Services Disposal Services	35.64
	594 Pro Disposal	Operation of Buildings Services Disposal Services	58.41
131-200008	Pro Disposal	Developmental Delay Support Disposal Services	24.75
044-007508	Pro Disposal	Other Student Services Disposal Services	2.4
	565 Pro Disposal	Operation of Buildings Services Disposal Services	3.6
062-220008	Pro Disposal	Operation of Buildings Services Disposal Services	4.8
	594 Pro Disposal	Operation of Buildings Services Disposal Services	45.6
	738 Pro Disposal	Operation of Buildings Services Disposal Services	2.4
	594 Pro Disposal	Operation of Buildings Services Disposal Services	35.64
044-007508	Pro Disposal	Other Student Services Disposal Services	2.4
	565 Pro Disposal	Operation of Buildings Services Disposal Services	3.6
062-220008	Pro Disposal	Operation of Buildings Services Disposal Services	4.8
	594 Pro Disposal	Operation of Buildings Services Disposal Services	45.6
	738 Pro Disposal	Operation of Buildings Services Disposal Services	2.4
	594 Pro Disposal	Operation of Buildings Services Disposal Services	35.64
131-200008	Pro Disposal	Developmental Delay Support Disposal Services	24.75
	594 Pro Disposal	Operation of Buildings Services Disposal Services	35.64
	594 Pro Disposal	Operation of Buildings Services Disposal Services	58.41
131-200008	Pro Disposal	Developmental Delay Support Disposal Services	24.75
044-007508	Pro Disposal	Other Student Services Disposal Services	2.4
	565 Pro Disposal	Operation of Buildings Services Disposal Services	3.6
062-220008	Pro Disposal	Operation of Buildings Services Disposal Services	4.8
	594 Pro Disposal	Operation of Buildings Services Disposal Services	45.6
	738 Pro Disposal	Operation of Buildings Services Disposal Services	2.4
	594 Pro Disposal	Operation of Buildings Services Disposal Services	37.08
	594 Pro Disposal	Operation of Buildings Services Disposal Services	60.77
131-200008	Pro Disposal	Developmental Delay Support Disposal Services	25.75
044-007508	Pro Disposal	Other Student Services Disposal Services	2.5
	565 Pro Disposal	Operation of Buildings Services Disposal Services	3.75
062-220008	Pro Disposal	Operation of Buildings Services Disposal Services	5
	594 Pro Disposal	Operation of Buildings Services Disposal Services	47.5
	738 Pro Disposal	Operation of Buildings Services Disposal Services	2.5
	594 Pro Disposal	Operation of Buildings Services Disposal Services	37.08
	594 Pro Disposal	Operation of Buildings Services Disposal Services	60.77
131-200008	Pro Disposal	Developmental Delay Support Disposal Services	25.75
044-007508	Pro Disposal	Other Student Services Disposal Services	2.5
	565 Pro Disposal	Operation of Buildings Services Disposal Services	3.75
062-220008	Pro Disposal	Operation of Buildings Services Disposal Services	5
	594 Pro Disposal	Operation of Buildings Services Disposal Services	47.5
	738 Pro Disposal	Operation of Buildings Services Disposal Services	2.5
	594 Pro Disposal	Operation of Buildings Services Disposal Services	40.79
	594 Pro Disposal	Operation of Buildings Services Disposal Services	66.84
131-200008	Pro Disposal	Developmental Delay Support Disposal Services	28.33
044-007508	Pro Disposal	Other Student Services Disposal Services	2.75
	565 Pro Disposal	Operation of Buildings Services Disposal Services	4.13
062-220008	Pro Disposal	Operation of Buildings Services Disposal Services	5.5
	594 Pro Disposal	Operation of Buildings Services Disposal Services	52.25
	738 Pro Disposal	Operation of Buildings Services Disposal Services	2.75
	594 Pro Disposal	Operation of Buildings Services Disposal Services	40.79
	594 Pro Disposal	Operation of Buildings Services Disposal Services	66.84
131-200008	Pro Disposal	Developmental Delay Support Disposal Services	28.33
044-007508	Pro Disposal	Other Student Services Disposal Services	2.75
	565 Pro Disposal	Operation of Buildings Services Disposal Services	4.13
062-220008	Pro Disposal	Operation of Buildings Services Disposal Services	5.5
	594 Pro Disposal	Operation of Buildings Services Disposal Services	52.25
	738 Pro Disposal	Operation of Buildings Services Disposal Services	2.75
131-200008	Pro-Ed	Speech and Language Support General Supplies	79.2
131-200008	Pro-Ed	Speech and Language Support General Supplies	67.65
131-200008	Pro-Ed	Speech and Language Support General Supplies	55
131-200008	Pro-Ed	Speech and Language Support General Supplies	116.6
062-220008	Pro-Ed	Speech and Language Support General Supplies	10.25
231-210008/232-210008	Pro-Ed	Speech and Language Support General Supplies	846
231-210008/232-210008	Pro-Ed	Speech and Language Support General Supplies	212



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
231-210008/232-210008	Pro-Ed	Speech and Language Support General Supplies	543.6
231-210008/232-210008	Pro-Ed	Speech and Language Support General Supplies	396
131-200008	PSERS	Developmental Delay Support Retirement Contributions	358.5
131-200008	PSERS	Developmental Delay Support Retirement Contributions	362.68
	565 PSERS	Nonpublic School Programs Retirement Contributions	224.36
	565 PSERS	Nonpublic School Programs Retirement Contributions	128.39
	594 PSSC	Office of the Principal Services Dues and Fees	160
131-200008	PSSC	Other Instructional Staff Services Dues and Fees	160
062-220008	QBS LLC	Other Instructional Staff Services Travel	1595
255-210608	Qu Sis	Nonpublic School Programs General Supplies	11916
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	4.99
	594 Queen City Business Sys	Care & Upkeep of Equipment Services Maintenance, Repair, & Upgrade of IT Sys, Equip	346.24
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	0.19
	594 Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of IT Sys, Equip	24.81
	594 Queen City Business Sys	Financial Accounting Services Maintenance, Repair, & Upgrade of IT Sys, Equip	54.56
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	0.01
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	5.69
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	50.25
131-200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	2.5
131-200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	25.88
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	5.69
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	50.25
	4100089991 Queen City Business Sys	Other Community Services Rental of Equipment	4.65
	4100089991 Queen City Business Sys	Other Community Services Rental of Equipment	0.01
	4100089991 Queen City Business Sys	Other Community Services Rental of Equipment	88
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	88
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	4.65
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	40.22
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	130.48
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	130.48
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	40.22
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	18.67
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	107.55
131-200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	2.84
131-200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	11.93
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	107.55
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	18.67
	4100089991 Queen City Business Sys	Other Community Services Rental of Equipment	6.96
	4100089991 Queen City Business Sys	Other Community Services Rental of Equipment	0.01
	4100089991 Queen City Business Sys	Other Community Services Rental of Equipment	296.04
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	296.04
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	13.25
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	6.96
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	24.78
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	136.53
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	136.53
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	171.31
131-200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	39.26
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	171.32
	4100089991 Queen City Business Sys	Other Community Services Rental of Equipment	287.84
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	93.64
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	287.84
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	15.65
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	139.79
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	139.78
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	100.37
131-200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	50.17
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	100.37
	4100089991 Queen City Business Sys	Other Community Services Rental of Equipment	190.92
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	190.92
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	72.92
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	18.68
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	201.73
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	201.72
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	104.24
131-200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	31.78
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	104.23
	4100089991 Queen City Business Sys	Other Community Services Rental of Equipment	285
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	122.23
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	285
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	25.39
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	55.53
131-200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	27.09
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	55.53
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	150.97
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	150.96
	4100089991 Queen City Business Sys	Other Community Services Rental of Equipment	67.44
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	67.44
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	55.17
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	0.1
	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	129
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	129

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	594 Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	167.19
131-200008	Queen City Business Sys	Developmental Delay Support Maintenance, Repair, & Upgrade of IT Sys, Equip	49.8
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	167.18
4100089991	Queen City Business Sys	Other Community Services Rental of Equipment	222.83
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	166.27
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	222.83
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	13.81
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	136.93
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	136.93
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	42.83
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	124.42
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	124.42
4100089991	Queen City Business Sys	Other Community Services Rental of Equipment	164.92
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	328.68
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	179.92
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	164.92
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	14.77
4100089991	Queen City Business Sys	Other Community Services Rental of Equipment	41.65
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	41.65
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	83.3
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	182.44
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	182.44
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	54.85
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	143.71
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	143.7
4100089991	Queen City Business Sys	Other Community Services Rental of Equipment	241.27
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	409.44
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	149.94
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	241.28
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	136.4
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	109.42
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	109.42
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	59.3
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	127.61
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	127.61
4100089991	Queen City Business Sys	Other Community Services Rental of Equipment	85.09
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	228.84
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	182.7
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	85.1
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	107.12
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	170.45
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	170.45
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	49.9
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	111.31
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	111.3
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	483.71
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	201.08
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	139.04
131-200008	Queen City Business Sys	Developmental Delay Support Rental of Equipment	21.33
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	109.77
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	109.77
594	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	123.19
131-200008	Queen City Business Sys	Other Instructional Staff Services Rental of Equipment	123.18
738	Queue Business Systems, Inc.	Vehicle Operation Services Contracted Carriers	5754.2
738	Queue Business Systems, Inc.	Vehicle Operation Services Contracted Carriers	13298.12
738	Queue Business Systems, Inc.	Vehicle Operation Services Contracted Carriers	12002.55
738	Queue Business Systems, Inc.	Vehicle Operation Services Contracted Carriers	11787.47
738	Queue Business Systems, Inc.	Vehicle Operation Services Contracted Carriers	10349.6
738	Queue Business Systems, Inc.	Vehicle Operation Services Contracted Carriers	12048.55
738	Queue Business Systems, Inc.	Vehicle Operation Services Contracted Carriers	12718.91
738	Queue Business Systems, Inc.	Vehicle Operation Services Contracted Carriers	21305.37
738	Queue Business Systems, Inc.	Vehicle Operation Services Contracted Carriers	13279.3
738	Queue Business Systems, Inc.	Vehicle Operation Services Contracted Carriers	10638.25
156-220608	Rave Mobile Safety	Other Operation and Maintenance of Plant Services Professional Educational Services-Other	5724.5
255-210608	RBA Group	Nonpublic Support Services General Supplies	1200
255-210608	RBA Group	Nonpublic Support Services General Supplies	1200
062-220008	Really Good Stuff, LLC	Developmental Delay Support General Supplies	34.42
062-220008	Really Good Stuff, LLC	Developmental Delay Support General Supplies	22.2
062-220008	Really Good Stuff, LLC	Developmental Delay Support General Supplies	53.25
131-200008	Rebecca A Knight	Speech and Language Support Travel	8.98
131-200008	Rebecca A Knight	Speech and Language Support Travel	9.74
131-200008	Rebecca A Knight	Speech and Language Support Travel	7.06
131-200008	Rebecca A Knight	Speech and Language Support Travel	12.24
131-200008	Rebecca A Knight	Speech and Language Support Travel	9.61
131-200008	Rebecca A Knight	Speech and Language Support Travel	12.16
131-200008	Rebecca A Knight	Speech and Language Support Travel	166.12
131-200008	Rebecca A Knight	Speech and Language Support Travel	4.94
131-200008	Rebecca Knight	Speech and Language Support Travel	10.26
131-200008	Rebecca Knight	Speech and Language Support Travel	6.17
4000024597	Rebecca McGee	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
4000024597	Reflective Wisdom	Instructional Staff Prof Dev Services Professional Educational Services-Other	5000
4100089991	Relation Insurance SVCs-Specialty Risk I	Other Community Services Medical Insurance	2365.87

