## INTERMEDIATE UNIT REPORTING

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

Capital Area Intermediate Unit
55 Miller Street, Enola, PA 17025-1640
www.caiu.org
717-732-8400
2023-2024
1/24/2025

2	4	4	4 REMUNERATION
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	PROVIDED TO  EACH INDIVIDUAL
565 565	BENNER, PATRICIA BEVERIDGE, KATHLEEN	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES  NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	79,537.79 80,961.03
565	CONNOLLY, BETH ANN	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	74,641.65
565 565	CONRAD, ALLISON COUSIN, MELISSA	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES  NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	21,321.85 76,841.01
565	EDWARDS, MONICA	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	74,209.97
565 565	FONTANELLA, CARLA FROMUTH, DANIELLE	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES  NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	67,860.80 53,304.80
565 565	GAGLIANO, LAURA HUGHES, RUTH	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	72,193.79 79,537.79
565	MAGARO, MARYLEE	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES  NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	80,961.03
565 565	MANDIA, TERRI MARCHALONIS, MELISSA	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES  NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	65,189.57 47,471.46
565	MCLAUGHLIN, KRISTEN	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES  NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	78,115.79
565 565	PALMERI, JACQUELINE PAUL, JANELLE	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES  NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	64,053.03 76,841.01
565	RADA, AMY	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	66,769.79
565 565	RASMUS, STEVEN RITCHIE, ANISSA	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES  NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	76,841.01 82,037.87
565	SHANNON, LEIGH	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	72,285.37
565 565	SHEVA, AIMEE STUCK, LENA	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES  NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	44,293.18 73,473.03
565 565	TURNER, SARAH	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	23,097.19
565 565	YALE, RENEE BEVERIDGE, KATHLEEN	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES  NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES	27,358.63 334.92
565 565	CONNOLLY, BETH ANN CONRAD, ALLISON	NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES	323.52
565	EDWARDS, MONICA	NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES  NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES	1,084.89 1,726.86
565 565	FONTANELLA, CARLA FROMUTH, DANIELLE	NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES	5,333.44
565	GAGLIANO, LAURA	NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES  NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES	8,536.21
565 565	HUGHES, RUTH MANDIA, TERRI	NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES  NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES	195.34 695.95
565	PALMERI, JACQUELIN	NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES	292.18
565 565	PAUL, JANELLE SHANNON, LEIGH	NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES  NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES	161.76 5,352.50
565	SHEVA, AIMEE	NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES	437.70
565 565	SICKLER, MANDY STUCK, LENA	NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES  NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES	78.68 232.02
565	SHEVA, AIMEE	NONPUBLIC SCHOOL PROGRAMS-EMPLOYEE INSURANCE OPT OUT	600.00
565 565	STUCK, LENA AMOS, APRIL	NONPUBLIC SCHOOL PROGRAMS-EMPLOYEE INSURANCE OPT OUT  GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	1,000.00 82,384.02
565 565	ANDREWS, KAITLYN BARTO, HEATHER	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	1,951.26 9,933.69
565	BOES, JASON	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	47,781.95
565 565	CAMPBELL, KERRY DESANTIS, DANIELLE	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	63,477.03 71,994.00
565	ESWORTHY, CHRISTIE	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	76,841.01
565 565	FALVO, AMY FISHER, CHERYL	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	27,439.19 82,384.02
565	FOSTER, JENNIFER	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	75,771.03
565 565	GILLESPIE, KAITLYN HOLLAND, EMILY	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	9,263.21 59,038.02
565	HUTCHESON, DUSTIN	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	76,841.01
565 565	NEBEL, ANNETTE STUTZMAN, NATALIE	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	82,384.02 79,328.50
565 565	WALTZ, ERIN WATERS, LINDSEY	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	77,249.54 72,667.79
565	AMOS, APRIL	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-OVERTIME SALARIES	173.43
565 565	BARTO, HEATHER BOES, JASON	GUIDANCE SERVICES-OVERTIME SALARIES GUIDANCE SERVICES-OVERTIME SALARIES	173.43 400.00
565	CAMPBELL, KERRY	GUIDANCE SERVICES-OVERTIME SALARIES	111.35
565 565	DESANTIS, DANIELLE ESWORTHY, CHRISTIE	GUIDANCE SERVICES-OVERTIME SALARIES GUIDANCE SERVICES-OVERTIME SALARIES	378.90 161.76
565	FOSTER, JENNIFER	GUIDANCE SERVICES-OVERTIME SALARIES	159.51
565 565	HOLLAND, EMILY HUTCHESON, DUSTIN	GUIDANCE SERVICES-OVERTIME SALARIES GUIDANCE SERVICES-OVERTIME SALARIES	145.01 161.76
565	NEBEL, ANNETTE	GUIDANCE SERVICES-OVERTIME SALARIES	800.00
565 565	WALTZ, ERIN WATERS, LINDSEY	GUIDANCE SERVICES-OVERTIME SALARIES GUIDANCE SERVICES-OVERTIME SALARIES	2,055.89 800.00
565 565	WILKERSON, TRACY DESANTIS. DANIELLE	GUIDANCE SERVICES-OVERTIME SALARIES  GUIDANCE SERVICES-EMPLOYEE INSURANCE OPT OUT	123.24 1,000.00
565	FISHER, CHERYL	GUIDANCE SERVICES-EMPLOYEE INSURANCE OPT OUT  GUIDANCE SERVICES-EMPLOYEE INSURANCE OPT OUT	1,000.00
565 565	TWEET, DEVON SLAVINSKY, REBECCA	PSYCHOLOGICAL SERVICES-PROFESSIONAL-OTHER SAL SOCIAL WORK SERVICES-PROFESSIONAL-OTHER SAL	79,537.79 77,754.00
565	VANMETER, JAMIE	SOCIAL WORK SERVICES-PROFESSIONAL-OTHER SAL	43,067.34
565 565	SLAVINSKY, REBECCA VANMETER, JAMIE	SOCIAL WORK SERVICES-OVERTIME SALARIES SOCIAL WORK SERVICES-OVERTIME SALARIES	4,895.65 3,988.82
565	EVANS, KELLY	NONPUBLIC SUPPORT SERVICE-OFFICIAL/ADMIN SALARIES	99,611.21
565 565	KLINGLER, LISA CHRIST, AMANDA	NONPUBLIC SUPPORT SERVICE-OFFICIAL/ADMIN SALARIES  NONPUBLIC SUPPORT SERVICE-OFFICE/CLERICAL SALARIES	127,930.40 9,703.48
565	SHELL, KEYA	NONPUBLIC SUPPORT SERVICE-OFFICE/CLERICAL SALARIES	33,366.47
565 565	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	NONPUBLIC SCHOOL PROGRAMS-Professional Educational Services - IUs  NONPUBLIC SCHOOL PROGRAMS-Professional Educational Services-Other	730,602.00 423.75
565 565	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	NONPUBLIC SCHOOL PROGRAMS-Other Professional Purchased Services  PSYCHOLOGICAL SERVICES-Technical Purchased Services	380.70 116,480.70
565	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SOCIAL WORK SERVICES-Professional Educational Services-Other	116.28
565 565	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	NONPUBLIC SUPPORT SERVICE-Technical Purchased Services  OCCUPATIONAL THERAPY SERVICES-Professional Educational Services - IUs	48,062.85 46,662.00
565	GEO W WEAVER & SON INC	OPERATION OF BUILDINGS SERVICES-Other Professional Purchased Services	2,289.00
565 YDC-23-0001	SECURITAS TECHNOLOGY CORPORATION LUPOLD, CYNTHIA	OPERATION OF BUILDINGS SERVICES-Security / Safety Services  ADJUDICATED/COURT PLACED PROGRAMS-OFFICIAL/ADMIN SALARIES	180.00 127,930.40
YDC-23-0001	BEDDIA, BRANDON	ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES	74,493.03
YDC-23-0001 YDC-23-0001	CALVIN, BRIDGET DAVIS, SHANE	ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES  ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES	64,834.02 73,822.02
YDC-23-0001	HARPER, DAVE	ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES	78,115.79
YDC-23-0001 YDC-23-0001	HOOVER, SEAN HOWARD, ALISON	ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES  ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES	76,841.01 79,609.79
YDC-23-0001 YDC-23-0001	MORRISON, MEGGAN	ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES	36,356.26
YDC-23-0001	MOYER, M ELIZABETH PAINTER, MICHELE	ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES  ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES	76,841.01 70,566.80
YDC-23-0001 YDC-23-0001	PENICA, JANET STRACK, PETE	ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES  ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES	20,819.83 79,537.79
YDC-23-0001	TURNER, SPENCER	ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES	69,961.79
YDC-23-0001	URICH, MICHAEL	ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES	73,822.02