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4100086603	Relation Insurance SVCs-Specialty Risk I	Other Community Services Medical Insurance	2365.87
4100089991	Relation Insurance SVCs-Specialty Risk I	Other Community Services Medical Insurance	1819.9
4100086603	Relation Insurance SVCs-Specialty Risk I	Other Community Services Medical Insurance	1819.9
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	442.5
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1620
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1652.4
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	442.5
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1620
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1652.4
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	241.24
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	407.5
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	415.65
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1442.55
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	2445
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	2493.9
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	239.76
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	405
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	413.1
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1433.7
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	2430
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	2478.6
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	3435
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	3503.7
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	338.92
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	2026.65
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	3435
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	3503.7
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1071
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	103.6
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	619.5
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1071
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1759.5
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	170.2
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1017.75
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1759.5
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	612
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	612
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	975
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1759.5
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	975
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1759.5
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	486.75
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	825
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	841.5
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	486.75
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	825
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	841.5
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1950
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	192.4
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	331.5
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1150.5
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1989
255-210608	Renaissance Learning, Inc.	Nonpublic School Programs General Supplies	1950
154-200133	Renee Moore	Instructional Staff Prof Dev Services Professional Educational Services-Other	500
738	Reschini Agency Inc	Vehicle Operation Services Automotive Liability Insurance	737.75
738	Reschini Agency Inc	Vehicle Operation Services Automotive Liability Insurance	737.75
738	Reschini Agency Inc	Vehicle Operation Services Automotive Liability Insurance	737.75
738	Reschini Agency Inc	Vehicle Operation Services Automotive Liability Insurance	737.75
131-200008	Rhonda Hinton	Speech and Language Support Travel	142.63
131-200008	Rhonda Hinton	Speech and Language Support Travel	297.86
131-200008	Rhonda Hinton	Speech and Language Support Travel	305.42
131-200008	Rhonda Hinton	Speech and Language Support Travel	200.59
738	Ribblett Corp	Vehicle Operation Services Contracted Carriers	5844.64
738	Ribblett Corp	Vehicle Operation Services Contracted Carriers	7296.77
738	Ribblett Corp	Vehicle Operation Services Contracted Carriers	14634.13
738	Ribblett Corp	Vehicle Operation Services Contracted Carriers	18194.33
738	Ribblett Corp	Vehicle Operation Services Contracted Carriers	17310.3
738	Ribblett Corp	Vehicle Operation Services Contracted Carriers	18934.22
738	Ribblett Corp	Vehicle Operation Services Contracted Carriers	17376.52
738	Ribblett Corp	Vehicle Operation Services Contracted Carriers	20116.09
738	Ribblett Corp	Vehicle Operation Services Contracted Carriers	26968.48
738	Ribblett Corp	Vehicle Operation Services Contracted Carriers	26189.15
738	Ribblett Corp	Vehicle Operation Services Contracted Carriers	28889.78
738	Ribblett Corp	Vehicle Operation Services Contracted Carriers	2135.13
062-220008	Richland School District	Pass-Thru Funds Pass-Thru Funds	120254.4
062-220008	Richland School District	Pass-Thru Funds Pass-Thru Funds	136646.52
131-200008	Richland School District	Pass-Thru Funds Pass-Thru Funds	2070
4100089991	Ridenour, Logan	Other Community Services Travel	47.04
4100089991	Ridenour, Logan	Other Community Services Services Purchased Locally	11.93
4100086603	Ridenour, Logan	Other Community Services Services Purchased Locally	11.93
4100089991	Ridenour, Logan	Other Community Services Travel	9.52
4100086603	Ridenour, Logan	Other Community Services Travel	9.52

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4100089991	Ridenour, Logan	Other Community Services Travel	5.21
4100086603	Ridenour, Logan	Other Community Services Travel	5.21
231-210008/232-210008	Rifton Equipment	Developmental Delay Support General Supplies	3225
231-210008/232-210008	Rifton Equipment	Developmental Delay Support Capitalized Equipment - Orig and Additional	15450
154-200133	Rita Buhite	Instructional Staff Prof Dev Services Professional Educational Services-Other	500
565	Riverside Insight	Nonpublic School Programs General Supplies	130.35
565	Riverside Insight	Nonpublic School Programs General Supplies	130.35
565	Riverside Insight	Nonpublic School Programs General Supplies	130.35
162-190008/163-190008	Riverside Insight	Developmental Delay Support General Supplies	1177
162-190008/163-190008	Riverside Insight	Developmental Delay Support Books and Periodicals	660
565	Riverside Insight	Nonpublic School Programs General Supplies	18.6
565	Riverside Insight	Nonpublic School Programs General Supplies	18.6
565	Riverside Insight	Nonpublic School Programs General Supplies	18.6
565	Riverside Insight	Nonpublic School Programs General Supplies	18.6
565	Riverside Insight	Nonpublic School Programs General Supplies	18.6
565	Riverside Insight	Nonpublic School Programs General Supplies	18.6
565	Riverside Insight	Nonpublic School Programs General Supplies	18.6
565	Riverside Insight	Nonpublic School Programs General Supplies	193.2
565	Riverside Insight	Nonpublic School Programs General Supplies	193.2
565	Riverside Insight	Nonpublic School Programs General Supplies	193.17
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	396.98
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	264.65
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	264.65
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	264.65
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	264.65
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	264.65
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	132.33
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	264.64
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	264.65
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	264.65
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	264.65
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	264.65
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	264.65
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	264.65
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	264.65
565	Riverside Insight	Nonpublic School Programs General Supplies	96.24
565	Riverside Insight	Nonpublic School Programs General Supplies	96.23
565	Riverside Insight	Nonpublic School Programs General Supplies	96.24
565	Riverside Insight	Nonpublic School Programs General Supplies	96.24
565	Riverside Insight	Nonpublic School Programs General Supplies	36.08
565	Riverside Insight	Nonpublic School Programs General Supplies	36.08
565	Riverside Insight	Nonpublic School Programs General Supplies	36.08
565	Riverside Insight	Nonpublic School Programs General Supplies	36.08
565	Riverside Insight	Nonpublic School Programs General Supplies	36.08
565	Riverside Insight	Nonpublic School Programs General Supplies	36.08
565	Riverside Insight	Nonpublic School Programs General Supplies	96.24
565	Riverside Insight	Nonpublic School Programs General Supplies	96.24
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	355.5
565	Riverside Insight	Nonpublic School Programs General Supplies	32.29
565	Riverside Insight	Nonpublic School Programs Books and Periodicals	118.5
565	Riverside Insight	Nonpublic School Programs General Supplies	86.12
565	Riverside Insight	Nonpublic School Programs General Supplies	86.12
231-210008/232-210008	Riverside Insight	Developmental Delay Support General Supplies	124.67
231-210008/232-210008	Riverside Insight	Developmental Delay Support General Supplies	105.07
565	Riverside Insight	Nonpublic School Programs General Supplies	2047.54
231-210008/232-210008	Riverside Insight	Developmental Delay Support General Supplies	1922
231-210008/232-210008	Riverside Insight	Developmental Delay Support General Supplies	6075
565	Riverside Insight	Nonpublic School Programs General Supplies	10269.02
565	Riverside Insight	Nonpublic School Programs General Supplies	90.15
565	Riverside Insight	Nonpublic School Programs General Supplies	18.55
565	Riverside Insight	Nonpublic School Programs General Supplies	18.55
565	Riverside Insight	Nonpublic School Programs General Supplies	18.55
565	Riverside Insight	Nonpublic School Programs General Supplies	18.55
565	Riverside Insight	Nonpublic School Programs General Supplies	176.4
565	Riverside Insight	Nonpublic School Programs General Supplies	219.1
565	Riverside Insight	Nonpublic School Programs General Supplies	196.95
255-210608	Riverside Technologies, Inc.	Nonpublic School Programs Supplies and Fees - Tech Related	38120
255-210608	Riverside Technologies, Inc.	Nonpublic School Programs Supplies and Fees - Tech Related	1600
255-210608	Riverside Technologies, Inc.	Nonpublic School Programs General Supplies	300
255-210608	Riverside Technologies, Inc.	Nonpublic School Programs General Supplies	1000
255-210608	Riverside Technologies, Inc.	Nonpublic School Programs Supplies and Fees - Tech Related	14450
255-210608	Riverside Technologies, Inc.	Nonpublic School Programs Supplies and Fees - Tech Related	1600
255-210608	Riverside Technologies, Inc.	Nonpublic School Programs Supplies and Fees - Tech Related	300
255-210608	Riverside Technologies, Inc.	Nonpublic School Programs Supplies and Fees - Tech Related	2747.5
4000024597	RLB Education Consulting Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	RLB Education Consulting Inc	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Rob Dill	Instructional Staff Prof Dev Services Services Purchased Locally	91.26
4000024597	Robert Ceh	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Robert Ceh	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Robert Ceh	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Robert Ceh	Instructional Staff Prof Dev Services Services Purchased Locally	132.21
131-200008	Robin Kessler	Developmental Delay Support Travel	36.96
131-200008	Robin Kessler	Developmental Delay Support Travel	39.48
4000024597	Robyn Price	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
062-220008	Rockwood Area School District	Pass-Thru Funds Pass-Thru Funds	93999.89
131-200008	Rockwood Area School District	Pass-Thru Funds Pass-Thru Funds	690
594	Ronald Peschock	Operation of Buildings Services Travel	71.91

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	738 Rose Perigo	Vehicle Operation Services Contracted Carriers	3631.68
	738 Rose Perigo	Vehicle Operation Services Contracted Carriers	2249.85
	738 Rose Perigo	Vehicle Operation Services Contracted Carriers	6464.48
	738 Rose Perigo	Vehicle Operation Services Contracted Carriers	7216.08
	738 Rose Perigo	Vehicle Operation Services Contracted Carriers	6443.72
	738 Rose Perigo	Vehicle Operation Services Contracted Carriers	6105.95
	738 Rose Perigo	Vehicle Operation Services Contracted Carriers	3812.14
	738 Rose Perigo	Vehicle Operation Services Contracted Carriers	5616.95
	738 Rose Perigo	Vehicle Operation Services Contracted Carriers	8772.82
	738 Rose Perigo	Vehicle Operation Services Contracted Carriers	6657.35
	738 Rose Perigo	Vehicle Operation Services Contracted Carriers	7802.56
4100089991	RPM Signs	Other Community Services General Supplies	350
255-210608	Saint Nicholas Catholic School	Nonpublic School Programs General Supplies	3150
255-210608	Saint Nicholas Catholic School	Nonpublic School Programs Supplies and Fees - Tech Related	1800
231-210008/232-210008	Salisbury Elk Lick School District	Pass-Thru Funds Pass-Thru Funds	11652.7
131-200008	Salisbury Elk Lick School District	Pass-Thru Funds Pass-Thru Funds	345
062-220008	Salisbury Elk Lick School District	Pass-Thru Funds Pass-Thru Funds	33970.69
044-007508	Salisbury Elk Lick School District	Pass-Thru Funds Pass-Thru Funds	10073.02
131-200008	Sally Drager	Speech and Language Support Travel	40.32
131-200008	Sally Drager	Speech and Language Support Travel	52.08
131-200008	Sally Drager	Speech and Language Support Travel	5.6
131-200008	Sally Drager	Speech and Language Support Travel	5.04
131-200008	Sally Drager	Speech and Language Support Travel	8.96
131-200008	Sally Drager	Speech and Language Support Travel	7.84
594	Sam's Club	Office of the Principal Services General Supplies	17.16
594	Sam's Club	Office of the Principal Services General Supplies	66.43
594	Sam's Club	Office of the Principal Services General Supplies	3.34
4000024597	Sam's Club	Instructional Staff Prof Dev Services General Supplies	7.78
594	Sam's Club	Office of the Principal Services General Supplies	4.9
131-200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	3.33
131-200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	26.26
131-200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	14.16
131-200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	8.13
131-200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	13.31
131-200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	10.92
131-200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	11.63
131-200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	10.68
131-200008	Samantha Hartland	Deaf or Hearing Impaired Support Dues and Fees	4.5
131-200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	12.6
131-200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	9.37
131-200008	Samantha Hartland	Deaf or Hearing Impaired Support Travel	10.38
4100089991	Samantha Hensley	Other Community Services Travel	39
4100086603	Samantha Hensley	Other Community Services Travel	39
32019	Sara L Quay	Psychological Services Travel	70.56
32019	Sara L Quay	Psychological Services Travel	5.6
32019	Sara L Quay	Psychological Services Travel	35.84
4100089991	Sara Shoemaker	Other Community Services Services Purchased Locally	18.43
4100086603	Sara Shoemaker	Other Community Services Services Purchased Locally	18.42
#20R33	Sarah Brambley	Instructional Staff Prof Dev Services General Supplies	200
#20R33	Sarah Brambley	Instructional Staff Prof Dev Services General Supplies	41.98
#20R33	Sarah Brambley	Instructional Staff Prof Dev Services Travel	40.32
#20R33	Sarah Brambley	Instructional Staff Prof Dev Services General Supplies	8.44
#20R33	Sarah Brambley	Instructional Staff Prof Dev Services General Supplies	27.95
#20R33	Sarah Brambley	Instructional Staff Prof Dev Services Travel	21.28
149-210608	Sarah Brambley	Instructional Staff Prof Dev Services Travel	23.52
154-200133	Sarah Brambley	Instructional Staff Prof Dev Services Travel	2.8
154-200133	Sarah Brambley	Instructional Staff Prof Dev Services Travel	25.2
#20R33	Sarah Brambley	Instructional Staff Prof Dev Services General Supplies	8.44
#20R33	Sarah Brambley	Instructional Staff Prof Dev Services General Supplies	27.95
131-200008	Sarah Bucci	Speech and Language Support Travel	175.45
131-200008	Sarah Bucci	Speech and Language Support Travel	141.23
131-200008	Sarah Bucci	Speech and Language Support Travel	154.81
131-200008	Sarah Bucci	Speech and Language Support Travel	157.53
131-200008	Sarah Bucci	Speech and Language Support Travel	132.54
131-200008	Sarah Bucci	Speech and Language Support Travel	136.89
131-200008	Sarah Bucci	Speech and Language Support Travel	139.6
131-200008	Sarah Bucci	Speech and Language Support Travel	133.63
4100089991	Sarah Crites	Other Community Services Travel	11.2
4100086603	Sarah Crites	Other Community Services Travel	11.2
4100089991	Sarah Crites	Other Community Services Travel	31.36
4100086603	Sarah Crites	Other Community Services Travel	31.36
4100089991	Sarah Crites	Other Community Services Travel	29.25
4100086603	Sarah Crites	Other Community Services Travel	29.25
4100089991	Sarah Musselman	Other Community Services Travel	33.93
4100086603	Sarah Musselman	Other Community Services Travel	33.93
4100089991	SARKA, TEGAN	Other Community Services Services Purchased Locally	11.93
4100086603	SARKA, TEGAN	Other Community Services Services Purchased Locally	11.93
594	SAS Institute Inc	Student Accounting Services Supplies and Fees - Tech Related	450
062-220008	Scenario Learning LLC	Prepaid Expenses (Exp) NOT CLASSIFIED	79.54
062-220008	Scenario Learning LLC	Other Instructional Staff Services Supplies and Fees - Tech Related	53.03
131-200008	Scholastic	Developmental Delay Support Books and Periodicals	121
131-200008	Scholastic	Developmental Delay Support Books and Periodicals	133.1





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
4100086603	Special Markets Ins. Consultants, Inc.	Other Community Services Medical Insurance	7734.8
4100086603	Special Markets Ins. Consultants, Inc.	Other Community Services Medical Insurance	8508.28
4100086603	Special Markets Ins. Consultants, Inc.	Other Community Services Medical Insurance	8121.54
4100086603	Special Markets Ins. Consultants, Inc.	Other Community Services Medical Insurance	8508.28
4100086603	Special Markets Ins. Consultants, Inc.	Other Community Services Medical Insurance	7348.06
4100086603	Special Markets Ins. Consultants, Inc.	Other Community Services Medical Insurance	8121.54
062-220008	Speech Corner	Speech and Language Support General Supplies	23.3
131-200008	Speech Corner	Speech and Language Support General Supplies	21.09
4100089991	SPEEDY, MARY LOREE	Other Community Services Travel	72.8
154-200133	Sphero Inc.	Instructional Staff Prof Dev Services General Supplies	309.59
154-200133	Sphero Inc.	Instructional Staff Prof Dev Services General Supplies	149.93
154-200133	Sphero Inc.	Instructional Staff Prof Dev Services General Supplies	314.6
154-200133	Sphero Inc.	Instructional Staff Prof Dev Services General Supplies	1215.54
062-220008	Spring Cove School District	Pass-Thru Funds Pass-Thru Funds	349827.85
131-200008	Spring Cove School District	Pass-Thru Funds Pass-Thru Funds	3450
131-200008	Stacy Weir	Speech and Language Support Travel	77.68
131-200008	Stacy Weir	Speech and Language Support Travel	104.29
131-200008	Stacy Weir	Speech and Language Support Travel	149.38
131-200008	Stacy Weir	Speech and Language Support Travel	91.8
131-200008	Stacy Weir	Speech and Language Support Travel	62.47
131-200008	Stacy Weir	Speech and Language Support Travel	70.07
131-200008	Stacy Weir	Speech and Language Support Travel	78.76
131-200008	Stacy Weir	Speech and Language Support Travel	77.68
131-200008	Stacy Weir	Speech and Language Support Travel	68.99
131-200008	Stacy Weir	Speech and Language Support Travel	71.7
4100089991	Stalter, Alexandra	Other Community Services Travel	44.8
4100089991	Stalter, Alexandra	Other Community Services Services Purchased Locally	11.93
4100086603	Stalter, Alexandra	Other Community Services Services Purchased Locally	11.93
4100089991	Stalter, Alexandra	Other Community Services Travel	3.58
4100086603	Stalter, Alexandra	Other Community Services Travel	3.57
565	Staples Business Advantage	Nonpublic School Programs General Supplies	15.98
131-200008	Staples Business Advantage	Other Health Services General Supplies	48.99
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	4.99
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	4.99
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	9.49
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	14.5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	14.5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	70.05
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	84.27
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	42.96
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	126.79
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	8.23
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	8.91
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	13.42
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	67.77
156-220608	Staples Business Advantage	Other Operation and Maintenance of Plant Services General Supplies	349.93
565	Staples Business Advantage	Nonpublic School Programs General Supplies	198.49
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	139.35
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	64.27
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	130.1
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	202.66
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	92.6
565	Staples Business Advantage	Nonpublic School Programs General Supplies	176.29
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	7.12
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	132.98
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	16.87
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	1.47
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	16.87
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	53.33
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	13.44
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	37.04
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	7.99
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	5.85
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	7.1
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	8.95
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	20.48
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	1.4
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	57.92
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	47.45
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	14.99
594	Staples Business Advantage	Other Instructional Staff Services General Supplies	1040.15
062-220008	Staples Business Advantage	Developmental Delay Support General Supplies	763.99
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	2.13
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	56.37
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	62.48
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	7.36
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	151.02
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	104.4
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	61.05



2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	52.54
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	42.22
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	436.32
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	13.27
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	23.5
565 131-200008	Staples Business Advantage	Nonpublic School Programs General Supplies	572.95
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	52
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	13.5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	189.9
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	85.97
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	192.01
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	36.8
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	3.46
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	20.6
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	50.58
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	36.5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	402.37
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	10.62
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	87.58
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	30.2
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	1.26
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	9.64
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	54.16
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	53
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	26.5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	22.49
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	133.64
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	766.46
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	24.61
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	12.5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	12.5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	12.5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	12.5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	12.5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	81.11
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	14.96
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	14.96
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	356.44
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	7.25
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	4.76
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	1091.72
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	237.67
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	21.41
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	26.62
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	172.33
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	607.96
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	83.81
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	49.6
255-210608	Staples Business Advantage	Nonpublic School Programs General Supplies	6648.56
255-210608	Staples Business Advantage	Nonpublic School Programs General Supplies	7562.24
255-210608	Staples Business Advantage	Nonpublic School Programs General Supplies	747
255-210608	Staples Business Advantage	Nonpublic School Programs General Supplies	184.29
255-210608	Staples Business Advantage	Nonpublic School Programs General Supplies	2279.94
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	3.89
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	14.84
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	27.56
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	32.94
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	129.88
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	141.75
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	131.93
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	86.95
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	294.06
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	10.15
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	73
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	524.53
255-210608	Staples Business Advantage	Nonpublic School Programs General Supplies	592.5
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	52.28
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	11.07
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	37.51
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	4.94
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	199.18
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	19.48
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	20.5
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	163.92
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	141.96
594 131-200008	Staples Business Advantage	Other Instructional Staff Services General Supplies	50.19
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	41.2
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	175.4
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	115.16
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	124.93
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	86.87
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	28.2
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	383.42

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	76.64
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	240.71
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	37.25
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	342.66
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	155.43
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	163.98
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	6.03
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	112.48
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	219.9
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	13.28
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	30.32
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	10.06
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	173.85
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	34.4
255-210608	Staples Business Advantage	Nonpublic School Programs General Supplies	9399.02
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	12.74
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	20.99
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	238.16
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	8.62
131-200008	Staples Business Advantage	Developmental Delay Support General Supplies	4.12
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	54.9
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	23
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	18.7
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	16.69
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	48.98
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	21.8
062-220008	Staples Business Advantage	Other Instructional Staff Services General Supplies	14.32
4000024597	Staples Business Advantage	Instructional Staff Prof Dev Services General Supplies	54.74
4000024597	Staples Business Advantage	Instructional Staff Prof Dev Services General Supplies	63.15
4000024597	Staples Business Advantage	Instructional Staff Prof Dev Services General Supplies	22.11
255-210608	Staples Business Credit	Nonpublic Support Services Capitalized Equipment - Orig and Additional	15558.65
154-200133	Staples, Inc. Staples Business Credit	Instructional Staff Prof Dev Services General Supplies	9.9
154-200133	Staples, Inc. Staples Business Credit	Instructional Staff Prof Dev Services General Supplies	91.98
131-200008	Stephanie Abrams	Speech and Language Support Travel	9.21
131-200008	Stephanie Abrams	Speech and Language Support Travel	9.68
131-200008	Stephanie Abrams	Speech and Language Support Travel	8.6
131-200008	Stephanie Abrams	Speech and Language Support Travel	9.68
131-200008	Stephanie Abrams	Speech and Language Support Travel	9.14
131-200008	Stephanie Abrams	Speech and Language Support Travel	9.14
131-200008	Stephanie Abrams	Speech and Language Support Travel	10.82
131-200008	Stephanie Abrams	Speech and Language Support Travel	17.07
131-200008	Stephanie Abrams	Speech and Language Support Travel	12.9
131-200008	Stephanie Abrams	Speech and Language Support Travel	18.82
4000024597	Steve Gerhard	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Steve Gerhard	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Steve Gerhard	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Steve Gerhard	Instructional Staff Prof Dev Services Services Purchased Locally	175.5
4100089991	Straub, Allison	Other Community Services Travel	35.84
4100089991	Straub, Allison	Other Community Services Services Purchased Locally	18.43
4100086603	Straub, Allison	Other Community Services Services Purchased Locally	18.43
4100089991	Straub, Allison	Other Community Services Travel	11.76
4100086603	Straub, Allison	Other Community Services Travel	11.76
4100089991	Straub, Allison	Other Community Services Travel	22.4
4100086603	Straub, Allison	Other Community Services Travel	22.4
4000024597	Strictly Catering	Instructional Staff Prof Dev Services Meals/Refreshments	596
4100089991	Strittmatter, Kaley	Other Community Services Travel	30.24
4100089991	Strittmatter, Kaley	Other Community Services Services Purchased Locally	11.93
4100086603	Strittmatter, Kaley	Other Community Services Services Purchased Locally	11.93
565	Suburban Propane - 2090	Operation of Buildings Services Bottled Gas/Propane	0.8
594	Suburban Propane - 2090	Operation of Buildings Services Bottled Gas/Propane	4.6
565	Suburban Propane - 2090	Operation of Buildings Services Bottled Gas/Propane	16.09
594	Suburban Propane - 2090	Operation of Buildings Services Bottled Gas/Propane	92.51
131-200008	Sue Ellen Foster	Other Health Services Travel	96.1
131-200008	Sue Ellen Foster	Other Health Services Travel	91.39
131-200008	Sue Ellen Foster	Other Health Services Travel	139.78
131-200008	Sue Ellen Foster	Other Health Services Travel	78.29
131-200008	Sue Ellen Foster	Other Health Services Travel	102.82
131-200008	Sue Ellen Foster	Other Health Services Travel	127.68
131-200008	Sue Ellen Foster	Other Health Services Travel	97.1
131-200008	Sue Ellen Foster	Other Health Services Travel	144.14
131-200008	Sue Ellen Foster	Other Health Services Travel	154.22
131-200008	Sue Ellen Foster	Other Health Services Travel	150.86
131-200008	Sue Ellen Foster	Other Health Services Travel	0.67
131-200008	Summit Professional Education	Other Health Services Professional Educational Services-Other	25.4
062-220008	Super Duper Publications	Speech and Language Support General Supplies	49.98
062-220008	Super Duper Publications	Speech and Language Support General Supplies	79.6
062-220008	Super Duper Publications	Speech and Language Support General Supplies	24.95
062-220008	Super Duper Publications	Speech and Language Support General Supplies	99.95
131-200008	Super Duper Publications	Deaf or Hearing Impaired Support General Supplies	27.86
131-200008	Super Duper Publications	Speech and Language Support General Supplies	25.46
131-200008	Super Duper Publications	Speech and Language Support General Supplies	12.23
131-200008	Super Duper Publications	Speech and Language Support General Supplies	78