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NUMBER	UNDER THIS PROGRAM OR SERVICES	SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	EACH INDIVIDUAL
YDC-23-0001	WERTZ, NICOLE	ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES	64,834.02
YDC-23-0001 YDC-23-0001	WERTZ, SHELLY BEDDIA, BRANDON	ADJUDICATED/COURT PLACED PROGRAMS-PROF-EDUCATIONAL SALARIES  ADJUDICATED/COURT PLACED PROGRAMS-OVERTIME SALARIES	76,841.01 9,499.13
YDC-23-0001	HARPER, DAVE	ADJUDICATED/COURT PLACED PROGRAMS-OVERTIME SALARIES  ADJUDICATED/COURT PLACED PROGRAMS-OVERTIME SALARIES	5,102.32
YDC-23-0001 YDC-23-0001	HOOVER, SEAN HOWARD, ALISON	ADJUDICATED/COURT PLACED PROCRAMS OVERTIME SALARIES	576.00 1,420.00
YDC-23-0001	MOYER, M ELIZABETH	ADJUDICATED/COURT PLACED PROGRAMS-OVERTIME SALARIES  ADJUDICATED/COURT PLACED PROGRAMS-OVERTIME SALARIES	800.00
YDC-23-0001	PENICA, JANET	ADJUDICATED/COURT PLACED PROGRAMS-OVERTIME SALARIES	138.98
YDC-23-0001 YDC-23-0001	TURNER, SPENCER WERTZ, NICOLE	ADJUDICATED/COURT PLACED PROGRAMS-OVERTIME SALARIES  ADJUDICATED/COURT PLACED PROGRAMS-OVERTIME SALARIES	2,209.50 72.00
YDC-23-0001	WERTZ, SHELLY	ADJUDICATED/COURT PLACED PROGRAMS-OVERTIME SALARIES	7,112.64
YDC-23-0001 YDC-23-0001	URICH, MICHAEL LEBO, KELLY	ADJUDICATED/COURT PLACED PROGRAMS-EMPLOYEE INSURANCE OPT OUT SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	1,000.00 44,201.76
YDC-23-0001	MCNEILLIE, DULCE	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	44,292.92
YDC-23-0001 YDC-23-0001	LEBO, KELLY MCNEILLIE, DULCE	SUPERVISION OF STUDENT SERVICES HEAD OF EMPLOYEE INSURANCE OPT OUT	1,000.00 1,000.00
YDC-23-0001	COOPER, LISA	SUPERVISION OF STUDENT SERVICES-HEAD OF -EMPLOYEE INSURANCE OPT OUT  ADJUDICATED/COURT PLACED PROGRAMS-INSTRUCTIONAL ASST SAL	30,975.09
YDC-23-0001	MALONEY, MADELINE	ADJUDICATED/COURT PLACED PROGRAMS-INSTRUCTIONAL ASST SAL	22,124.97
YDC-23-0001 YDC-23-0001	PENICA, JANET STAMBAUGH, BRIAN	ADJUDICATED/COURT PLACED PROGRAMS-INSTRUCTIONAL ASST SAL ADJUDICATED/COURT PLACED PROGRAMS-INSTRUCTIONAL ASST SAL	10,409.80 25,840.02
YDC-23-0001	TAYLOR, KAREN	ADJUDICATED/COURT PLACED PROGRAMS-INSTRUCTIONAL ASST SAL	32,557.38
YDC-23-0001 YDC-23-0001	COOPER, LISA MALONEY, MADELINE	ADJUDICATED/COURT PLACED PROGRAMS-OVERTIME SALARIES  ADJUDICATED/COURT PLACED PROGRAMS-OVERTIME SALARIES	1,028.24 250.00
YDC-23-0001	PENICA, JANET	ADJUDICATED/COURT PLACED PROGRAMS-OVERTIME SALARIES	138.98
YDC-23-0001 YDC-23-0001	TAYLOR, KAREN COOPER, LISA	ADJUDICATED/COURT PLACED PROGRAMS-OVERTIME SALARIES	325.00
YDC-23-0001	STAMBAUGH, BRIAN	ADJUDICATED/COURT PLACED PROGRAMS-LONGEVITY INCENTIVE  ADJUDICATED/COURT PLACED PROGRAMS-LONGEVITY INCENTIVE	1,000.00 500.00
YDC-23-0001	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	ADJUDICATED/COURT PLACED PROGRAMS-Professional Educational Services - IUs	9,509.00
YDC-23-0001 YDC-23-0001	NCS PEARSON INC SUBSTITUTE TEACHER SERVICES INC	ADJUDICATED/COURT PLACED PROGRAMS-Professional Educational Services-Other  ADJUDICATED/COURT PLACED PROGRAMS-Professional Educational Services-Other	1,091.88 16,180.47
YDC-23-0001	ZOO AMERICA	ADJUDICATED/COURT PLACED PROGRAMS-Professional Educational Services-Other	600.00
YDC-23-0001 FA-SSE-0000	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	ADJUDICATED/COURT PLACED PROGRAMS-Technical Purchased Services  OPERATION OF BUILDINGS SERVICES-Official/Admin Purchased Services	51,227.60 11,292.73
FA-SSE-0000	LIVELY MINDS INSTITUTE	OPERATION OF BUILDINGS SERVICES-Official/Admini Purchased Services  OPERATION OF BUILDINGS SERVICES-Other Professional Purchased Services	2,950.00
FA-SSE-0000 4300776307	ADT COMMERCIAL BUCK, MICHELE	OPERATION OF BUILDINGS SERVICES-Security / Safety Services TECHNOLOGY SUPPORT SERVICES-PROFESSIONAL-OTHER SAL	1,020.00 92,776.75
4300776307	MILLER, NICOLE	TECHNOLOGY SUPPORT SERVICES-PROFESSIONAL-OTHER SAL TECHNOLOGY SUPPORT SERVICES-OFFICE/CLERICAL SALARIES	27,690.70
4300776307	CAIL CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	TECHNOLOGY SUPPORT SERVICES-Official/Admin Purchased Services	13,674.00
4300776307 4300776307	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	TECHNOLOGY SUPPORT SERVICES-Technical Purchased Services  TECHNOLOGY SUPPORT SERVICES-Technical Purchased Services	675.00 270,993.42
4100095968	FORNEY-COLE, JODY	OTHER STUDENT SERVICES-PROFESSIONAL-OTHER SAL	20,554.39
4100095968 4100095968	ROSADO, MELISSA NOSS, COURTNEY	OTHER STUDENT SERVICES-PROFESSIONAL-OTHER SAL OTHER STUDENT SERVICES-OFFICE/CLERICAL SALARIES	89,237.81 42,570.00
4100095968	LENTZ, TRACY	OTHER STUDENT SERVICES-CRAFTS & TRADES SALARIES	47,982.80
4100095968 4100095968	OESTERLING, KRISTEN WENRICH, MAXINE	OTHER STUDENT SERVICES CRAFTS & TRADES SALARIES	28,660.94 37,422.77
4100095968	LENTZ, TRACY	OTHER STUDENT SERVICES-CRAFTS & TRADES SALARIES OTHER STUDENT SERVICES-OVERTIME SALARIES	3,282.83
4100095968	WENRICH, MAXINE	OTHER STUDENT SERVICES-OVERTIME SALARIES	1,575.60
4100095968 4100095968	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	OTHER STUDENT SERVICES-Professional Educational Services-Other OTHER STUDENT SERVICES-Technical Purchased Services	298.16 3,375.00
4100095968	GRAYBILL TRANSPORTATION INC	OTHER STUDENT SERVICES-Other Prof/Technical Purchased Services	7,200.00
4300790044 4300790044	CARTER, BRANDON THOMPSON, JOHN	SPECIAL PROGRAMS-OTHER SUPPORT-OFFICIAL/ADMIN SALARIES SPECIAL PROGRAMS-OTHER SUPPORT-OFFICIAL/ADMIN SALARIES	2,018.60 130,061.75
4300790044	DIEHM, AMY	SPECIAL PROGRAMS-OTHER SUPPORT-PROF-EDUCATIONAL SALARIES	71,994.29
4300790044 4300790044	FURLONG, MERI BETH GROVE, ERIKA	SPECIAL PROGRAMS-OTHER SUPPORT-PROF-EDUCATIONAL SALARIES  SPECIAL PROGRAMS-OTHER SUPPORT-PROF-EDUCATIONAL SALARIES	81,938.21 60,771.01
4300790044	KEYS, THERESA	SPECIAL PROGRAMS-OTHER SUPPORT-PROF-EDUCATIONAL SALARIES  SPECIAL PROGRAMS-OTHER SUPPORT-PROF-EDUCATIONAL SALARIES	39,967.35
4300790044	MCKEEVER, KENNETH	SPECIAL PROGRAMS-OTHER SUPPORT-PROF-EDUCATIONAL SALARIES	76,840.88
4300790044 4300790044	WHITEHEAD-ZIMMERS, ABIGAIL FURLONG, MERI BETH	SPECIAL PROGRAMS-OTHER SUPPORT-PROF-EDUCATIONAL SALARIES  SPECIAL PROGRAMS-OTHER SUPPORT-OVERTIME SALARIES	56,332.01 1,503.06
4300790044	DIEHM, AMY	SPECIAL PROGRAMS-OTHER SUPPORT-EMPLOYEE INSURANCE OPT OUT	1,000.00
4300790044 4300790044	FURLONG, MERI BETH GROVE, ERIKA	SPECIAL PROGRAMS-OTHER SUPPORT-EMPLOYEE INSURANCE OPT OUT SPECIAL PROGRAMS-OTHER SUPPORT-EMPLOYEE INSURANCE OPT OUT	916.67
4300790044	KEYS, THERESA	SPECIAL PROGRAMS-OTHER SUPPORT-EMPLOYEE INSURANCE OPT OUT	916.67
4300790044 4300790044	WHITEHEAD-ZIMMERS, ABIGAIL FURLONG, MERI BETH	SPECIAL PROGRAMS-OTHER SUPPORT-EMPLOYEE INSURANCE OPT OUT SPECIAL PROGRAMS-OTHER SUPPORT-CERTIFICATION ONE TIME STIPEND	500.00 200.00
4300790044	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SPECIAL PROGRAMS-OTHER SUPPORT-Professional Educational Services - IUs	43,805.50
4300790044	NCS PEARSON INC	SPECIAL PROGRAMS-OTHER SUPPORT-Professional Educational Services-Other	436.25
4300790044 154-22-0068	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS  CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SPECIAL PROGRAMS-OTHER SUPPORT-Technical Purchased Services  PLANNING/RESEARCH/DVLPNT/EVAL SRVC-Official/Admin Purchased Services	4,725.00 12,500.00
154-22-0068	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	PLANNING/RESEARCH/DVLPNT/EVAL SRVC-Professional Educational Services - IUs	5,700.00
154-22-0068 154-22-0068	CAPITAL REGION PARTNERSHIP FOR CAREER DE CAIU CURRICULUM. TECHNOLOGY & STUDENT SERVICES PROGRAMS	PLANNING/RESEARCH/DVLPNT/EVAL SRVC-Professional Educational Services-Other PLANNING/RESEARCH/DVLPNT/EVAL SRVC-Technical Purchased Services	168,300.00
154-22-0068	CAPITAL REGION PARTNERSHIP FOR CAREER DE	PLANNING/RESEARCH/DVLPNT/EVAL SRVC-Technical Purchased Services  PLANNING/RESEARCH/DVLPNT/EVAL SRVC-Technical Purchased Services	30,000.00
013-23-0615 013-23-0615	BRUMAN GROUP PLLC CENTRAL SUSQUEHANNA IU #16	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	17,500.00 85,289.05
013-23-0615	CONRADY, SUE	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	3,166.83
013-23-0615	GIANT CRAND CRU HOSPITALITY	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	68.69
013-23-0615 013-23-0615	GRAND CRU HOSPITALITY GROUZES, OMIROS	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	1,444.00 1,411.11
013-23-0615	JOYCE, JANICE	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	8,104.17
013-23-0615 013-23-0615	MATTA, MICHAEL MCALISTERS	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	7,489.11 1,340.75
013-23-0615	MILLER, JACQUELINE	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	1,306.50
013-23-0615 013-23-0615	MONK, ROBERT  MORELLI, DENISE	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	12,650.00 2,887.14
013-23-0615	MOSLAK, MARY BETH	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other  INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	1,754.14
013-23-0615 013-23-0615	NATIONAL STATE TEACHERS OF THE YEAR PANERA BREAD	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	2,848.94 2,387.29