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
062-220008	Super Duper Publications	Speech and Language Support General Supplies	19.9
131-200008	Super Duper Publications	Speech and Language Support General Supplies	9.95
131-200008	Super Duper Publications	Speech and Language Support General Supplies	27.73
131-200008	Super Duper Publications	Speech and Language Support General Supplies	119.85
231-210008/232-210008	Super Duper Publications	Developmental Delay Support General Supplies	3599.7
231-210008/232-210008	Super Duper Publications	Developmental Delay Support General Supplies	399.8
231-210008/232-210008	Super Duper Publications	Developmental Delay Support General Supplies	1199.4
231-210008/232-210008	Super Duper Publications	Developmental Delay Support General Supplies	651
231-210008/232-210008	Super Duper Publications	Developmental Delay Support General Supplies	212
231-210008/232-210008	Super Duper Publications	Developmental Delay Support General Supplies	144
231-210008/232-210008	Super Duper Publications	Developmental Delay Support General Supplies	453
231-210008/232-210008	Super Duper Publications	Developmental Delay Support General Supplies	284
231-210008/232-210008	Super Duper Publications	Developmental Delay Support General Supplies	359.7
231-210008/232-210008	Super Duper Publications	Developmental Delay Support General Supplies	160
231-210008/232-210008	Super Duper Publications	Developmental Delay Support General Supplies	99
131-200008	Super Duper Publications	Speech and Language Support General Supplies	49.95
131-200008	Super Duper Publications	Speech and Language Support General Supplies	44.95
131-200008	Super Duper Publications	Speech and Language Support General Supplies	39.95
131-200008	Super Duper Publications	Speech and Language Support General Supplies	39.95
131-200008	Susan Gaffron	Developmental Delay Support Travel	71.68
131-200008	Susan Knarr	Other Instructional Staff Services Travel	13.1
131-200008	Susan Knarr	Other Instructional Staff Services Travel	39.2
131-200008	Susan Knarr	Other Instructional Staff Services Travel	9.35
131-200008	Susan Knarr	Other Instructional Staff Services Travel	11.76
131-200008	Susan Knarr	Other Instructional Staff Services Travel	13.1
131-200008	Susan Knarr	Other Instructional Staff Services Travel	13.78
131-200008	Susan Knarr	Other Instructional Staff Services Travel	46.82
131-200008	Susan Knarr	Other Instructional Staff Services Travel	5.6
131-200008	Susan Knarr	Other Instructional Staff Services Travel	6.16
131-200008	Susan Knarr	Other Instructional Staff Services Travel	54.6
131-200008	Susan Knarr	Other Instructional Staff Services Travel	47.04
131-200008	Susan Knarr	Other Instructional Staff Services Travel	22.4
131-200008	Susan Knarr	Other Instructional Staff Services Travel	22.4
131-200008	Susan Knarr	Other Instructional Staff Services Travel	22.4
131-200008	Susan Knarr	Other Instructional Staff Services Travel	19.94
131-200008	Susan Knarr	Other Instructional Staff Services Travel	22.4
131-200008	Susan Knarr	Other Instructional Staff Services Travel	22.4
131-200008	Susan Knarr	Other Instructional Staff Services Travel	38.75
131-200008	Susan Knarr	Other Instructional Staff Services Travel	39.09
131-200008	Susan Knarr	Other Instructional Staff Services Travel	46.82
131-200008	Susan Knarr	Other Instructional Staff Services Travel	7.17
131-200008	Susan Knarr	Other Instructional Staff Services Travel	14.34
131-200008	Susan Knarr	Other Instructional Staff Services Travel	39.2
131-200008	Susan Knarr	Other Instructional Staff Services Travel	5.38
131-200008	Susan Knarr	Other Instructional Staff Services Travel	59.19
131-200008	Susan Knarr	Other Instructional Staff Services Travel	18.7
131-200008	Susan Knarr	Other Instructional Staff Services Travel	21.84
131-200008	Susan Knarr	Other Instructional Staff Services Travel	13.44
131-200008	Susan Knarr	Other Instructional Staff Services Travel	17.92
131-200008	Susan Knarr	Other Instructional Staff Services Travel	5.49
131-200008	Susan Knarr	Other Instructional Staff Services Travel	47.94
131-200008	Susan Knarr	Other Instructional Staff Services Travel	6.16
131-200008	Susan Knarr	Other Instructional Staff Services Travel	38.75
131-200008	Susan Knarr	Other Instructional Staff Services Travel	12.1
131-200008	Susan Knarr	Other Instructional Staff Services Travel	19.49
131-200008	Susan Knarr	Other Instructional Staff Services Travel	5.49
131-200008	Susan Knarr	Other Instructional Staff Services Travel	6.16
131-200008	Susan Knarr	Other Instructional Staff Services Travel	6.16
131-200008	Susan Knarr	Other Instructional Staff Services Travel	39.2
131-200008	Susan Knarr	Other Instructional Staff Services Travel	54.71
131-200008	Susan Knarr	Other Instructional Staff Services Travel	7.34
131-200008	Susan Knarr	Other Instructional Staff Services Travel	55.72
131-200008	Susan Knarr	Other Instructional Staff Services Travel	13.66
131-200008	Susan Knarr	Other Instructional Staff Services Travel	15.4
131-200008	Susan Knarr	Other Instructional Staff Services Travel	45.02
131-200008	Susan Knarr	Other Instructional Staff Services Travel	55.72
131-200008	Susan Knarr	Other Instructional Staff Services Travel	21.67
131-200008	Susan Knarr	Other Instructional Staff Services Travel	15.46
131-200008	Susan Knarr	Other Instructional Staff Services Travel	26.26
131-200008	Susan Knarr	Other Instructional Staff Services Travel	24.75
131-200008	Susan Knarr	Other Instructional Staff Services Travel	19.49
131-200008	Susan Knarr	Other Instructional Staff Services Travel	58.91
131-200008	Susan Knarr	Other Instructional Staff Services Travel	38.75
131-200008	Susan Knarr	Other Instructional Staff Services Travel	16.52
131-200008	Susan Knarr	Other Instructional Staff Services Travel	5.49
131-200008	Susan Knarr	Other Instructional Staff Services Travel	39.09
131-200008	Susan Knarr	Other Instructional Staff Services Travel	35.06
131-200008	Susan Knarr	Other Instructional Staff Services Travel	1.9
131-200008	Susan Knarr	Other Instructional Staff Services Travel	44.24
131-200008	Susan Knarr	Other Instructional Staff Services Travel	7.34
131-200008	Susan Knarr	Other Instructional Staff Services Travel	43.06
131-200008	Susan Knarr	Other Instructional Staff Services Travel	5.49
131-200008	Susan Knarr	Other Instructional Staff Services Travel	11.87

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Susan Knarr	Other Instructional Staff Services Travel	44.07
131-200008	Susan Knarr	Other Instructional Staff Services Travel	20.38
131-200008	Susan Knarr	Other Instructional Staff Services Travel	7.06
131-200008	Susan Knarr	Other Instructional Staff Services Travel	7
131-200008	Susan Knarr	Other Instructional Staff Services Travel	50.57
131-200008	Susan Knarr	Other Instructional Staff Services Travel	14.95
131-200008	Susan Knarr	Other Instructional Staff Services Travel	19.49
131-200008	Susan Knarr	Other Instructional Staff Services Travel	15.57
	4000024597 Susan Sneath	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Susan Sneath	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
	4000024597 Susan Sneath	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Susan Sneath	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Susan Sneath	Instructional Staff Prof Dev Services Services Purchased Locally	225
	4000024597 Susan Sneath	Instructional Staff Prof Dev Services Services Purchased Locally	105.3
044-007508/092-007508	T Mobile	Technology Support Services Transport/Telecommunication Services	2200
044-007508/092-007508	T Mobile	Technology Support Services Transport/Telecommunication Services	1552
044-007508/092-007508	T Mobile	Technology Support Services Transport/Telecommunication Services	40
231-210008/232-210008	Talk To Me Technologies, LLC	Developmental Delay Support Supplies and Fees - Tech Related	2025
131-200008	Tamara Pierce	Speech and Language Support Travel	160.74
131-200008	Tamara Pierce	Speech and Language Support Travel	187.82
131-200008	Tamara Pierce	Speech and Language Support Travel	166.42
131-200008	Tamara Pierce	Speech and Language Support Travel	216.65
131-200008	Tamara Pierce	Speech and Language Support Travel	217.09
131-200008	Tamara Pierce	Speech and Language Support Travel	193.5
131-200008	Tamara Pierce	Speech and Language Support Travel	211.85
131-200008	Tamara Pierce	Speech and Language Support Travel	200.05
131-200008	Tamara Pierce	Speech and Language Support Travel	235.87
131-200008	Tamara Pierce	Speech and Language Support Travel	176.9
	4100089991 Tangeman, Julian	Other Community Services Services Purchased Locally	11.93
	4100086603 Tangeman, Julian	Other Community Services Services Purchased Locally	11.93
	4100089991 Tangeman, Julian	Other Community Services Travel	22.96
	4100086603 Tangeman, Julian	Other Community Services Travel	22.96
	4100089991 Tangeman, Julian	Other Community Services Travel	7.28
	4100086603 Tangeman, Julian	Other Community Services Travel	7.28
062-220008	Taylor Whited	Speech and Language Support Travel	29.69
131-200008	Taylor Whited	Speech and Language Support Travel	28.7
062-220008	Taylor Whited	Speech and Language Support Travel	51.07
131-200008	Taylor Whited	Speech and Language Support Travel	49.37
062-220008	Taylor Whited	Speech and Language Support Travel	30.24
131-200008	Taylor Whited	Speech and Language Support Travel	29.23
062-220008	Taylor Whited	Speech and Language Support Travel	35.78
131-200008	Taylor Whited	Speech and Language Support Travel	34.59
062-220008	Taylor Whited	Speech and Language Support Travel	57.46
131-200008	Taylor Whited	Speech and Language Support Travel	55.54
062-220008	Taylor Whited	Speech and Language Support Travel	29.23
131-200008	Taylor Whited	Speech and Language Support Travel	28.26
062-220008	Taylor Whited	Speech and Language Support Other Professional Services	39.48
131-200008	Taylor Whited	Speech and Language Support Travel	38.16
062-220008	Taylor Whited	Speech and Language Support Travel	62.5
131-200008	Taylor Whited	Speech and Language Support Travel	60.41
062-220008	Taylor Whited	Speech and Language Support Travel	62.83
131-200008	Taylor Whited	Speech and Language Support Travel	60.74
062-220008	Taylor Whited	Speech and Language Support Travel	36.46
131-200008	Taylor Whited	Speech and Language Support Travel	35.24
	4100089991 Taylor, Hannah	Other Community Services Travel	24.75
255-210608	TCI	Nonpublic School Programs General Supplies	2394
255-210608	TCI	Nonpublic School Programs General Supplies	5500
255-210608	TCI	Nonpublic School Programs General Supplies	1156
255-210608	TCI	Nonpublic School Programs General Supplies	1450
255-210608	TCI	Nonpublic School Programs General Supplies	1680
255-210608	TCI	Nonpublic School Programs General Supplies	294
255-210608	TCI	Nonpublic School Programs General Supplies	2100
255-210608	TCI	Nonpublic School Programs General Supplies	294
255-210608	TCI	Nonpublic School Programs General Supplies	2100
255-210608	TCI	Nonpublic School Programs General Supplies	294
255-210608	TCI	Nonpublic School Programs General Supplies	2100
255-210608	TCI	Nonpublic School Programs General Supplies	294
255-210608	TCI	Nonpublic School Programs General Supplies	2688
255-210608	TCI	Nonpublic School Programs General Supplies	294
255-210608	TCI	Nonpublic School Programs General Supplies	3360
255-210608	TCI	Nonpublic School Programs General Supplies	367.5
255-210608	TCI	Nonpublic School Programs General Supplies	4147.5
255-210608	TCI	Nonpublic School Programs General Supplies	367.5
162-190008/163-190008	Teaching Strategies,LLC	Developmental Delay Support General Supplies	3482.5
062-220008	Teaching Strategies,LLC	Developmental Delay Support Professional Educational Services-Other	2400
	4100089991 Tegan Sarka	Other Community Services Travel	8.78
	4100086603 Tegan Sarka	Other Community Services Travel	8.77
062-220008	Telemedicine Management, Inc. D/B/A	Other Student Services Medical Insurance	94.71
062-220008	Telemedicine Management, Inc. D/B/A	Other Instructional Staff Services Medical Insurance	86.81
131-200008	Telemedicine Management, Inc. D/B/A	Speech and Language Support Medical Insurance	102.6
131-200008	Telemedicine Management, Inc. D/B/A	Developmental Delay Support Medical Insurance	149.95
062-220008	Telemedicine Management, Inc. D/B/A	Other Student Services Medical Insurance	94.71

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-220008	Telemedicine Management, Inc. D/B/A	Other Instructional Staff Services Medical Insurance	86.81
131-200008	Telemedicine Management, Inc. D/B/A	Speech and Language Support Medical Insurance	102.6
131-200008	Telemedicine Management, Inc. D/B/A	Developmental Delay Support Medical Insurance	149.95
062-220008	Telemedicine Management, Inc. D/B/A	Other Student Services Medical Insurance	94.71
062-220008	Telemedicine Management, Inc. D/B/A	Other Instructional Staff Services Medical Insurance	86.81
131-200008	Telemedicine Management, Inc. D/B/A	Speech and Language Support Medical Insurance	102.6
131-200008	Telemedicine Management, Inc. D/B/A	Developmental Delay Support Medical Insurance	149.95
062-220008	Telemedicine Management, Inc. D/B/A	Other Student Services Medical Insurance	94.71
062-220008	Telemedicine Management, Inc. D/B/A	Other Instructional Staff Services Medical Insurance	86.81
131-200008	Telemedicine Management, Inc. D/B/A	Speech and Language Support Medical Insurance	102.6
131-200008	Telemedicine Management, Inc. D/B/A	Developmental Delay Support Medical Insurance	149.95
FA-SSE	Tercek Electric, Inc.	Safety & Security Svcs Security/Safety Services	9748
FA-SSE	Tercek Electric, Inc.	Safety & Security Svcs Security/Safety Services	4182
062-220008	Terri Reasy	Other Student Services Travel	95.76
062-220008	Terri Reasy	Other Student Services Travel	170.8
062-220008	Terri Reasy	Other Student Services Travel	219.52
062-220008	Terri Reasy	Other Student Services Travel	290.08
062-220008	Terri Reasy	Other Student Services Travel	142.8
062-220008	Terri Reasy	Other Student Services Travel	187.6
062-220008	Terri Reasy	Other Student Services Travel	175.28
062-220008	Terri Reasy	Other Student Services Travel	226.8
062-220008	Terri Reasy	Other Student Services Travel	197.68
062-220008	Terri Reasy	Other Student Services Travel	202.72
062-220008	Terri Reasy	Other Student Services Travel	211.12
062-220008	Terri Reasy	Other Student Services Travel	75.6
044-007508	Terry Tallman	Other Health Services Other Professional Services	612.5
044-007508	Terry Tallman	Other Health Services Other Professional Services	81
092-007508	Terry Tallman	Other Health Services Other Professional Services	268
044-007508	Terry Tallman	Other Health Services Other Professional Services	275
092-007508	Terry Tallman	Other Health Services Other Professional Services	275
044-007508	Terry Tallman	Other Health Services Other Professional Services	631
044-007508	Terry Tallman	Other Health Services Other Professional Services	20
092-007508	Terry Tallman	Other Health Services Other Professional Services	281
044-007508	Terry Tallman	Other Health Services Other Professional Services	29.5
092-007508	Terry Tallman	Other Health Services Other Professional Services	1241
044-007508	Terry Tallman	Other Health Services Other Professional Services	1145.5
044-007508	Terry Tallman	Other Health Services Other Professional Services	2361
044-007508	Terry Tallman	Other Health Services Other Professional Services	193
092-007508	Terry Tallman	Other Health Services Other Professional Services	1100.5
044-007508	Terry Tallman	Other Health Services Other Professional Services	238
092-007508	Terry Tallman	Other Health Services Other Professional Services	2527.5
044-007508	Terry Tallman	Other Health Services Other Professional Services	4656.5
044-007508	Terry Tallman	Other Health Services Other Professional Services	291
092-007508	Terry Tallman	Other Health Services Other Professional Services	650
044-007508	Terry Tallman	Other Health Services Other Professional Services	2578
044-007508	Terry Tallman	Other Health Services Other Professional Services	2038
044-007508	Terry Tallman	Other Health Services Other Professional Services	205.5
092-007508	Terry Tallman	Other Health Services Other Professional Services	748
044-007508	Terry Tallman	Other Health Services Other Professional Services	2038
044-007508	Terry Tallman	Other Health Services Other Professional Services	129.5
092-007508	Terry Tallman	Other Health Services Other Professional Services	1003.5
044-007508	Terry Tallman	Other Health Services Other Professional Services	202
092-007508	Terry Tallman	Other Health Services Other Professional Services	930.5
044-007508	Terry Tallman	Other Health Services Other Professional Services	2374
044-007508	Terry Tallman	Other Health Services Other Professional Services	21
092-007508	Terry Tallman	Other Health Services Other Professional Services	612
044-007508	Terry Tallman	Other Health Services Other Professional Services	1373.5
062-220008	Texas School For The Blind and Visually	Other Instructional Staff Services General Supplies	86.25
4100089991	Thaddeus Pajak	Other Community Services Services Purchased Locally	18.43
4100086603	Thaddeus Pajak	Other Community Services Services Purchased Locally	18.42
4100089991	The Corps Network	Other Community Services Dues and Fees	175
4100086603	The Corps Network	Other Community Services Dues and Fees	175
062-220008	Theresa Sokira	Other Student Services Travel	72.41
062-220008	Theresa Sokira	Other Student Services Travel	153.5
062-220008	Theresa Sokira	Other Student Services Travel	65.69
062-220008	Theresa Sokira	Other Student Services Travel	77.96
062-220008	Theresa Sokira	Other Student Services Travel	54.88
4100089991	Theresa Wolf	Other Community Services Travel	12.87
4100086603	Theresa Wolf	Other Community Services Travel	12.87
4000024597	Timothy J. Miller	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	Timothy J. Miller	Instructional Staff Prof Dev Services Services Purchased Locally	66.69
4000024597	Toftrees Resort	Instructional Staff Prof Dev Services Meals/Refreshments	250
4000024597	Toftrees Resort	Instructional Staff Prof Dev Services Services Purchased Locally	7491.51
4000024597	Toftrees Resort	Instructional Staff Prof Dev Services Meals/Refreshments	4234.3
738	Total Mobility Services,Inc	Othr Supr Veh Svcs Security/Safety Services	914.5
738	Total Mobility Services,Inc	Othr Supr Veh Svcs Security/Safety Services	1537.85
594	Touchtone Communications	Operation of Buildings Services Transport/Telecommunication Services	24.26
131-200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Services	8.67
131-200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Services	8.67
131-200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Services	8.67
131-200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Services	17.31
131-200008	Touchtone Communications	Developmental Delay Support Transport/Telecommunication Services	10.4



2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4000024597	Treese Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	500
4000024597	Treese Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
4000024597	Treese Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1000
4000024597	Treese Educational Associates, LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
	565 Trend Enterprises, Inc	Nonpublic School Programs General Supplies	4.99
	565 Trend Enterprises, Inc	Nonpublic School Programs General Supplies	4.99
	565 Trend Enterprises, Inc	Nonpublic School Programs General Supplies	4.99
	565 Trend Enterprises, Inc	Nonpublic School Programs General Supplies	4.99
	565 Trend Enterprises, Inc	Nonpublic School Programs General Supplies	4.98
4100089991	Trent Millum	Other Community Services Travel	20.48
4100086603	Trent Millum	Other Community Services Travel	20.47
	594 Tribune Democrat	Other Instructional Staff Services Other Advertising/Pub	328.34
231-210008/232-210008	Tribune Democrat	Developmental Delay Support General Supplies	187.5
062-220008	Troy Eppley	Other Instructional Staff Services Travel	5.88
062-220008	Troy Eppley	Other Instructional Staff Services Travel	10.25
062-220008	Troy Eppley	Other Instructional Staff Services Travel	7.67
062-220008	Troy Eppley	Other Instructional Staff Services Travel	10.98
062-220008	Troy Eppley	Other Instructional Staff Services Travel	8.74
062-220008	Troy Eppley	Other Instructional Staff Services Travel	8.74
	594 Troy Eppley	Other Instructional Staff Services Travel	8.85
	594 Troy Eppley	Other Instructional Staff Services Travel	15.34
	594 Troy Eppley	Other Instructional Staff Services Travel	11.48
	594 Troy Eppley	Other Instructional Staff Services Travel	16.52
	594 Troy Eppley	Other Instructional Staff Services Travel	13.1
	594 Troy Eppley	Other Instructional Staff Services Travel	13.1
062-220008	Troy Eppley	Other Instructional Staff Services Travel	4.37
062-220008	Troy Eppley	Other Instructional Staff Services Travel	12.66
062-220008	Troy Eppley	Other Instructional Staff Services Travel	12.66
062-220008	Troy Eppley	Other Instructional Staff Services Travel	4.37
062-220008	Troy Eppley	Other Instructional Staff Services Travel	10.19
062-220008	Troy Eppley	Other Instructional Staff Services Travel	4.37
062-220008	Troy Eppley	Other Instructional Staff Services Travel	10.19
	594 Troy Eppley	Other Instructional Staff Services Travel	6.55
	594 Troy Eppley	Other Instructional Staff Services Travel	18.98
	594 Troy Eppley	Other Instructional Staff Services Travel	18.98
	594 Troy Eppley	Other Instructional Staff Services Travel	6.55
	594 Troy Eppley	Other Instructional Staff Services Travel	15.29
	594 Troy Eppley	Other Instructional Staff Services Travel	6.55
	594 Troy Eppley	Other Instructional Staff Services Travel	15.29
062-220008	Troy Eppley	Other Instructional Staff Services Travel	29.1
062-220008	Troy Eppley	Other Instructional Staff Services Travel	19.15
062-220008	Troy Eppley	Other Instructional Staff Services Travel	19.15
	594 Troy Eppley	Other Instructional Staff Services Travel	19.4
	594 Troy Eppley	Other Instructional Staff Services Travel	12.77
	594 Troy Eppley	Other Instructional Staff Services Travel	12.77
062-220008	Troy Eppley	Other Instructional Staff Services Travel	8.47
062-220008	Troy Eppley	Other Instructional Staff Services Travel	8.47
062-220008	Troy Eppley	Other Instructional Staff Services Travel	14.88
062-220008	Troy Eppley	Other Instructional Staff Services Travel	21.5
062-220008	Troy Eppley	Other Instructional Staff Services Travel	5.04
062-220008	Troy Eppley	Other Instructional Staff Services Travel	34.37
062-220008	Troy Eppley	Other Instructional Staff Services Travel	27.01
062-220008	Troy Eppley	Other Instructional Staff Services Travel	0.01
	594 Troy Eppley	Other Instructional Staff Services Travel	5.64
	594 Troy Eppley	Other Instructional Staff Services Travel	5.64
	594 Troy Eppley	Other Instructional Staff Services Travel	9.92
	594 Troy Eppley	Other Instructional Staff Services Travel	14.34
	594 Troy Eppley	Other Instructional Staff Services Travel	3.36
	594 Troy Eppley	Other Instructional Staff Services Travel	22.92
	594 Troy Eppley	Other Instructional Staff Services Travel	18.01
062-220008	Troy Eppley	Other Instructional Staff Services Travel	26.95
062-220008	Troy Eppley	Other Instructional Staff Services Travel	3.06
062-220008	Troy Eppley	Other Instructional Staff Services Travel	27.82
062-220008	Troy Eppley	Other Instructional Staff Services Travel	23.05
062-220008	Troy Eppley	Other Instructional Staff Services Travel	27.82
062-220008	Troy Eppley	Other Instructional Staff Services Travel	39.01
	594 Troy Eppley	Other Instructional Staff Services Travel	17.96
	594 Troy Eppley	Other Instructional Staff Services Travel	2.04
	594 Troy Eppley	Other Instructional Staff Services Travel	18.55
	594 Troy Eppley	Other Instructional Staff Services Travel	15.37
	594 Troy Eppley	Other Instructional Staff Services Travel	18.55
	594 Troy Eppley	Other Instructional Staff Services Travel	26.01
062-220008	Troy Eppley	Other Instructional Staff Services Travel	9.71
062-220008	Troy Eppley	Other Instructional Staff Services Travel	16.06
062-220008	Troy Eppley	Other Instructional Staff Services Travel	7.22
062-220008	Troy Eppley	Other Instructional Staff Services Travel	6.55
062-220008	Troy Eppley	Other Instructional Staff Services Travel	7.22
062-220008	Troy Eppley	Other Instructional Staff Services Travel	41.23
062-220008	Troy Eppley	Other Instructional Staff Services Travel	11.22
	594 Troy Eppley	Other Instructional Staff Services Travel	6.47
	594 Troy Eppley	Other Instructional Staff Services Travel	10.71
	594 Troy Eppley	Other Instructional Staff Services Travel	4.82