013-23-0615	PTAKOWSKI, MARGARET	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	1,110.92
013-23-0615	REINER, COLLEEN	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	1,393.41
013-23-0615 013-23-0615	SHERATON STATION SQUARE SHOPE, KRISTINA	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	37,538.08 1,625.34
013-23-0615	SLAMECKA, JERRY	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	914.68
013-23-0615 013-23-0615	SLOTA, KRISTIN STAYBRIDGE SUITES HARRISBURG	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	1,528.06 7,568.40
013-23-0615	STRICTLY CATERING	INSTRUCTIONAL STAFF PROF DVLININT SRVC-Professional Educational Services-Other	5,002.50
013-23-0615 013-24-0615	WAY, ANN MARIE CENTRAL SUSQUEHANNA IU #16	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other  INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	2,185.25 73,950.11
013-24-0615	GRAND CRU HOSPITALITY	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other  INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	1,060.00
013-24-0615	HILTON HOTELS	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	11,176.62
013-24-0615 013-24-0615	LRP PUBLICATIONS MONK, ROBERT	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	370.00 8,475.00
013-24-0615	PHILLIPS, ERIC	INSTRUCTIONAL STAFF PROF DVLINNT SRVC-Professional Educational Services-Other	783.08
013-24-0615 014-23-0615	SLAMECKA, JERRY FLEMING, ASHLEE	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-Professional Educational Services-Other	3,201.72 6,509.65
	KELL, ZACHARY	FEDERALLY FUNDED REGULAR PROGRAMS-PROF-EDUCATIONAL SALARIES  FEDERALLY FUNDED REGULAR PROGRAMS-PROF-EDUCATIONAL SALARIES	4,400.42
	FATHERREE, KEVIN	FEDERALLY FUNDED REGULAR PROGRAMS-OVERTIME SALARIES	1,941.12
		FEDERALLY FUNDED REGULAR PROGRAMS-OVERTIME SALARIES	36.00
014-23-0615	FLEMING, ASHLEE KELL, ZACHARY	FEDERALLY FUNDED REGULAR PROGRAMS-OVERTIME SALARIES	2,501.55
014-23-0615 014-23-0615 014-23-0615	KELL, ZACHARY TURNER, SPENCER		2,430.45
014-23-0615 014-23-0615	KELL, ZACHARY	FEDERALLY FUNDED REGULAR PROGRAMS-OVERTIME SALARIES	

2	4	4	4
AGREEMENT	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR	REMUNERATION PROVIDED TO
NUMBER	UNDER THIS PROGRAM OR SERVICES	SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	EACH
107-23-0615	ROSE, ERIN	FEDERALLY FUNDED REGULAR PROGRAMS-OVERTIME SALARIES	INDIVIDUAL 296.01
107-23-0615 014-24-0615	DIAKON LUTHERAN SOCIAL MINISTRIES	FEDERALLY FUNDED REGULAR PROGRAMS-Professional Educational Services-Other	10,348.92
014-24-0615	FLEMING, ASHLEE KELL, ZACHARY	FEDERALLY FUNDED REGULAR PROGRAMS-PROF-EDUCATIONAL SALARIES FEDERALLY FUNDED REGULAR PROGRAMS-PROF-EDUCATIONAL SALARIES	71,606.14 48,404.59
014-24-0615	FLEMING, ASHLEE	FEDERALLY FUNDED REGULAR PROGRAMS-OVERTIME SALARIES	594.00
014-24-0615 014-24-0615	PENICA, JANET CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	GUIDANCE SERVICES-INSTRUCTIONAL ASST SAL FEDERALLY FUNDED REGULAR PROGRAMS-Technical Purchased Services	10,409.97
107-24-0615	BENNETT, CORINNE	FEDERALLY FUNDED REGULAR PROGRAMS-PROFESSIONAL-OTHER SAL	24,654.84
107-24-0615 107-24-0615	ROSE, ERIN CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	FEDERALLY FUNDED REGULAR PROGRAMS-CRAFTS & TRADES SALARIES FEDERALLY FUNDED REGULAR PROGRAMS-Professional Educational Services - IUs	26,947.36 6,000.00
107-24-0615	DIAKON LUTHERAN SOCIAL MINISTRIES	FEDERALLY FUNDED REGULAR PROGRAMS-Professional Educational Services-Other	36,433.34
107-24-0615 156-24-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	FEDERALLY FUNDED REGULAR PROGRAMS-Technical Purchased Services  PLANNING/RESEARCH/DVLPNT/EVAL SRVC-Professional Educational Services - IUs	675.00 280,050.00
149-24-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS  CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	PLANNING/RESEARCH/DVLPNT/EVAL SRVC-Professional Educational Services - IUS  PLANNING/RESEARCH/DVLPNT/EVAL SRVC-Professional Educational Services - IUS	97,505.00
010-23-0615	LOPEZ, SALLY	FEDERALLY FUNDED REGULAR PROGRAMS-PROF-EDUCATIONAL SALARIES	78,115.79
010-23-0615 010-23-0615	LOPEZ, SALLY CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	FEDERALLY FUNDED REGULAR PROGRAMS-OVERTIME SALARIES FEDERALLY FUNDED REGULAR PROGRAMS-Professional Educational Services - IUs	5,840.97 150.00
010-23-0615	BROWN-SUAREZ, EMILY	FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Purchased Services	294.50
010-23-0615 010-23-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS CELIUS, YVETTE	FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Purchased Services FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Purchased Services	1,755.92 1,387.50
010-23-0615	DHIMAL, KAMANA	FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Purchased Services	140.00
010-23-0615 010-23-0615	DULAL, BHAGAWAT GRIMM, EMILY	FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Purchased Services FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Purchased Services	140.00 510.00
010-23-0615	KARAKOC, FETHULLAH	FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Putchased Services  FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Putchased Services	105.00
010-23-0615	KEGG, JESSICA	FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Purchased Services	209.00
010-23-0615 010-23-0615	MANILA, FAITH MILEK, JENNA	FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Purchased Services  FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Purchased Services	6,501.00 114.00
010-23-0615	MILLER, EMMA	FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Purchased Services	15.00
010-23-0615 010-23-0615	SHARMA, CHOODAMANI SUBEDI, NARAYAN	FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Purchased Services FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Purchased Services	105.00 140.00
010-23-0615	WITMER, ALANNA	FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Pulchased Services  FEDERALLY FUNDED REGULAR PROGRAMS-Other Professional Purchased Services	315.00
010-23-0615 4100094491	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS AMBROSE, JILLIAN	FEDERALLY FUNDED REGULAR PROGRAMS-Technical Purchased Services  OTHER STUDENT SERVICES-Other Professional Purchased Services	675.00 500.00
4100094491	ARGOT, RYAN	OTHER STUDENT SERVICES-Other Professional Purchased Services OTHER STUDENT SERVICES-Other Professional Purchased Services	600.00
4100094491	BOSNYAK, HEATHER	OTHER STUDENT SERVICES-Other Professional Purchased Services	1,100.00
4100094491 4100094491	BOX, SARAH BRIDGES, BETHANY	OTHER STUDENT SERVICES-Other Professional Purchased Services OTHER STUDENT SERVICES-Other Professional Purchased Services	500.00 800.00
4100094491	CLARKE, ROBIN	OTHER STUDENT SERVICES-Other Professional Purchased Services	500.00
4100094491 4100094491	DIECK, KRISTEN DOERSOM, KAREN	OTHER STUDENT SERVICES-Other Professional Purchased Services OTHER STUDENT SERVICES-Other Professional Purchased Services	600.00 1,100.00
4100094491	DUTKA, MELANIE	OTHER STUDENT SERVICES-Other Professional Purchased Services	1,100.00
4100094491 4100094491	EMERSON, JENNIFER ETTLINE, RICHELLE ANN	OTHER STUDENT SERVICES Other Professional Purchased Services	1,100.00 500.00
4100094491	FISH, JESSICA	OTHER STUDENT SERVICES-Other Professional Purchased Services OTHER STUDENT SERVICES-Other Professional Purchased Services	800.00
4100094491	HART, ELISSA	OTHER STUDENT SERVICES-Other Professional Purchased Services	1,100.00
4100094491 4100094491	KULP, MEGHAN MACTAVISH, CORTNEY	OTHER STUDENT SERVICES-Other Professional Purchased Services OTHER STUDENT SERVICES-Other Professional Purchased Services	600.00 600.00
4100094491	MCGOWAN, CHELSEA	OTHER STUDENT SERVICES-Other Professional Purchased Services	1,100.00
4100094491 4100094491	MCINROY, KELLIE MECKES, RACHEL	OTHER STUDENT SERVICES-Other Professional Purchased Services OTHER STUDENT SERVICES-Other Professional Purchased Services	1,100.00 500.00
4100094491	MEYER, JOELLE	OTHER STUDENT SERVICES-Other Professional Purchased Services	600.00
4100094491 4100094491	QUILTY, ALIYAH QUINONES, SANDRA	OTHER STUDENT SERVICES-Other Professional Purchased Services OTHER STUDENT SERVICES-Other Professional Purchased Services	500.00 1,100.00
4100094491	RAY, BELINDA	OTHER STUDENT SERVICES-Other Professional Purchased Services	1,100.00
4100094491	RODRIGO, LISA	OTHER STUDENT SERVICES-Other Professional Purchased Services	1,100.00
4100094491 4100094491	SLIFKA, LAUREN STEWART, MICHELLE	OTHER STUDENT SERVICES-Other Professional Purchased Services OTHER STUDENT SERVICES-Other Professional Purchased Services	1,100.00 600.00
4100094491	WHARTON, JENNIFER	OTHER STUDENT SERVICES-Other Professional Purchased Services	300.00
4100094491 4100094491	WHITMOYER, DEBORAH WINDHAUSEN, AMANDA	OTHER STUDENT SERVICES-Other Professional Purchased Services OTHER STUDENT SERVICES-Other Professional Purchased Services	1,100.00 600.00
131-23-0015	KEYSTONE SERVICE SYSTEMS INC	EARLY INTERVENTION SUPPORT-Professional Educational Services-Other	206,692.01
131-23-0015 131-23-0015	BIG SPRING SCHOOL DISTRICT  CAMP HILL SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	4,012.00 236.00
131-23-0015	CARLISLE AREA SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	8,260.00
131-23-0015	CENTRAL DAUPHIN SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	16,520.00
131-23-0015 131-23-0015	CUMBERLAND VALLEY SCHOOL DISTRICT DERRY TOWNSHIP SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense  PASS-THRU FUNDS-Miscellaneous Expense	10,384.00 1,652.00
131-23-0015	EAST PENNSBORO AREA SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	1,652.00
131-23-0015 131-23-0015	GREENWOOD SCHOOL DISTRICT HALIFAX SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	1,180.00 1,652.00
131-23-0015	HARRISBURG SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	4,248.00
131-23-0015 131-23-0015	INFINITY CHARTER SCHOOL LOWER DAUPHIN SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	472.00 5,900.00
131-23-0015	MECHANICSBURG AREA SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense  PASS-THRU FUNDS-Miscellaneous Expense	5,664.00
131-23-0015	MIDDLETOWN AREA SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	2,360.00
131-23-0015 131-23-0015	MILLERSBURG SCHOOL DISTRICT NEWPORT SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	1,180.00 944.00
131-23-0015	NORTHERN YORK SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	3,304.00
131-23-0015 131-23-0015	REACH CYBER CHARTER SCHOOL SHIPPENSBURG AREA SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	2,124.00 4,720.00
131-23-0015	SOUTH MIDDLETON SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	3,304.00
131-23-0015 131-23-0015	STEELTON-HIGHSPIRE SCHOOL DISTRICT SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense  PASS-THRU FUNDS-Miscellaneous Expense	236.00 1,888.00
131-23-0015	SUSQUENITA SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	1,652.00
131-23-0015	UPPER DAUPHIN SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	1,888.00
131-23-0015 131-23-0015	WEST PERRY SCHOOL DISTRICT WEST SHORE SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	4,012.00 9,440.00
062-22-0015	CENTRAL DAUPHIN SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	68,206.10
062-22-0015 062-22-0015	LOWER DAUPHIN SCHOOL DISTRICT REACH CYBER CHARTER SCHOOL	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	27,961.48 40,972.58
062-22-0015	EAST PENNSBORO AREA SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	30,206.13
062-22-0015 062-22-0015	DERRY TOWNSHIP SCHOOL DISTRICT HARRISBURG SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense  PASS-THRU FUNDS-Miscellaneous Expense	25,113.28 63,008.78
062-22-0015	MECHANICSBURG AREA SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	10,180.59
062-22-0015 062-22-0015	NEWPORT SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	3,921.00 83 356 74
062-22-0015 062-22-0015	SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT SUSQUENITA SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense  PASS-THRU FUNDS-Miscellaneous Expense	83,356.74 13,874.12
062-23-0032	MONTGOMERY, SHANA	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-PROFESSIONAL-OTHER SAL	13,520.79
062-23-0032 062-23-0032	DAUKSHA, KIMBERLY FORSYTHE, SAMANTHA	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES	800.00 400.00
062-23-0032	KLINEDINST, STEPHANIE	INSTRUCTIONAL STAFF PROF DVLINIT SRVC-OVERTIME SALARIES  INSTRUCTIONAL STAFF PROF DVLINIT SRVC-OVERTIME SALARIES	800.00
062-23-0032 062-23-0032	MAUERSBERG, MICHELLE MCCABE, CASSIE	INSTRUCTIONAL STAFF PROF DVI MNT SPVC-OVERTIME SALARIES	400.00 800.00
062-23-0032 062-23-0032	MILLER, MARILYN	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES	800.00
	OVERBAUGH, ERICA	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES	800.00
062-23-0032	POPP, JAMIE	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES	400.00
062-23-0032 062-23-0032 062-23-0032	PORTER, KIRSTI	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES	.55.00
062-23-0032 062-23-0032 062-23-0032	ROSEBERRY, DINA	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES  INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES	800.00
062-23-0032 062-23-0032 062-23-0032 062-23-0032	ROSEBERRY, DINA URICH, MICHAEL	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES	800.00 800.00
062-23-0032 062-23-0032 062-23-0032 062-23-0032 062-23-0032	ROSEBERRY, DINA URICH, MICHAEL VANG, THALE WEST SHORE SCHOOL DISTRICT	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES	800.00 800.00 400.00 112.85
062-23-0032 062-23-0032 062-23-0032 062-23-0032 062-23-0032	ROSEBERRY, DINA URICH, MICHAEL VANG, THALE	INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES INSTRUCTIONAL STAFF PROF DVLMNT SRVC-OVERTIME SALARIES	800.00 800.00 400.00

AGREEMENT NUMBER		7	4
	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR	REMUNERATION PROVIDED TO
INUINDEK	UNDER THIS PROGRAM OR SERVICES	SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	EACH
062-23-0015	SCHAFFER, GERI	INSTRUCTION & CURRICULUM DVLMNT SRVC-PROFESSIONAL-OTHER SAL	7,073.68
062-23-0015 062-23-0015	HOOD, LORI SHANK, TRACY	INSTRUCTION & CURRICULUM DVLMNT SRVC-OFFICE/CLERICAL SALARIES INSTRUCTION & CURRICULUM DVLMNT SRVC-OFFICE/CLERICAL SALARIES	11,261.50 12,213.66
062-23-0015	CENTRAL DAUPHIN SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	219,276.95
062-23-0015 062-24-0015	DERRY TOWNSHIP SCHOOL DISTRICT GEREB, AMI	PASS-THRU FUNDS-Miscellaneous Expense  INSTRUCTION & CURRICULUM DVLMNT SRVC-OFFICIAL/ADMIN SALARIES	56,365.10 93,720.93
062-24-0015 062-24-0015	CAPPELLO, CASEY CONWAY, KATIE	INSTRUCTION & CURRICULUM DVLMNT SRVC-PROFESSIONAL-OTHER SAL INSTRUCTION & CURRICULUM DVLMNT SRVC-PROFESSIONAL-OTHER SAL	64,053.03 64,053.03
062-24-0015	DELELLIS, LAUREN	INSTRUCTION & CURRICULUM DVLMNT SRVC-PROFESSIONAL-OTHER SAL	76,841.01
062-24-0015 062-24-0015	FORSYTHE, SAMANTHA LOBAUGH, SARA	INSTRUCTION & CURRICULUM DVLMNT SRVC-PROFESSIONAL-OTHER SAL INSTRUCTION & CURRICULUM DVLMNT SRVC-PROFESSIONAL-OTHER SAL	76,841.01 82,384.02
062-24-0015	MCCONNELL, BETH ANN	INSTRUCTION & CURRICULUM DVLMNT SRVC-PROFESSIONAL-OTHER SAL	51,036.72
062-24-0015 062-24-0015	MINICK, ERIN SCHAFFER, GERI	INSTRUCTION & CURRICULUM DVLMNT SRVC-PROFESSIONAL-OTHER SAL INSTRUCTION & CURRICULUM DVLMNT SRVC-PROFESSIONAL-OTHER SAL	79,537.79 40,292.96
062-24-0015 062-24-0015	SHANK, KIMBERLY	INSTRUCTION & CURRICULUM DVLMNT SRVC-PROFESSIONAL-OTHER SAL	69,961.79
062-24-0015	SMILEY, LISA TROSTLE, MICHELLE	INSTRUCTION & CURRICULUM DVLMNT SRVC-PROFESSIONAL-OTHER SAL INSTRUCTION & CURRICULUM DVLMNT SRVC-PROFESSIONAL-OTHER SAL	76,841.01 32,384.40
062-24-0015 062-24-0015	CAPPELLO, CASEY CONWAY, KATIE	INSTRUCTION & CURRICULUM DVLMNT SRVC-OVERTIME SALARIES	2,359.88 2,359.88
062-24-0015	DELELLIS, LAUREN	INSTRUCTION & CURRICULUM DVLMNT SRVC-OVERTIME SALARIES  INSTRUCTION & CURRICULUM DVLMNT SRVC-OVERTIME SALARIES	1,617.60
062-24-0015 062-24-0015	FORSYTHE, SAMANTHA LOBAUGH, SARA	INSTRUCTION & CURRICULUM DVLMNT SRVC-OVERTIME SALARIES INSTRUCTION & CURRICULUM DVLMNT SRVC-OVERTIME SALARIES	3,228.60 3,035.03
062-24-0015	MCCONNELL, BETH ANN	INSTRUCTION & CURRICULUM DVLMNT SRVC-OVERTIME SALARIES	293.06
062-24-0015 062-24-0015	MINICK, ERIN MONTGOMERY, SHANA	INSTRUCTION & CURRICULUM DVLMNT SRVC-OVERTIME SALARIES INSTRUCTION & CURRICULUM DVLMNT SRVC-OVERTIME SALARIES	1,255.95 4,761.00
062-24-0015	SHANK, KIMBERLY	INSTRUCTION & CURRICULUM DVLMNT SRVC-OVERTIME SALARIES	1,473.00
062-24-0015 062-24-0015	SMILEY, LISA TROSTLE, MICHELLE	INSTRUCTION & CURRICULUM DVLMNT SRVC-OVERTIME SALARIES INSTRUCTION & CURRICULUM DVLMNT SRVC-OVERTIME SALARIES	2,022.00 2,130.38
062-24-0015 062-24-0015	HOOD, LORI SHANK, TRACY	INSTRUCTION & CURRICULUM DVLMNT SRVC-OFFICE/CLERICAL SALARIES	33,899.94
062-24-0015	BIG SPRING SCHOOL DISTRICT	INSTRUCTION & CURRICULUM DVLMNT SRVC-OFFICE/CLERICAL SALARIES  PASS-THRU FUNDS-Miscellaneous Expense	36,640.96 625,890.78
062-24-0015 062-24-0015	CAMP HILL SCHOOL DISTRICT CARLISLE AREA SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	163,549.35 951,941.09
062-24-0015	CASA CHARTER SCHOOL	PASS-THRU FUNDS-Miscellaneous Expense	22,016.26
062-24-0015 062-24-0015	CENTRAL DAUPHIN SCHOOL DISTRICT COMMONWEALTH CHARTER ACADEMY	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	1,869,795.25 6,074,390.60
062-24-0015	CUMBERLAND VALLEY SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	1,375,491.97
062-24-0015 062-24-0015	DERRY TOWNSHIP SCHOOL DISTRICT EAST PENNSBORO AREA SCH DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	308,976.46 590,245.41
062-24-0015	GREENWOOD SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	130,000.77
062-24-0015 062-24-0015	HALIFAX SCHOOL DISTRICT HARRISBURG SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense  PASS-THRU FUNDS-Miscellaneous Expense	202,339.90 1,122,829.19
062-24-0015	INFINITY CHARTER SCHOOL	PASS-THRU FUNDS-Miscellaneous Expense	15,725.90
062-24-0015 062-24-0015	MECHANICSBURG AREA SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense  PASS-THRU FUNDS-Miscellaneous Expense	707,665.46 774,762.63