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	594 Troy Eppley	Other Instructional Staff Services Travel	4.37
	594 Troy Eppley	Other Instructional Staff Services Travel	4.82
	594 Troy Eppley	Other Instructional Staff Services Travel	27.48
	594 Troy Eppley	Other Instructional Staff Services Travel	7.48
062-220008	Troy Eppley	Other Instructional Staff Services Travel	11.83
062-220008	Troy Eppley	Other Instructional Staff Services Travel	28.06
062-220008	Troy Eppley	Other Instructional Staff Services Travel	24.12
062-220008	Troy Eppley	Other Instructional Staff Services Travel	13.24
062-220008	Troy Eppley	Other Instructional Staff Services Travel	8.53
062-220008	Troy Eppley	Other Instructional Staff Services Travel	23.59
062-220008	Troy Eppley	Other Instructional Staff Services Travel	17.14
062-220008	Troy Eppley	Other Instructional Staff Services Travel	11.42
062-220008	Troy Eppley	Other Instructional Staff Services Travel	17.34
062-220008	Troy Eppley	Other Instructional Staff Services Travel	16.53
	594 Troy Eppley	Other Instructional Staff Services Travel	7.88
	594 Troy Eppley	Other Instructional Staff Services Travel	18.7
	594 Troy Eppley	Other Instructional Staff Services Travel	16.08
	594 Troy Eppley	Other Instructional Staff Services Travel	8.83
	594 Troy Eppley	Other Instructional Staff Services Travel	5.69
	594 Troy Eppley	Other Instructional Staff Services Travel	15.72
	594 Troy Eppley	Other Instructional Staff Services Travel	11.42
	594 Troy Eppley	Other Instructional Staff Services Travel	7.62
	594 Troy Eppley	Other Instructional Staff Services Travel	11.56
	594 Troy Eppley	Other Instructional Staff Services Travel	11.02
062-220008	Troy Eppley	Other Instructional Staff Services Travel	13.24
062-220008	Troy Eppley	Other Instructional Staff Services Travel	24.19
062-220008	Troy Eppley	Other Instructional Staff Services Travel	16.73
062-220008	Troy Eppley	Other Instructional Staff Services Travel	34.3
062-220008	Troy Eppley	Other Instructional Staff Services Travel	19.99
062-220008	Troy Eppley	Other Instructional Staff Services Travel	46.26
062-220008	Troy Eppley	Other Instructional Staff Services Travel	7.02
062-220008	Troy Eppley	Other Instructional Staff Services Travel	19.99
062-220008	Troy Eppley	Other Instructional Staff Services Travel	23.31
062-220008	Troy Eppley	Other Instructional Staff Services Travel	21.9
062-220008	Troy Eppley	Other Instructional Staff Services Travel	21.23
062-220008	Troy Eppley	Other Instructional Staff Services Travel	4.43
	594 Troy Eppley	Other Instructional Staff Services Travel	8.82
	594 Troy Eppley	Other Instructional Staff Services Travel	16.13
	594 Troy Eppley	Other Instructional Staff Services Travel	11.16
	594 Troy Eppley	Other Instructional Staff Services Travel	22.87
	594 Troy Eppley	Other Instructional Staff Services Travel	13.33
	594 Troy Eppley	Other Instructional Staff Services Travel	30.84
	594 Troy Eppley	Other Instructional Staff Services Travel	4.68
	594 Troy Eppley	Other Instructional Staff Services Travel	13.36
	594 Troy Eppley	Other Instructional Staff Services Travel	15.55
	594 Troy Eppley	Other Instructional Staff Services Travel	14.6
	594 Troy Eppley	Other Instructional Staff Services Travel	14.16
	594 Troy Eppley	Other Instructional Staff Services Travel	2.96
062-220008	Troy Eppley	Other Instructional Staff Services Travel	46.7
062-220008	Troy Eppley	Other Instructional Staff Services Travel	24.56
062-220008	Troy Eppley	Other Instructional Staff Services Travel	6.94
062-220008	Troy Eppley	Other Instructional Staff Services Travel	32.56
062-220008	Troy Eppley	Other Instructional Staff Services Travel	27.82
062-220008	Troy Eppley	Other Instructional Staff Services Travel	27.01
062-220008	Troy Eppley	Other Instructional Staff Services Travel	20.03
062-220008	Troy Eppley	Other Instructional Staff Services Travel	8.47
062-220008	Troy Eppley	Other Instructional Staff Services Travel	11.42
062-220008	Troy Eppley	Other Instructional Staff Services Travel	18.95
062-220008	Troy Eppley	Other Instructional Staff Services Travel	17.34
	594 Troy Eppley	Other Instructional Staff Services Travel	31.14
	594 Troy Eppley	Other Instructional Staff Services Travel	16.37
	594 Troy Eppley	Other Instructional Staff Services Travel	4.65
	594 Troy Eppley	Other Instructional Staff Services Travel	21.71
	594 Troy Eppley	Other Instructional Staff Services Travel	18.55
	594 Troy Eppley	Other Instructional Staff Services Travel	18.01
	594 Troy Eppley	Other Instructional Staff Services Travel	13.35
	594 Troy Eppley	Other Instructional Staff Services Travel	5.64
	594 Troy Eppley	Other Instructional Staff Services Travel	7.62
	594 Troy Eppley	Other Instructional Staff Services Travel	12.63
	594 Troy Eppley	Other Instructional Staff Services Travel	11.56
062-220008	Troy Eppley	Other Instructional Staff Services Travel	23.45
062-220008	Troy Eppley	Other Instructional Staff Services Travel	27.72
062-220008	Troy Eppley	Other Instructional Staff Services Travel	26.95
062-220008	Troy Eppley	Other Instructional Staff Services Travel	18.98
062-220008	Troy Eppley	Other Instructional Staff Services Travel	6.5
062-220008	Troy Eppley	Other Instructional Staff Services Travel	27.22
062-220008	Troy Eppley	Other Instructional Staff Services Travel	16.03
062-220008	Troy Eppley	Other Instructional Staff Services Travel	24.19
062-220008	Troy Eppley	Other Instructional Staff Services Travel	24.19
	594 Troy Eppley	Other Instructional Staff Services Travel	15.64
	594 Troy Eppley	Other Instructional Staff Services Travel	18.48
	594 Troy Eppley	Other Instructional Staff Services Travel	17.96



2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	594 Troy Eppley	Other Instructional Staff Services Travel	12.66
	594 Troy Eppley	Other Instructional Staff Services Travel	4.31
	594 Troy Eppley	Other Instructional Staff Services Travel	18.14
	594 Troy Eppley	Other Instructional Staff Services Travel	10.68
	594 Troy Eppley	Other Instructional Staff Services Travel	16.13
	594 Troy Eppley	Other Instructional Staff Services Travel	16.13
062-220008	Troy Eppley	Other Instructional Staff Services Travel	196.24
062-220008	Troy Eppley	Other Instructional Staff Services Travel	17.34
062-220008	Troy Eppley	Other Instructional Staff Services Travel	26.95
062-220008	Troy Eppley	Other Instructional Staff Services Travel	17.58
062-220008	Troy Eppley	Other Instructional Staff Services Travel	19.39
062-220008	Troy Eppley	Other Instructional Staff Services Travel	6.59
	594 Troy Eppley	Other Instructional Staff Services Travel	11.56
	594 Troy Eppley	Other Instructional Staff Services Travel	17.96
	594 Troy Eppley	Other Instructional Staff Services Travel	11.76
	594 Troy Eppley	Other Instructional Staff Services Travel	12.92
	594 Troy Eppley	Other Instructional Staff Services Travel	4.39
	4100089991 Truescreen, Inc.	Other Community Services Services Purchased Locally	291
	4100089991 Truescreen, Inc.	Other Community Services Services Purchased Locally	699
	4100086603 Truescreen, Inc.	Other Community Services Services Purchased Locally	699
	4100089991 Truescreen, Inc.	Other Community Services Services Purchased Locally	97
	4100086603 Truescreen, Inc.	Other Community Services Services Purchased Locally	97
	4100089991 Truescreen, Inc.	Other Community Services Services Purchased Locally	145.5
	4100086603 Truescreen, Inc.	Other Community Services Services Purchased Locally	145.5
	4100089991 Truescreen, Inc.	Other Community Services Services Purchased Locally	97
	4100086603 Truescreen, Inc.	Other Community Services Services Purchased Locally	97
	4100089991 Truescreen, Inc.	Other Community Services Services Purchased Locally	121.25
	4100086603 Truescreen, Inc.	Other Community Services Services Purchased Locally	121.25
	4100089991 Truescreen, Inc.	Other Community Services Services Purchased Locally	145.5
	4100086603 Truescreen, Inc.	Other Community Services Services Purchased Locally	145.5
	4100089991 Truescreen, Inc.	Other Community Services Services Purchased Locally	24.25
	4100086603 Truescreen, Inc.	Other Community Services Services Purchased Locally	24.25
	4100089991 Truescreen, Inc.	Other Community Services Services Purchased Locally	48.5
	4100086603 Truescreen, Inc.	Other Community Services Services Purchased Locally	48.5
	4100089991 Truescreen, Inc.	Other Community Services Services Purchased Locally	145.5
	4100086603 Truescreen, Inc.	Other Community Services Services Purchased Locally	145.5
#20R33	Turing Tumble, LLC	Instructional Staff Prof Dev Services General Supplies	156.99
044-007508	Turkeyfoot Valley School District	Pass-Thru Funds Pass-Thru Funds	1797.61
062-220008	Turkeyfoot Valley School District	Pass-Thru Funds Pass-Thru Funds	71439.91
131-200008	Turkeyfoot Valley School District	Pass-Thru Funds Pass-Thru Funds	690
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Professional Educational Services-Other	6300
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Other Professional Services	2100
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Communications	128.44
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services General Supplies	2.87
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Professional Educational Services-Other	14175
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Other Professional Services	4725
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Communications	112.21
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Services Purchased Locally	188.16
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Professional Educational Services-Other	14700
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Other Professional Services	4900
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Communications	148.74
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Professional Educational Services-Other	13125
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Other Professional Services	4375
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Communications	225.84
	4000024597 Tuscarora Intermediate Unit 11	Instructional Staff Prof Dev Services Services Purchased Locally	248.04
062-220008	Tussey Mountain School District	Pass-Thru Funds Pass-Thru Funds	84080.33
062-220008	Tussey Mountain School District	Pass-Thru Funds Pass-Thru Funds	68840.87
131-200008	Tussey Mountain School District	Pass-Thru Funds Pass-Thru Funds	1035
062-220008	Tussey Mountain School District	Pass-Thru Funds Pass-Thru Funds	151745.54
062-220008	Tyrone Area School District	Pass-Thru Funds Pass-Thru Funds	312874.2
131-200008	Tyrone Area School District	Pass-Thru Funds Pass-Thru Funds	4485
131-200008	Tyrone Area School District	Pass-Thru Funds Pass-Thru Funds	24172
062-220008	Tyrone Area School District	Pass-Thru Funds Pass-Thru Funds	43513
062-220008	Tyrone Area School District	Pass-Thru Funds Pass-Thru Funds	48
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	60
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	35
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	182.4
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	97.5
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	120
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	160
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	130
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	216
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	106
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	368
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	395.55
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	158
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	178
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	198
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	336.29
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	109
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	330

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
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	150
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	218
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	460
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	300
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	85
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	89
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	119
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	79
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	486
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	252
255-210608	ULINE, Inc.	Nonpublic School Programs General Supplies	1929.71
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	68
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	120
255-210608	ULINE, Inc.	Nonpublic Support Services General Supplies	529.98
154-200133	Union and Main Collective LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	350
154-200133	Union and Main Collective LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	650
154-200133	Union and Main Collective LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	300
131-200008	United Parcel Service	Developmental Delay Support Communications	8.56
131-200008	United Parcel Service	Developmental Delay Support Communications	9
131-200008	United Parcel Service	Developmental Delay Support Communications	0.28
131-200008	United Parcel Service	Developmental Delay Support Communications	4.51
131-200008	United Parcel Service	Developmental Delay Support Communications	8.49
131-200008	United Parcel Service	Developmental Delay Support Communications	12.59
4000024597	United Parcel Service	Instructional Staff Prof Dev Services General Supplies	62.34
131-200008	United Parcel Service	Developmental Delay Support Communications	4.51
131-200008	United Parcel Service	Developmental Delay Support Communications	0.02
4000024597	United Parcel Service	Instructional Staff Prof Dev Services General Supplies	5.13
4000024597	United Parcel Service	Instructional Staff Prof Dev Services General Supplies	5.46
4000024597	United Parcel Service	Instructional Staff Prof Dev Services General Supplies	9.87
594	United Parcel Service	Other Instructional Staff Services Communications	5.13
4000024597	United Parcel Service	Instructional Staff Prof Dev Services General Supplies	7.88
131-200008	United Parcel Service	Developmental Delay Support Communications	3.49
131-200008	United Parcel Service	Developmental Delay Support Communications	23.2
131-200008	United Parcel Service	Developmental Delay Support Communications	8.62
131-200008	United Parcel Service	Developmental Delay Support Communications	79
131-200008	United Parcel Service	Developmental Delay Support Communications	5.92
131-200008	United Parcel Service	Developmental Delay Support Communications	9.48
131-200008	United Parcel Service	Developmental Delay Support Communications	0.19
131-200008	United Parcel Service	Developmental Delay Support Communications	1.5
131-200008	United Parcel Service	Developmental Delay Support Communications	3.98
131-200008	United Parcel Service	Developmental Delay Support Communications	3.96
131-200008	United Parcel Service	Developmental Delay Support Communications	5.83
131-200008	United Parcel Service	Developmental Delay Support Communications	0.01
594	United Parcel Service	Other Instructional Staff Services Communications	4.7
131-200008	United Parcel Service	Developmental Delay Support Communications	29.38
131-200008	United Parcel Service	Developmental Delay Support Communications	14.26
131-200008	United Parcel Service	Developmental Delay Support Communications	22.72
131-200008	United Parcel Service	Developmental Delay Support Communications	0.58
131-200008	United Parcel Service	Developmental Delay Support Communications	23.58
131-200008	United Parcel Service	Developmental Delay Support Communications	23.58
738	United Parcel Service	Othr Supr Veh Svcs Communications	12.6
131-200008	United Parcel Service	Developmental Delay Support Communications	16.51
131-200008	United Parcel Service	Developmental Delay Support Communications	16.51
131-200008	United Parcel Service	Developmental Delay Support Communications	3.03
131-200008	United Parcel Service	Developmental Delay Support Communications	3.03
131-200008	United Parcel Service	Developmental Delay Support Communications	0.02
131-200008	United Parcel Service	Developmental Delay Support Communications	0.02
131-200008	United Parcel Service	Developmental Delay Support Communications	16.88
131-200008	United Parcel Service	Developmental Delay Support Communications	10.79
131-200008	United Parcel Service	Developmental Delay Support Communications	0.03
131-200008	United Parcel Service	Developmental Delay Support Communications	23.74
131-200008	United Parcel Service	Developmental Delay Support Communications	0.64
131-200008	United Parcel Service	Developmental Delay Support Communications	32.5
131-200008	United Parcel Service	Developmental Delay Support Communications	12.05
131-200008	United Parcel Service	Developmental Delay Support Communications	0.63
131-200008	United Parcel Service	Developmental Delay Support Communications	8.54
594	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	71.09
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	31.67
594	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	253.41
738	US Postal Svc (Cmrs-Fp)	Othr Supr Veh Svcs Communications	13.51
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	959.14
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	401.23
594	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	20.54
4100089991	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	105.89
4100086603	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	105.89
594	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	127.14
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	75.79
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	269.2
594	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	70.07
4100089991	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	81.23
4100086603	US Postal Svc (Cmrs-Fp)	Other Community Services Communications	81.23
594	US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	114.29