062-24-0015 062-24-0015	MIDDLETOWN AREA SCHOOL DISTRICT MILLERSBURG SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	496,938.41 146,775.06
062-24-0015	NEWPORT SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	196,049.54
062-24-0015 062-24-0015	NORTHERN YORK SCHOOL DISTRICT PA STEAM ACADEMY	PASS-THRU FUNDS-Miscellaneous Expense  PASS-THRU FUNDS-Miscellaneous Expense	578,713.09 15,725.90
062-24-0015	PREMIERE ARTS AND CHARTER SCHOOL	PASS-THRU FUNDS-Miscellaneous Expense	13,629.11
062-24-0015 062-24-0015	REACH CYBER CHARTER SCHOOL SHIPPENSBURG AREA SCH DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense  PASS-THRU FUNDS-Miscellaneous Expense	1,720,413.36 731,778.50
062-24-0015	SOUTH MIDDLETON SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	393,147.48
062-24-0015 062-24-0015	STEELTON-HIGHSPIRE SCHOOL DISTRICT SUSQUEHANNA TOWNSHIP SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense  PASS-THRU FUNDS-Miscellaneous Expense	286,211.36 551,454.86
062-24-0015	SUSQUENITA SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense	379,518.36
062-24-0015 062-24-0015	SYLVAN HEIGHTS SCIENCE & CHARTER SCHOOL UPPER DAUPHIN SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense PASS-THRU FUNDS-Miscellaneous Expense	24,113.05 180,323.64
062-24-0015 062-24-0015	WEST PERRY SCHOOL DISTRICT WEST SHORE SCHOOL DISTRICT	PASS-THRU FUNDS-Miscellaneous Expense  PASS-THRU FUNDS-Miscellaneous Expense	399,437.84 1,600,896.51
131-23-0015	TELEP, TERESA	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICIAL/ADMIN SALARIES	127,511.50
131-23-0015 131-23-0015	WHITE, JESSICA LONG, MIRANDA	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICIAL/ADMIN SALARIES  OPERATION OF BUILDINGS SERVICES-SERVICE WORK	104,076.35 31,337.03
131-23-0015	WEST, CAMERON	OPERATION OF BUILDINGS SERVICES-SERVICE WORK	27,827.63
131-23-0015 131-23-0015	YOUNG, DOUGLAS ALANDAR, CINDY	OPERATION OF BUILDINGS SERVICES-SERVICE WORK  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	36,784.60 298.15
131-23-0015	BAYLISS, MICHELLE	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	28,025.12
131-23-0015 131-23-0015	DE LA BARRERA, CATHERINE KELLER, ALICIA	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	27,877.63 28,025.00
131-23-0015	LEAVER, MARJORIE	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	29,445.20
131-23-0015 131-23-0015	MYERS, LYNDSAY NELSON, SHERIDAN	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	27,803.78 28,025.00
131-23-0015 131-23-0015	BAYLISS, MICHELLE DE LA BARRERA, CATHERINE	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	1,003.17 924.49
131-23-0015	LEAVER, MARJORIE	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	125.00
131-23-0015 131-23-0015	MYERS, LYNDSAY NELSON, SHERIDAN	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	50.00 961.80
131-23-0015	DE LA BARRERA, CATHERINE	EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT	1,000.00
131-23-0015 131-23-0015	BAYLISS, MICHELLE  DE LA BARRERA, CATHERINE	EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE  EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE	200.00
131-23-0015	KELLER, ALICIA	EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE	100.00
131-23-0015 131-23-0015	MYERS, LYNDSAY NELSON, SHERIDAN	EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE  EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE	300.00 400.00
131-23-0015	KEYSTONE SERVICE SYSTEMS INC	EARLY INTERVENTION SUPPORT-Professional Educational Services-Other	206,691.99
131-23-0015 131-23-0015	CAROL SHENK INTERPETING SVC INTERNATIONAL SERVICE CENTER	EARLY INTERVENTION SUPPORT-Professional Educational Services-Other  EARLY INTERVENTION SUPPORT-Professional Educational Services-Other	2,075.00 6,499.22
131-23-0015	LANGUAGE LINE SERVICES	EARLY INTERVENTION SUPPORT-Professional Educational Services-Other	16,692.31
131-23-0015 131-23-0015	LASON SERVICES LLC CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	EARLY INTERVENTION SUPPORT-Professional Educational Services-Other  EARLY INTERVENTION SUPPORT-Technical Purchased Services	75,333.47 7,425.00
131-23-0015 131-23-0015	CONNEXT SECURITY SOLUTIONS DUTY'S LOCK SAFE & SECURITY INC	OPERATION OF BUILDINGS SERVICES-Security / Safety Services	2,665.00 545.00
131-23-0015	MARLIN LEASING CORP	OPERATION OF BUILDINGS SERVICES-Security / Safety Services  OPERATION OF BUILDINGS SERVICES-Security / Safety Services	7,770.48
131-23-0015 044-007515	SECURITAS TECHNOLOGY CORPORATION KOSTELAC, LEAH	OPERATION OF BUILDINGS SERVICES-Security / Safety Services GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	5.95 76,841.01
044-007515	LAWRENCE, BILLI	NURSING SERVICES-PROFESSIONAL-OTHER SAL	43,756.30
044-007515 044-007515	MESTEMAKER, JULIE KOSTELAC, LEAH	SOCIAL WORK SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-OVERTIME SALARIES	77,196.00 7,009.60
044-007515	MESTEMAKER, JULIE	SOCIAL WORK SERVICES-OVERTIME SALARIES	9,214.94
044-007515 044-007515	JONES, GABRIELLE LAWSON, BRITANAI	OTHER HEALTH SERVICES-CRAFTS & TRADES SALARIES OTHER HEALTH SERVICES-CRAFTS & TRADES SALARIES	33,602.99 984.73
044-007515	LETTERLOUGH-BROWN, SEAN	OTHER HEALTH SERVICES-OVERTIME SALARIES	25,019.51
044-007515 044-007515	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	GUIDANCE SERVICES-Technical Purchased Services  SOCIAL WORK SERVICES-Technical Purchased Services	675.00 675.00
044-007515 044-007515	CAIL CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS  CAIL CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	NURSING SERVICES-Technical Purchased Services	675.00
044-007515 044-007515	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	OTHER HEALTH SERVICES-Technical Purchased Services  SUPERVISION OF STUDENT SERVICES-HEAD OF -Technical Purchased Services	1,350.00 358,924.00
	BARNES, LESLIE	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES  SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	44,561.46 54,707.66
044-007515	BRAUGHT RUSEMARY	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	54,707.00
044-007515 044-007515 044-007515	BRAUGHT, ROSEMARY CSERNY, AMY	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	340.17
044-007515 044-007515	·	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES  SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES  SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	340.17 26,007.27 8,145.94

2	4	4	4
AGREEMENT	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR	REMUNERATION PROVIDED TO
NUMBER	UNDER THIS PROGRAM OR SERVICES	SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	EACH INDIVIDUAL
044-007515 092-007515	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SUPERVISION OF STUDENT SERVICES-HEAD OF -Technical Purchased Services	1,687.5
092-007515	AMERGIS HEALTHCARE STAFFING INC SUBSTITUTE TEACHER SERVICES INC	EARLY INTERVENTION SUPPORT-Professional Educational Services-Other  EARLY INTERVENTION SUPPORT-Professional Educational Services-Other	119,897.2 8,854.3
092-007515 092-007515	BLOOD, SAMANTHA LASON SERVICES LLC	EARLY INTERVENTION SUPPORT-Other Professional Purchased Services  EARLY INTERVENTION SUPPORT-Other Professional Purchased Services	8,814.0 3,119.4
092-007515	BOWERSOX & ASSOCIATES LLC	PSYCHOLOGICAL SERVICES-Professional Educational Services-Other	189,700.0
092-007515 092-007515	STEPPING STONES GROUP LLC SUNBELT STAFFING	SPEECH PATHOLOGY SERVICES-Professional Educational Services-Other  SPEECH PATHOLOGY SERVICES-Professional Educational Services-Other	2,480.1 180,526.7
092-007515	AUSTILL'S EDUCATIONAL THERAPY SVCS	OCCUPATIONAL THERAPY SERVICES-Professional Educational Services-Other	190,951.2
092-007515 224-21-0615	PLAY PROJECT KELLER, TINA	OCCUPATIONAL THERAPY SERVICES-Professional Educational Services-Other OTHER STUDENT SERVICES-Other Professional Purchased Services	270.0 6,000.0
224-21-0615	KNIGHT-BURNEY, SYBIL	OTHER STUDENT SERVICES-Other Professional Purchased Services	875.0
224-21-0615 224-21-0615	Tims CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	OTHER STUDENT SERVICES-Other Professional Purchased Services  OPERATION OF BUILDINGS SERVICES-Security / Safety Services	1,765.0 141,751.8
255-21-0615	SICKLER, AMANDA	EARLY INTERVENTION SUPPORT-Professional Educational Services - IUs	247.0
255-21-0615 255-21-0615	KOPPENHAVER, KELSEY BRIGHTNOW CONSULTING	EARLY INTERVENTION SUPPORT-Professional Educational Services - IUs  EARLY INTERVENTION SUPPORT-Other Professional Purchased Services	2,866.3
255-21-0615 255-22-0615	STARR COMMONWEALTH CONRAD, ALLISON	EARLY INTERVENTION SUPPORT-Other Professional Purchased Services	3,795.0 21,321.9
255-22-0615	MARCHALONIS, MELISSA	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES  NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES	32,066.3
255-22-0615 255-22-0615	SHEVA, AIMEE CONRAD, ALLISON	NONPUBLIC SCHOOL PROGRAMS-PROF-EDUCATIONAL SALARIES  NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES	29,528.8- 74.8
255-22-0615	SHEVA, AIMEE	NONPUBLIC SCHOOL PROGRAMS-EMPLOYEE INSURANCE OPT OUT	691.8