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	51.27
044-007508	US Postal Svc (Cmrs-Fp)	Other Student Services Communications	1.91
	565 US Postal Svc (Cmrs-Fp)	Nonpublic School Programs Communications	6.07
062-220008	US Postal Svc (Cmrs-Fp)	Other Instructional Staff Services Communications	0.51
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	197.43
	738 US Postal Svc (Cmrs-Fp)	Othr Supr Veh Svcs Communications	83.69
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	1481.26
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	210.71
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	29.91
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	173.91
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	24.77
	4100089991 US Postal Svc (Cmrs-Fp)	Other Community Services Communications	79.61
	4100086603 US Postal Svc (Cmrs-Fp)	Other Community Services Communications	79.6
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	47.05
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	41.41
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	263.11
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	20.97
	4100089991 US Postal Svc (Cmrs-Fp)	Other Community Services Communications	68.19
	4100086603 US Postal Svc (Cmrs-Fp)	Other Community Services Communications	68.18
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	75.2
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	42.5
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	101.13
	738 US Postal Svc (Cmrs-Fp)	Othr Supr Veh Svcs Communications	89.53
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	1609.75
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	228.41
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	23.02
	4100089991 US Postal Svc (Cmrs-Fp)	Other Community Services Communications	0.27
	4100086603 US Postal Svc (Cmrs-Fp)	Other Community Services Communications	0.26
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	199.71
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	55.52
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	54.65
	738 US Postal Svc (Cmrs-Fp)	Othr Supr Veh Svcs Communications	6.99
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	1227.5
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	118.51
	594 US Postal Svc (Cmrs-Fp)	Other Instructional Staff Services Communications	16
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	10.5
	4100089991 US Postal Svc (Cmrs-Fp)	Other Community Services Communications	2.65
	4100086603 US Postal Svc (Cmrs-Fp)	Other Community Services Communications	2.65
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	124.46
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	112.55
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	88.58
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	7.6
	4000024597 US Postal Svc (Cmrs-Fp)	Instructional Staff Prof Dev Services Communications	62.65
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	42.14
	738 US Postal Svc (Cmrs-Fp)	Othr Supr Veh Svcs Communications	15.42
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	668.5
131-200008	US Postal Svc (Cmrs-Fp)	Developmental Delay Support Communications	534.69
	594 US Postal Svc (Cmrs-Fp)	Office of the Principal Services Communications	53.72
	4100089991 Vanessa Ewt	Other Community Services Travel	9.95
	4100086603 Vanessa Ewt	Other Community Services Travel	9.94
157-210608	Verizon Wireless	Developmental Delay Support Transport/Telecommunication Services	400.1
157-210608	Verizon Wireless	Developmental Delay Support Transport/Telecommunication Services	400.1
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	1.51
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	22.58
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	2.27
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	3.41
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	4.16
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	4.4
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	4.73
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	4.4
249-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	4.92
249-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	2.65
249-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	1.89
	32019 Verizon Wireless	Psychological Services Transport/Telecommunication Services	52.51
044-007508	Verizon Wireless	Other Student Services Transport/Telecommunication Services	18.93
092-007508	Verizon Wireless	Other Student Services Transport/Telecommunication Services	18.93
092-007508	Verizon Wireless	Other Health Services Transport/Telecommunication Services	23.2
	565 Verizon Wireless	Nonpublic Support Services Transport/Telecommunication Services	40.01
	565 Verizon Wireless	Nonpublic Support Services Transport/Telecommunication Services	37.85
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	37.85
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	52.51
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	37.85
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	52.51
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	31.51
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	40.01
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.51
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	37.85
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	42.01
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	7.57
062-220008	Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	11.36
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	31.51
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	36.76

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	21
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	21
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.51
	594 Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	52.51
	594 Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	12.11
	594 Verizon Wireless	Operation of Buildings Services Transport/Telecommunication Services	37.85
	594 Verizon Wireless	Operation of Buildings Services Transport/Telecommunication Services	16.57
	738 Verizon Wireless	Othr Supr Veh Svcs Transport/Telecommunication Services	52.51
131-200008	Verizon Wireless	Developmental Delay Support Transport/Telecommunication Services	33.14
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	37.85
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	31.51
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.51
131-200008	Verizon Wireless	Other Health Services Transport/Telecommunication Services	13.26
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	1.51
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	22.55
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	2.27
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	4.16
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	4.4
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	3.4
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	4.72
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	4.4
249-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	2.65
249-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	1.89
	32019 Verizon Wireless	Psychological Services Transport/Telecommunication Services	52.45
044-007508	Verizon Wireless	Other Student Services Transport/Telecommunication Services	18.9
092-007508	Verizon Wireless	Other Student Services Transport/Telecommunication Services	18.9
092-007508	Verizon Wireless	Other Health Services Transport/Telecommunication Services	23.16
	565 Verizon Wireless	Nonpublic Support Services Transport/Telecommunication Services	40.01
	565 Verizon Wireless	Nonpublic Support Services Transport/Telecommunication Services	37.8
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	28.35
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	39.34
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	39.34
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	28.35
	4100086603 Verizon Wireless	Other Community Services Transport/Telecommunication Services	9.45
	4100086603 Verizon Wireless	Other Community Services Transport/Telecommunication Services	9.45
	4100086603 Verizon Wireless	Other Community Services Transport/Telecommunication Services	13.11
	4100086603 Verizon Wireless	Other Community Services Transport/Telecommunication Services	13.11
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	37.8
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	41.96
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.45
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	31.47
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	40.01
062-220008	Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	7.56
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	31.47
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	36.72
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	20.98
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	20.98
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.45
	594 Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	15.88
	594 Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	52.45
	594 Verizon Wireless	Operation of Buildings Services Transport/Telecommunication Services	37.8
	594 Verizon Wireless	Operation of Buildings Services Transport/Telecommunication Services	16.54
	738 Verizon Wireless	Othr Supr Veh Svcs Transport/Telecommunication Services	52.45
131-200008	Verizon Wireless	Developmental Delay Support Transport/Telecommunication Services	33.08
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	37.8
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	31.47
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.45
131-200008	Verizon Wireless	Other Health Services Transport/Telecommunication Services	26.46
131-200008	Verizon Wireless	Other Health Services Transport/Telecommunication Services	13.23
157-210608	Verizon Wireless	Developmental Delay Support Transport/Telecommunication Services	400.1
157-210608	Verizon Wireless	Developmental Delay Support Transport/Telecommunication Services	400.1
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	1.51
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	22.54
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	2.23
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	4.4
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	3.4
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	4.4
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	4.72
149-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	4.16
249-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	2.65
249-210608	Verizon Wireless	Instructional Staff Prof Dev Services Transport/Telecommunication Services	1.89
	32019 Verizon Wireless	Psychological Services Transport/Telecommunication Services	52.41
044-007508	Verizon Wireless	Other Student Services Transport/Telecommunication Services	18.9
092-007508	Verizon Wireless	Other Student Services Transport/Telecommunication Services	18.9
092-007508	Verizon Wireless	Other Health Services Transport/Telecommunication Services	22.92
	565 Verizon Wireless	Nonpublic Support Services Transport/Telecommunication Services	37.8
	565 Verizon Wireless	Nonpublic Support Services Transport/Telecommunication Services	40.01
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	39.31
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	28.35
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	39.31
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	28.35
	4100086603 Verizon Wireless	Other Community Services Transport/Telecommunication Services	9.45

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4100086603	Verizon Wireless	Other Community Services Transport/Telecommunication Services	13.1
4100086603	Verizon Wireless	Other Community Services Transport/Telecommunication Services	9.45
4100086603	Verizon Wireless	Other Community Services Transport/Telecommunication Services	13.1
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	31.45
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	37.8
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.41
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	40.01
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	41.93
062-220008	Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	7.56
594	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	31.45
594	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	36.69
594	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	20.96
594	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.41
594	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	20.96
594	Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	15.88
594	Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	52.41
594	Verizon Wireless	Operation of Buildings Services Transport/Telecommunication Services	37.8
594	Verizon Wireless	Operation of Buildings Services Transport/Telecommunication Services	16.37
738	Verizon Wireless	Othr Supr Veh Svcs Transport/Telecommunication Services	52.41
131-200008	Verizon Wireless	Developmental Delay Support Transport/Telecommunication Services	32.74
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	37.8
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.41
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	31.45
131-200008	Verizon Wireless	Other Health Services Transport/Telecommunication Services	26.46
131-200008	Verizon Wireless	Other Health Services Transport/Telecommunication Services	13.1
32019	Verizon Wireless	Psychological Services Transport/Telecommunication Services	102.4
044-007508	Verizon Wireless	Other Student Services Transport/Telecommunication Services	43.9
092-007508	Verizon Wireless	Other Student Services Transport/Telecommunication Services	43.9
092-007508	Verizon Wireless	Other Health Services Transport/Telecommunication Services	22.92
565	Verizon Wireless	Nonpublic Support Services Transport/Telecommunication Services	87.79
565	Verizon Wireless	Nonpublic Support Services Transport/Telecommunication Services	40.01
4100089991	Verizon Wireless	Other Community Services Transport/Telecommunication Services	65.84
4100089991	Verizon Wireless	Other Community Services Transport/Telecommunication Services	76.8
4100089991	Verizon Wireless	Other Community Services Transport/Telecommunication Services	65.84
4100089991	Verizon Wireless	Other Community Services Transport/Telecommunication Services	76.8
4100086603	Verizon Wireless	Other Community Services Transport/Telecommunication Services	25.6
4100086603	Verizon Wireless	Other Community Services Transport/Telecommunication Services	21.95
4100086603	Verizon Wireless	Other Community Services Transport/Telecommunication Services	25.6
4100086603	Verizon Wireless	Other Community Services Transport/Telecommunication Services	21.95
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	87.79
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	81.92
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	40.01
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	61.44
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	102.4
062-220008	Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	17.56
594	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	72.56
594	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	40.96
594	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	102.4
594	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	61.44
594	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	40.96
594	Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	70.23
594	Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	102.4
594	Verizon Wireless	Operation of Buildings Services Transport/Telecommunication Services	16.37
594	Verizon Wireless	Operation of Buildings Services Transport/Telecommunication Services	87.79
738	Verizon Wireless	Othr Supr Veh Svcs Transport/Telecommunication Services	102.4
131-200008	Verizon Wireless	Developmental Delay Support Transport/Telecommunication Services	32.74
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	87.79
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	61.44
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	102.4
131-200008	Verizon Wireless	Other Health Services Transport/Telecommunication Services	61.45
131-200008	Verizon Wireless	Other Health Services Transport/Telecommunication Services	13.1
157-210608	Verizon Wireless	Developmental Delay Support Transport/Telecommunication Services	400.1
32019	Verizon Wireless	Psychological Services Transport/Telecommunication Services	52.41
044-007508	Verizon Wireless	Other Student Services Transport/Telecommunication Services	18.9
092-007508	Verizon Wireless	Other Student Services Transport/Telecommunication Services	18.9
092-007508	Verizon Wireless	Other Health Services Transport/Telecommunication Services	22.92
565	Verizon Wireless	Nonpublic Support Services Transport/Telecommunication Services	37.8
565	Verizon Wireless	Nonpublic Support Services Transport/Telecommunication Services	40.01
4100089991	Verizon Wireless	Other Community Services Transport/Telecommunication Services	39.31
4100089991	Verizon Wireless	Other Community Services Transport/Telecommunication Services	28.35
4100089991	Verizon Wireless	Other Community Services Transport/Telecommunication Services	39.31
4100089991	Verizon Wireless	Other Community Services Transport/Telecommunication Services	28.35
4100086603	Verizon Wireless	Other Community Services Transport/Telecommunication Services	9.45
4100086603	Verizon Wireless	Other Community Services Transport/Telecommunication Services	13.1
4100086603	Verizon Wireless	Other Community Services Transport/Telecommunication Services	9.45
4100086603	Verizon Wireless	Other Community Services Transport/Telecommunication Services	13.1
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	31.45
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	37.8
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	40.01
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	41.93
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.41
062-220008	Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	7.56









2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.34
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	31.4
231-210008/232-210008	Verizon Wireless	Developmental Delay Support Transport/Telecommunication Services	1800.45
231-210008/232-210008	Verizon Wireless	Developmental Delay Support Transport/Telecommunication Services	1800.45
	32019 Verizon Wireless	Psychological Services Transport/Telecommunication Services	52.45
044-007508	Verizon Wireless	Other Student Services Transport/Telecommunication Services	18.9
092-007508	Verizon Wireless	Other Student Services Transport/Telecommunication Services	18.9
092-007508	Verizon Wireless	Other Student Services Transport/Telecommunication Services	52.45
	565 Verizon Wireless	Nonpublic Support Services Transport/Telecommunication Services	37.8
	565 Verizon Wireless	Nonpublic Support Services Transport/Telecommunication Services	40.01
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	28.35
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	39.34
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	28.35
	4100089991 Verizon Wireless	Other Community Services Transport/Telecommunication Services	39.34
	4100086603 Verizon Wireless	Other Community Services Transport/Telecommunication Services	13.11
	4100086603 Verizon Wireless	Other Community Services Transport/Telecommunication Services	9.45
	4100086603 Verizon Wireless	Other Community Services Transport/Telecommunication Services	13.11
	4100086603 Verizon Wireless	Other Community Services Transport/Telecommunication Services	9.45
062-220008	Verizon Wireless	Other Student Services Transport/Telecommunication Services	52.45
062-220008	Verizon Wireless	Other Student Services Transport/Telecommunication Services	52.45
062-220008	Verizon Wireless	Other Student Services Transport/Telecommunication Services	52.45
062-220008	Verizon Wireless	Other Student Services Transport/Telecommunication Services	52.45
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	40.01
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	31.47
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	7.56
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	41.96
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.45
062-220008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	37.8
062-220008	Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	7.56
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	20.98
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	36.72
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	20.98
	594 Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.45
	594 Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	52.45
	594 Verizon Wireless	Office of the Principal Services Transport/Telecommunication Services	30.24
	594 Verizon Wireless	Operation of Buildings Services Transport/Telecommunication Services	37.8
	594 Verizon Wireless	Operation of Buildings Services Transport/Telecommunication Services	16.57
	738 Verizon Wireless	Othr Supr Veh Svcs Transport/Telecommunication Services	52.45
131-200008	Verizon Wireless	Developmental Delay Support Transport/Telecommunication Services	33.13
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	31.47
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	52.45
131-200008	Verizon Wireless	Other Instructional Staff Services Transport/Telecommunication Services	37.8
255-210608	Visual Sound Inc.	Nonpublic School Programs Supplies and Fees - Tech Related	273
255-210608	Visual Sound Inc.	Nonpublic School Programs Capitalized Equipment - Orig and Additional	22393
255-210608	Visual Sound Inc.	Nonpublic School Programs Supplies and Fees - Tech Related	9093
255-210608	Visual Sound Inc.	Nonpublic School Programs General Supplies	138
255-210608	Visual Sound Inc.	Nonpublic School Programs Supplies and Fees - Tech Related	6594
255-210608	Visual Sound Inc.	Nonpublic School Programs Capitalized Equipment - Orig and Additional	20003.1
255-210608	Visual Sound Inc.	Nonpublic School Programs Supplies and Fees - Tech Related	10990
255-210608	Visual Sound Inc.	Nonpublic School Programs Supplies and Fees - Tech Related	120
255-210608	Visual Sound Inc.	Nonpublic School Programs Capitalized Tech Equip - Original	30690
255-210608	Visual Sound Inc.	Nonpublic School Programs General Supplies	120
255-210608	Visual Sound Inc.	Nonpublic School Programs Capitalized Tech Equip - Original	9547
255-210608	Visual Sound Inc.	Nonpublic School Programs Capitalized Tech Equip - Original	3297
255-210608	Visual Sound Inc.	Nonpublic School Programs General Supplies	66
	4000024597 W & L Dixon Enterprises LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
255-210608	W B Mason Co. Inc.	Nonpublic School Programs General Supplies	1279.96
255-210608	W B Mason Co. Inc.	Nonpublic School Programs General Supplies	1996
	4100089991 WALKER, BRADLEY	Other Community Services Travel	9.41
	4000024597 Wanda Suarez	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Wanda Suarez	Instructional Staff Prof Dev Services Services Purchased Locally	152.1
	4100089991 Wasicki, Jayme	Other Community Services Travel	41.44
	4100089991 Wasicki, Jayme	Other Community Services Services Purchased Locally	11.93
	4100086603 Wasicki, Jayme	Other Community Services Services Purchased Locally	11.93
	4100089991 Wasicki, Jayme	Other Community Services Travel	9.52
	4100086603 Wasicki, Jayme	Other Community Services Travel	9.52
	4100089991 Wasicki, Jayme	Other Community Services Travel	5.6
	4100086603 Wasicki, Jayme	Other Community Services Travel	5.6
	4000024597 Wayne Walters	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Wayne Walters	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Wayne Walters	Instructional Staff Prof Dev Services Professional Educational Services-Other	525
	4000024597 Wayne Walters	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
	4000024597 Wayne Walters	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
131-200008	Weis Market	Developmental Delay Support Snacks	39.39
131-200008	Weis Market	Developmental Delay Support Snacks	31.93
131-200008	Weis Market	Developmental Delay Support Snacks	27.32
131-200008	Weis Market	Developmental Delay Support Snacks	65.46
131-200008	Weis Market	Developmental Delay Support Snacks	40.66
131-200008	Weis Market	Developmental Delay Support Snacks	104.14
131-200008	Weis Market	Developmental Delay Support Snacks	36.99
131-200008	Weis Market	Developmental Delay Support Snacks	46.62
131-200008	Weis Market	Developmental Delay Support Snacks	48.56

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-200008	Weis Market	Developmental Delay Support Snacks	47.87
131-200008	Weis Market	Developmental Delay Support Snacks	42.82
131-200008	Weis Market	Developmental Delay Support Snacks	40.19
131-200008	Weis Market	Developmental Delay Support Snacks	23.95
131-200008	Weis Market	Developmental Delay Support Snacks	63.03
131-200008	Weis Market	Developmental Delay Support Snacks	62.49
131-200008	Weis Market	Developmental Delay Support Snacks	14.19
131-200008	Weis Market	Developmental Delay Support Snacks	89.9
131-200008	Weis Market	Developmental Delay Support Snacks	8.15
131-200008	Weis Market	Developmental Delay Support Snacks	85.37
131-200008	Weis Market	Developmental Delay Support Snacks	89.44
131-200008	Weis Market	Developmental Delay Support Snacks	40.07
131-200008	Weis Market	Developmental Delay Support Snacks	68.74
131-200008	Weis Market	Developmental Delay Support Snacks	72.64
131-200008	Weis Market	Developmental Delay Support Snacks	44.28
131-200008	Weis Market	Developmental Delay Support Snacks	67.57
131-200008	Weis Market	Developmental Delay Support Snacks	16.63
131-200008	Weis Market #40	Speech and Language Support Snacks	19.95
131-200008	Weis Market #40	Speech and Language Support Snacks	32.3
131-200008	Weis Market #40	Speech and Language Support Snacks	26.76
062-220008	Westmont Hilltop School District	Pass-Thru Funds Pass-Thru Funds	263602.67
044-007508	Westmont Hilltop School District	Pass-Thru Funds Pass-Thru Funds	115403.13
131-200008	Westmont Hilltop School District	Pass-Thru Funds Pass-Thru Funds	2070
154-200133	WeVideo Inc.	Instructional Staff Prof Dev Services Supplies and Fees - Tech Related	299.1
	738 Wex Bank	Othr Supr Veh Svcs Gasoline	110.63
	738 Wex Bank	Othr Supr Veh Svcs Gasoline	111.04
	738 Wex Bank	Othr Supr Veh Svcs Gasoline	83.24
	594 Wex Bank	Operation of Buildings Services Gasoline	379.05
	594 Wex Bank	Operation of Buildings Services Gasoline	386.1
	594 Wex Bank	Operation of Buildings Services Gasoline	433.8
	594 Wex Bank	Operation of Buildings Services Gasoline	369.25
	594 Wex Bank	Operation of Buildings Services Gasoline	390.04
	594 Wex Bank	Operation of Buildings Services Gasoline	501.92
	594 Wex Bank	Operation of Buildings Services Gasoline	386.44
	594 Wex Bank	Operation of Buildings Services Gasoline	677.21
	594 Wex Bank	Operation of Buildings Services Gasoline	599.06
4000024597	William Gathers LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	William Gathers LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
4000024597	William Gathers LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	3500
4000024597	William Gathers LLC	Instructional Staff Prof Dev Services Professional Educational Services-Other	1050
062-220008	Williamsburg Community School District	Pass-Thru Funds Pass-Thru Funds	98543.06
131-200008	Williamsburg Community School District	Pass-Thru Funds Pass-Thru Funds	345
	565 Wilson Language Trng Corp	Nonpublic School Programs Books and Periodicals	1223.75
	565 Wilson Language Trng Corp	Nonpublic School Programs General Supplies	141.05
	565 Wilson Language Trng Corp	Nonpublic School Programs General Supplies	27.65
	565 Wilson Language Trng Corp	Nonpublic School Programs General Supplies	173.88
062-220008	Windber Area School District	Pass-Thru Funds Pass-Thru Funds	237735.12
131-200008	Windber Area School District	Pass-Thru Funds Pass-Thru Funds	3450
	4100089991 Wineland, Morgan	Other Community Services Services Purchased Locally	11.93
	4100086603 Wineland, Morgan	Other Community Services Services Purchased Locally	11.93
	4100089991 Wineland, Morgan	Other Community Services Travel	17.36
	4100086603 Wineland, Morgan	Other Community Services Travel	17.36
	4100089991 WOLF, THERESA	Other Community Services Services Purchased Locally	11.93
	4100086603 WOLF, THERESA	Other Community Services Services Purchased Locally	11.93
	4100089991 WOLF, THERESA	Other Community Services Travel	36.96
131-200008	WPS	Other Health Services General Supplies	368.98
131-200008	WPS	Other Health Services General Supplies	304.92
131-200008	WPS	Other Health Services General Supplies	319.93
131-200008	WPS	Other Health Services General Supplies	750.75
131-200008	WPS	Other Health Services General Supplies	99
131-200008	WPS	Other Health Services General Supplies	308
131-200008	WPS	Other Health Services General Supplies	234.08
231-210008/232-210008	WPS	Speech and Language Support General Supplies	618.2
231-210008/232-210008	WPS	Speech and Language Support General Supplies	479.6
	565 Wright Stuff Chics-Teach Your Heart Out	Nonpublic School Programs Professional Educational Services-Other	195
	4100089991 YODER, CHERIE	Other Community Services Travel	16.8
	4100089991 Yoder, Kayla	Other Community Services Services Purchased Locally	11.92
	4100086603 Yoder, Kayla	Other Community Services Services Purchased Locally	11.93
044-007508	Young,Oakes,Brown & Co	Financial Accounting Services Other Professional Services	1000
092-007508	Young,Oakes,Brown & Co	Financial Accounting Services Other Professional Services	200
062-220008	Young,Oakes,Brown & Co	Financial Accounting Services Other Professional Services	1000
062-220008	Young,Oakes,Brown & Co	Financial Accounting Services Other Professional Services	2300
062-220008	Young,Oakes,Brown & Co	Financial Accounting Services Other Professional Services	7400
131-200008	Young,Oakes,Brown & Co	Financial Accounting Services Other Professional Services	650
	738 Young,Oakes,Brown & Co	Financial Accounting Services Other Professional Services	1500
131-200008	Young,Oakes,Brown & Co	Financial Accounting Services Other Professional Services	4400
	4100089991 Zoi Beckwith	Other Community Services Travel	20.48
	4100086603 Zoi Beckwith	Other Community Services Travel	20.47
255-210608	ZOOM VIDEO COMMUNICATIONS, INC.	Nonpublic School Programs Supplies and Fees - Tech Related	3297.8
255-210608	ZOOM VIDEO COMMUNICATIONS, INC.	Nonpublic School Programs Supplies and Fees - Tech Related	2025.92