255-22-0615 255-22-0615	ANDREWS, KAITLYN BARTO, HEATHER	NONPUBLIC SCHOOL PROGRAMS-PROFESSIONAL-OTHER SAL NONPUBLIC SCHOOL PROGRAMS-PROFESSIONAL-OTHER SAL	2,926.89 17,323.79
255-22-0615	FALVO, AMY	NONPUBLIC SCHOOL PROGRAMS-PROFESSIONAL-OTHER SAL	41,158.8
255-22-0615 255-22-0615	GILLESPIE, KAITLYN SMITH, CLAIRE	NONPUBLIC SCHOOL PROGRAMS-PROFESSIONAL-OTHER SAL NONPUBLIC SCHOOL PROGRAMS-PROFESSIONAL-OTHER SAL	13,894.79 56,610.8
255-22-0615	VANMETER, JAMIE	NONPUBLIC SCHOOL PROGRAMS-PROFESSIONAL-OTHER SAL	31,832.4
255-22-0615 255-22-0615	WEED, LEANN WILKERSON, TRACY	NONPUBLIC SCHOOL PROGRAMS-PROFESSIONAL-OTHER SAL NONPUBLIC SCHOOL PROGRAMS-PROFESSIONAL-OTHER SAL	61,831.13 58,537.79
255-22-0615	YALE, RENEE	NONPUBLIC SCHOOL PROGRAMS-PROFESSIONAL-OTHER SAL	40,502.1
255-22-0615 255-22-0615	VANMETER, JAMIE BUFFINGTON, NATALIE	NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES  NONPUBLIC SCHOOL PROGRAMS-INSTRUCTIONAL ASST SAL	732.02 27,877.53
255-22-0615	KEEFER, ANGIE	NONPUBLIC SCHOOL PROGRAMS-INSTRUCTIONAL ASST SAL	18,850.7
255-22-0615 255-22-0615	MITTERLING, BRANDI SICKLER, AMANDA	NONPUBLIC SCHOOL PROGRAMS-INSTRUCTIONAL ASST SAL NONPUBLIC SCHOOL PROGRAMS-INSTRUCTIONAL ASST SAL	28,025.0 28,025.0
255-22-0615	KEEFER, ANGIE	NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES	1,764.1
255-22-0615 255-22-0615	SICKLER, AMANDA BUFFINGTON, NATALIE	NONPUBLIC SCHOOL PROGRAMS-OVERTIME SALARIES  NONPUBLIC SCHOOL PROGRAMS-LONGEVITY INCENTIVE	211.4 933.3
255-22-0615	KEEFER, ANGIE	NONPUBLIC SCHOOL PROGRAMS-LONGEVITY INCENTIVE	200.0
255-22-0615 255-22-0615	MITTERLING, BRANDI SICKLER, AMANDA	NONPUBLIC SCHOOL PROGRAMS-LONGEVITY INCENTIVE  NONPUBLIC SCHOOL PROGRAMS-LONGEVITY INCENTIVE	100.0
255-22-0615	CAIL CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	NONPUBLIC SCHOOL PROGRAMS-Official/Admin Purchased Services	33,334.0
255-22-0615 255-22-0615	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS  KOPPENHAVER, KELSEY	NONPUBLIC SCHOOL PROGRAMS-Professional Educational Services - IUs  NONPUBLIC SCHOOL PROGRAMS-Professional Educational Services - IUs	94,274.0
255-22-0615	RICHERT, FAITH	NONPUBLIC SCHOOL PROGRAMS-Professional Educational Services - IUs	655.5
255-22-0615 255-22-0615	SICKLER, AMANDA KOPPENHAVER, KELSEY	NONPUBLIC SCHOOL PROGRAMS-Professional Educational Services - IUs  NONPUBLIC SCHOOL PROGRAMS-Professional Educational Services-Other	1,235.0 1,368.0
255-22-0615	LENKER, WHITNEY	NONPUBLIC SCHOOL PROGRAMS-Professional Educational Services-Other	779.0
255-22-0615 255-22-0615	ZIMMERMAN, CONNIE BRIGHTNOW CONSULTING	NONPUBLIC SCHOOL PROGRAMS-Professional Educational Services-Other  NONPUBLIC SCHOOL PROGRAMS-Other Professional Purchased Services	494.0 20,333.6
255-22-0615	CATHOLIC CHARITIES OF THE DIOCESE OF HBG	NONPUBLIC SCHOOL PROGRAMS-Other Professional Purchased Services	8,062.5
255-22-0615 255-22-0615	CUMBERLAND PERRY DRUG & ALCOHOL COMM TEAMCARE BEHAVIORAL HEALTH LLC	NONPUBLIC SCHOOL PROGRAMS-Other Professional Purchased Services  NONPUBLIC SCHOOL PROGRAMS-Other Professional Purchased Services	3,000.0 10,000.0
255-22-0615	TRUENORTH WELLNESS SERVICES	NONPUBLIC SCHOOL PROGRAMS-Other Professional Purchased Services	1,161.0
255-22-0615 255-22-0615	MINDING YOUR MIND PRISMWORKS TECHNOLOGY INC	NONPUBLIC SCHOOL PROGRAMS-Other Professional Purchased Services  NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services	500.0 6,500.0
255-22-0615 255-22-0615	AMAZON CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services	1,428.7
255-22-0615	CONRAD, ALLISON	NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services  NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services	12,540.0 1,297.9
255-22-0615 255-22-0615	EVENT* TEACHER LEARNIN FALVO, AMY	NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services	137.5 22.0
255-22-0615	MARCHALONIS, MELISSA	NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services  NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services	20.0
255-22-0615 255-22-0615	OFFICE DEPOT PAIU	NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services  NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services	219.9 159.6
255-22-0615	PENNSYLVANIA ASSOCIATION	NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services  NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services	150.0
255-22-0615 255-22-0615	River Street Garage SHIPPENSBURG UNIVERSITY	NONPUBLIC SCHOOL PROGRAMS Other Prof/Technical Purchased Services	5,640.0 1,238.4
255-22-0615	STARR GLOBAL LEARNING NET	NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services  NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services	125.0
255-22-0615 255-22-0615	VANMETER, JAMIE VERIZON WIRELESS	NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services	2,085.2 281.3
255-22-0615	WARREN INSTRUCTIONAL	NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services  NONPUBLIC SCHOOL PROGRAMS-Other Prof/Technical Purchased Services	99.6
224-21-0615 224-21-0615	BEDDIA, BRANDON HARPER, DAVE	OTHER STUDENT SERVICES-OVERTIME SALARIES OTHER STUDENT SERVICES-OVERTIME SALARIES	941.0- 1,206.0-
224-21-0615	TURNER, SPENCER	OTHER STUDENT SERVICES-OVERTIME SALARIES  OTHER STUDENT SERVICES-OVERTIME SALARIES	883.8
224-21-0615 224-21-0615	URICH, MICHAEL DIAKON LUTHERAN SOCIAL MINISTRIES	OTHER STUDENT SERVICES-OVERTIME SALARIES  FEDERALLY FUNDED REGULAR PROGRAMS-Professional Educational Services-Other	932.4 31,902.5
14-999-2023	ALLEGHENY IU #3	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	34,633.6
14-999-2023 14-999-2023	APPALACHIA IU #8 ARIN IU #28	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	25,531.2 14,946.5
14-999-2023	BEAVER VALLEY IU #27	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	17,849.4
14-999-2023 14-999-2023	BERKS COUNTY IU #14 CARBON LEHIGH IU #21	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	29,231.6 23,509.2
14-999-2023	CENTRAL IU #10	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	1,338.1
14-999-2023 14-999-2023	CENTRAL SUSQUEHANNA IU #16 CHESTER COUNTY IU #24	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	17,562.1 28,842.0
14-999-2023	COLONIAL IU #20	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	31,808.3
14-999-2023 14-999-2023	DELAWARE COUNTY IU #25 INTERMEDIATE UNIT #1	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	26,336.2 25,352.9
14-999-2023	LINCOLN IU #12	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	29,092.4
14-999-2023 14-999-2023	LUZERNE IU #18 MIDWESTERN IU #4	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	20,115.1 25,742.0
14-999-2023 14-999-2023	MONTGOMERY COUNTY IU #23	OTHER ADMINISTRATION SERVICES Miscellaneous Expense	34,364.5 18.825.6
14-999-2023	NORTHEASTERN EDUCATIONAL IU #19 NORTHWEST TRI-COUNTY IU #5	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	18,825.6 28,805.3
14-999-2023 14-999-2023	PITTSBURGH-MT OLIVER IU #2 RIVERVIEW IU #6	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	16,411.4 15,651.7
14-999-2023	SCHUYLKILL IU #29	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	14,886.9
14-999-2023 14-999-2023	SENECA HIGHLANDS IU #9 TUSCARORA INTERMEDIATE UNIT #11	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	13,846.3 19,075.1
14-999-2023	WESTMORELAND IU #7	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	20,131.8
14-999-2024 14-999-2024	ALLEGHENY IU #3 APPALACHIA IU #8	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	583,975.0 352,029.0
14-999-2024	ARIN IU #28	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	352,029.0 250,096.0
14-999-2024 14-999-2024	BEAVER VALLEY IU #27 BERKS COUNTY IU #14	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	295,056.0 414,590.0
14-999-2024	BLAST IU #17	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	414,590.0 289,185.0
14-999-2024 14-999-2024	CARBON LEHIGH IU #21 CENTRAL SUSQUEHANNA IU #16	OTHER ADMINISTRATION SERVICES Miscellaneous Expense	396,620.0 292,358.0
14-999-2024	CHESTER COUNTY IU #24	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	474,375.0
	COLONIAL III IIO	OTHER ADMINISTRATION SERVICES Missellessons Fundas	432,154.0
14-999-2024 14-999-2024	COLONIAL IU #20 DELAWARE COUNTY IU #25	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	440,568.0

	4	4	4 REMUNERATION
ENT :R	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	PROVIDED TO EACH INDIVIDUAL
	LINCOLN IU #12 LUZERNE IU #18	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	486,446.00 344,865.00
024	MIDWESTERN IU #4	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	350,658.00
	MONTGOMERY COUNTY IU #23 NORTHEASTERN EDUCATIONAL IU #19	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	574,732.00 144,755.52
	NORTHWEST TRI-COUNTY IU #5	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	351,087.00
	PITTSBURGH-MT OLIVER IU #2	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	147,362.00
-	RIVERVIEW IU #6 SCHUYLKILL IU #29	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	262,864.00 250,507.00
	SENECA HIGHLANDS IU #9	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense	231,169.00
_	TUSCARORA INTERMEDIATE UNIT #11 BZDIL, LEE	OTHER ADMINISTRATION SERVICES-Miscellaneous Expense SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICIAL/ADMIN SALARIES	239,756.00 62,480.50
	DERR, CHRISTINA	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICIAL/ADMIN SALARIES	113,730.52
	DERR, JASON	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICIAL/ADMIN SALARIES	107,449.54
	DORSEY, TIMOTHY GONZALEZ-MONTIEL, RACHEL	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICIAL/ADMIN SALARIES  SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICIAL/ADMIN SALARIES	29,853.29 56,204.12
	HARVEY, MEGHAN	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICIAL/ADMIN SALARIES	59,620.8
	LYDEN, JENNIFER MCCREA, ANDREW	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICIAL/ADMIN SALARIES	62,480.73 151,237.4
	REEDY, IRENE	INSTRUCTION & CURRICULUM DVLMNT SRVC-OFFICIAL/ADMIN SALARIES  SUPERVISION OF HEALTH SVC-HEAD OF COMP-OFFICIAL/ADMIN SALARIES	74,664.4
	WATSON, WILBUR	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICIAL/ADMIN SALARIES	132,674.62
	HARVEY, MEGHAN DEVOR, ALEXIS	SUPERVISION OF STUDENT SERVICES-HEAD OF -EMPLOYEE INSURANCE OPT OUT  SUPERVISION OF STUDENT SERVICES-HEAD OF -PROF-EDUCATIONAL SALARIES	1,000.0 1,946.2
	GORDON, JAMIE	SUPERVISION OF STUDENT SERVICES-HEAD OF -PROFESSIONAL-OTHER SAL	76,841.0
	GRISOLANO, LEE	PSYCHOLOGICAL SERVICES-PROFESSIONAL-OTHER SAL	15,653.03
	MCCONNELL, BETH ANN MILLER, NICOLE	SOCIAL WORK SERVICES-PROFESSIONAL-OTHER SAL SUPERVISION OF STUDENT SERVICES-HEAD OF -PROFESSIONAL-OTHER SAL	23,861.30 24,702.23
	PELLMAN, LISA	LIFE SKILLS SUPPORT-PROFESSIONAL-OTHER SAL	62,106.82
	TAYLOR-MAKUCH, MARGARET	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	78,115.79
	GORDON, JAMIE GRISOLANO, LEE	SUPERVISION OF STUDENT SERVICES-HEAD OF -OVERTIME SALARIES  PSYCHOLOGICAL SERVICES-OVERTIME SALARIES	7,921.44
	MCCONNELL, BETH ANN	SOCIAL WORK SERVICES-OVERTIME SALARIES  SOCIAL WORK SERVICES-OVERTIME SALARIES	125.60
-	PELLMAN, LISA	LIFE SKILLS SUPPORT-OVERTIME SALARIES	4,361.3
	CSERNY, AMY CUSTER, KELLIE	STUDENT ACCOUNTING SERVICES-OFFICE/CLERICAL SALARIES  SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	43,891.93 80,029.29
	FLICK, BETH	STUDENT ACCOUNTING SERVICES-OFFICE/CLERICAL SALARIES	10,291.6
	FLICK, BETH ANNE GREEN-LAMAN. KELLY	STUDENT ACCOUNTING SERVICES OFFICE/CLERICAL SALARIES	38,175.20 64,762.0
	HOFFER, ASHLEY	STUDENT ACCOUNTING SERVICES-OFFICE/CLERICAL SALARIES  SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	48,624.6
	KRANZEL, LIZABETH	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	43,781.9
	MAHONEY, LAUREN MCCLEAF-ROYLE. HEATHER	STUDENT ACCOUNTING SERVICES-OFFICE/CLERICAL SALARIES SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	56,459.27 32,460.83
-	OSBORNE, BRIAN	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES  SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	10,468.98
-	PORR, KIMBERLY	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	44,303.28
	ROTHERMEL, C SIMPSON, JENNIFER	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES  SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	30,805.54 43,781.95
	SMITH, THERESA	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES  SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	43,754.33
	SWANIC, EMILY	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	30,206.4
	THOMAS, TANA WINFINDALE, DONNA	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES  SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	43,781.95 44,452.45
	CUSTER, KELLIE	SUPERVISION OF STUDENT SERVICES-HEAD OF -OVERTIME SALARIES	3,500.00
	HOFFER, ASHLEY	SUPERVISION OF STUDENT SERVICES-HEAD OF -OVERTIME SALARIES	661.00
	MCCLEAF-ROYLE, HEATHER CUSTER, KELLIE	SUPERVISION OF STUDENT SERVICES-HEAD OF -OVERTIME SALARIES  SUPERVISION OF STUDENT SERVICES-HEAD OF -TERMINATION OR LEAVE PAYOUT	300.00
	SWANIC, EMILY	SUPERVISION OF STUDENT SERVICES-HEAD OF -EMPLOYEE INSURANCE OPT OUT	1,000.00
-	THOMAS, TANA CAIU CURRICULUM. TECHNOLOGY & STUDENT SERVICES PROGRAMS	SUPERVISION OF STUDENT SERVICES-HEAD OF -EMPLOYEE INSURANCE OPT OUT  SUPERVISION OF STUDENT SERVICES-HEAD OF -Professional Educational Services - IUs	1,000.00 98,788.75
-	SUBSTITUTE TEACHER SERVICES INC	SUPERVISION OF STUDENT SERVICES-HEAD OF -Professional Educational Services - Ios  SUPERVISION OF STUDENT SERVICES-HEAD OF -Professional Educational Services-Other	12,024.80
	ASCEND CAREER SERVICES	SUPERVISION OF STUDENT SERVICES-HEAD OF -Other Professional Purchased Services	28,470.75
	LANGUAGE LINE SERVICES CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SUPERVISION OF STUDENT SERVICES-HEAD OF -Other Professional Purchased Services  SUPERVISION OF STUDENT SERVICES-HEAD OF -Technical Purchased Services	170.24 337,669.75
	JFC GLOBAL	SUPERVISION OF STUDENT SERVICES-HEAD OF -Technical Purchased Services	2,457.52
-	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	GUIDANCE SERVICES-Professional Educational Services - IUs	25,009.00
	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS  CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	GUIDANCE SERVICES-Technical Purchased Services  PSYCHOLOGICAL SERVICES-Technical Purchased Services	1,350.00
	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SOCIAL WORK SERVICES-Technical Purchased Services	202.50
	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS LANCASTER LEBANON IU #13	STUDENT ACCOUNTING SERVICES-Technical Purchased Services STUDENT ACCOUNTING SERVICES-Technical Purchased Services	3,037.50
-	LEADER SERVICES	STUDENT ACCOUNTING SERVICES-Technical Purchased Services  STUDENT ACCOUNTING SERVICES-Technical Purchased Services	8,447.00
	POWERSCHOOL GROUP LLC	STUDENT ACCOUNTING SERVICES-Technical Purchased Services	3,584.2
-	BLOOD, SAMANTHA CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	OTHER STUDENT SERVICES-Other Professional Purchased Services  INSTRUCTION & CURRICULUM DVLMNT SRVC-Technical Purchased Services	9,269.00
	STOCK AND LEADER	LEGAL & ACCOUNTING SERVICES-Other Professional Purchased Services	35,890.28
	SWEET STEVENS KATZ & WILLIAMS LLP	LEGAL & ACCOUNTING SERVICES-Other Professional Purchased Services	10,000.00
	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS SECURITAS TECHNOLOGY CORPORATION	SUPERVISION OF HEALTH SVC-HEAD OF COMP-Technical Purchased Services  OPERATION OF BUILDINGS SERVICES-Security / Safety Services	337.50 10,555.20
	DORRITIE, DORI	SUPERVISION OF STUD TRANS SVC-HEAD OF CO-OFFICE/CLERICAL SALARIES	1,133,774.12
	JENKINS, CRYSTAL KAPP, LIONEL	SUPERVISION OF STUD TRANS SVC-HEAD OF CO-OFFICE/CLERICAL SALARIES	55,111.0 63,023.1
	CONCENTRA HEALTH SVCS INC	SUPERVISION OF STUD TRANS SVC-HEAD OF CO-OFFICE/CLERICAL SALARIES  VEHICLE OPERATION SERVICES-Other Professional Purchased Services	4,323.0
	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SUPERVISION OF STUD TRANS SVC-HEAD OF CO-Technical Purchased Services	1,755.0
	BROKER, AMY GABELS BUS SERVICE INC	VEHICLE OPERATION SERVICES-Other Prof/Technical Purchased Services  VEHICLE OPERATION SERVICES-Other Prof/Technical Purchased Services	4,804.4 100,805.0
-	GRAYBILL TRANSPORTATION INC	VEHICLE OPERATION SERVICES-Other Prof/Technical Purchased Services  VEHICLE OPERATION SERVICES-Other Prof/Technical Purchased Services	1,627,719.7
	SAUDER, KATIE	VEHICLE OPERATION SERVICES-Other Prof/Technical Purchased Services	82,244.1
	SWEGER BUS LINES INC URICH, LINDA	VEHICLE OPERATION SERVICES-Other Prof/Technical Purchased Services  VEHICLE OPERATION SERVICES-Other Prof/Technical Purchased Services	83.6 879,371.6
	WALSH TRANSPORTATION SERVICES	VEHICLE OPERATION SERVICES-Other Prof/Technical Purchased Services	82,284.3
	DORSEY, TIMOTHY GONZALEZ-MONTIEL RACHEL	SPECIAL PROGRAMS - ELEM/2NDARY-OFFICIAL/ADMIN SALARIES  SPECIAL PROGRAMS - ELEM/2NDARY OFFICIAL/ADMIN SALARIES	57,288.0 517.8
-	GONZALEZ-MONTIEL, RACHEL LIVENGOOD, KATHLEEN	SPECIAL PROGRAMS - ELEM/2NDARY-OFFICIAL/ADMIN SALARIES  SPECIAL PROGRAMS - ELEM/2NDARY-PROF-EDUCATIONAL SALARIES	517.8 73,822.0
	MATTHEWS, KIMBERLY	SPECIAL PROGRAMS - ELEM/2NDARY-PROF-EDUCATIONAL SALARIES	76,841.0
-	MUSKEY, MARIE VANG, THALE	SPECIAL PROGRAMS - ELEM/2NDARY-PROF-EDUCATIONAL SALARIES	31,246.3 78,115.7
	MATTHEWS, KIMBERLY	SPECIAL PROGRAMS - ELEM/2NDARY-PROF-EDUCATIONAL SALARIES  SPECIAL PROGRAMS - ELEM/2NDARY-OVERTIME SALARIES	78,115.7 3,882.2
	MUSKEY, MARIE	SPECIAL PROGRAMS - ELEM/2NDARY-OVERTIME SALARIES	1,052.5
	LIVENGOOD, KATHLEEN NYDES, REBECCA	SPECIAL PROGRAMS - ELEM/2NDARY-EMPLOYEE INSURANCE OPT OUT  SPECIAL PROGRAMS - ELEM/2NDARY-OVERTIME SALARIES	1,000.0 1,026.9
	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SPECIAL PROGRAMS - ELEM/2NDARY-OVER TIME SALARIES  SPECIAL PROGRAMS - ELEM/2NDARY-Technical Purchased Services	3,003.7
	BEAVER, JULIA	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	76,841.3
	BOONE, REBECCA CAPOZZI, ASHLEY	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	78,116.0 72,194.0
	CARROLL, JENNIFER	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	56,299.0
15	CASTLE, LORI	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	56,042.2
	CICERO, DENISE DANIELS, KELLY	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  FARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	73,822.3 76,841.3
	DAVIS, JENNIE	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	63,041.4
	FAIR, MARY	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	61,473.0
_	FORTNA, ALYSSA	EARLY INTERVENTION SUPPORT PROFESSIONAL SALARIES	60,771.25 56,293.74
015	GATES, MEGAN	TEAKLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	
015 015	GATES, MEGAN GAUMER, MATTHEW	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	
015 015 015 015			59,319.25 75,522.00 73,640.71

2 AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH
131-23-0015	HUNT, ALYSE	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	INDIVIDUAL 22,087.25
131-23-0015 131-23-0015	HUNT, EMILY KENDRA, MICHELE	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	52,305.01 49,633.36
131-23-0015	KLOPP, KATIE	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	9,024.22
131-23-0015 131-23-0015	LAIRD, REBECCA LESHER, COLLEEN	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	58,014.00 54,949.82
131-23-0015 131-23-0015	LETERSKY, LEEANN MARTSOLF, HEATHER	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	52,805.00 74,493.01
131-23-0015	MATHIS, MELISSA	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	54,985.76
131-23-0015 131-23-0015	MCGEORGE, JENNIFER MCMAHON, CHRISTA	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	60,771.01 52,805.00
131-23-0015 131-23-0015	OCONNELL, KATHRYN OCONNOR, KATHLEEN	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	76,841.00 67,860.77
131-23-0015	OVERBAUGH, ERICA	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	62,346.00
131-23-0015 131-23-0015	SCHOENLY, PAMELA SCHROEDER, ASIA	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	43,988.64 19,732.32
131-23-0015 131-23-0015	SCHWARTZ, ALISON SHARPE, JESSICA	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	1,128.38 54,442.84
131-23-0015	SHELLEM, JOYCE	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	76,841.00
131-23-0015 131-23-0015	SHERMAN, KARLA SNYDER, ALEXIS	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	59,057.52 71,241.01
131-23-0015 131-23-0015	SNYDER, RACHEL SOUDERS, ALAINA	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	32,412.80 49,556.02
131-23-0015	SPANGENBERG, LAURA	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	21,829.86
131-23-0015 131-23-0015	STOLZ, BARBARA STROHM, KATHERINE	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	76,841.00 67,860.77
131-23-0015	SUMMERSCALES, LYNNEA	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	53,805.01
131-23-0015 131-23-0015	TIERNEY, JENNIFER TOPPER, PAMELA	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	61,122.35 76,841.00
131-23-0015 131-23-0015	URICH, SHANNON WATKINS, ELIZABETH	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	62,863.76 59,292.77
131-23-0015	WHITCOMB, JENNIFER	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	57,743.01
131-23-0015 131-23-0015	WILSON, RIMA WOODSON, SAMANTHA	EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES  EARLY INTERVENTION SUPPORT-PROF-EDUCATIONAL SALARIES	69,961.76 58,014.00
131-23-0015 131-23-0015	BEAVER, JULIA BOONE, REBECCA	#N/A #N/A	2,052.00 1,485.00
131-23-0015	CAPOZZI, ASHLEY	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	5,261.04
131-23-0015 131-23-0015	CARROLL, JENNIFER CASTLE, LORI	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	4,674.20 756.00
131-23-0015 131-23-0015	CICERO, DENISE DANIELS, KELLY	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	5,220.00 2,333.88
131-23-0015	DAVIS, JENNIE	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	1,799.60
131-23-0015 131-23-0015	FORTNA, ALYSSA GATES, MEGAN	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	1,296.00 564.12
131-23-0015	GAUMER, MATTHEW	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	2,016.00
131-23-0015 131-23-0015	GRAHAM, WENDY HEISLER, BONNIE	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	2,133.00 2,088.00
131-23-0015 131-23-0015	HESS, MEGAN HUNT, EMILY	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	1,458.00 447.12
131-23-0015	LAIRD, REBECCA	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	486.00
131-23-0015 131-23-0015	LESHER, COLLEEN MARTSOLF, HEATHER	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	1,394.76 2,304.00
131-23-0015 131-23-0015	MATHIS, MELISSA MCGEORGE, JENNIFER	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	432.00 792.00
131-23-0015	MCMAHON, CHRISTA	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	5,100.48
131-23-0015 131-23-0015	OCONNELL, KATHRYN OCONNOR, KATHLEEN	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	3,289.36 2,157.12
131-23-0015 131-23-0015	OVERBAUGH, ERICA SCHROEDER, ASIA	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	666.00
131-23-0015	SCHWARTZ, ALISON	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	1,440.00 1,152.00
131-23-0015 131-23-0015	SHARPE, JESSICA SHELLEM, JOYCE	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	546.12 4,943.24
131-23-0015	SNYDER, ALEXIS	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	2,132.00
131-23-0015 131-23-0015	SNYDER, RACHEL SOUDERS, ALAINA	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	1,440.00 1,132.80
131-23-0015 131-23-0015	STOLZ, BARBARA STROHM, KATHERINE	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	2,397.60 1,434.30
131-23-0015 131-23-0015	SUMMERSCALES, LYNNEA	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	2,088.00
131-23-0015	TIERNEY, JENNIFER TOPPER, PAMELA	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	702.00 1,732.00
131-23-0015 131-23-0015	WATKINS, ELIZABETH WHITCOMB, JENNIFER	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	2,450.88 2,151.00
131-23-0015	WILSON, RIMA	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	1,212.00
131-23-0015 131-23-0015	WOODSON, SAMANTHA BOONE, REBECCA	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT	1,685.94 1,000.00
131-23-0015 131-23-0015	CASTLE, LORI DAVIS, JENNIE	EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT  EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT	1,000.00 916.67
131-23-0015	HUNT, ALYSE	EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT	333.33
131-23-0015 131-23-0015	MARTSOLF, HEATHER MCMAHON, CHRISTA	EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT  EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT	1,000.00 1,000.00
131-23-0015 131-23-0015	OVERBAUGH, ERICA ALANDAR, CINDY	EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	1,000.00 7,397.51
131-23-0015	BIGGS, MELINDA	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	30,439.85
131-23-0015 131-23-0015	BLOSER, MARTINA BORNE, NATALIE	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	30,928.14 5,632.53
131-23-0015 131-23-0015	BOYD, KAYLA BROWN, GINA	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	750.00 28,025.12
131-23-0015	BRUNER, CANDICE	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	27,951.38
131-23-0015 131-23-0015	CIBAK, DEIRDRE CLAYPOOLE, KIMBERLEE	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	27,877.63 28,025.12
131-23-0015 131-23-0015	DEIBLER, PATRICIA DELIBERTY, MATTHEW	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	5,032.00 28,025.12
131-23-0015	FRY, PAMELA	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	28,486.44
131-23-0015 131-23-0015	JIMENEZ-DIAZ, VANESSA LINGLE, MICHELE	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	2,153.34 28,025.00
131-23-0015 131-23-0015	LOWE, ELIZABETH MALDONADO RUIZ, YISENIA	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	30,928.01 7,920.54
131-23-0015	MATTEO, CASEY	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	25,840.01
131-23-0015 131-23-0015	MILLER, EMILY MUSSER, EMILY	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	10,177.51 27,140.09
131-23-0015	OUTLAW, KYLEIGH	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	11,696.00
131-23-0015	PENICA, KATIE READ, MAGGIE	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	28,025.00 23,392.66
131-23-0015 131-23-0015	ROBERTS, ALEXANDRA ROBINSON, SHAQUANA	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	28,025.00 25,517.36
131-23-0015	RUELLO, ALISON	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	28,025.00
131-23-0015 131-23-0015	SADLOCK, PATRICIA SHARPE, HEATHER	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	28,025.00 28,025.00
131-23-0015 131-23-0015	SIY, LAURA SMITH, AIYANA	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	1,180.00
131-23-0015	SNYDER, TRACIE	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	17,000.00 30,928.01
131-23-0015 131-23-0015	ST JUSTE, CASSANDRA WOODWARD, SARAH	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL  EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	3,468.99 23,599.97
131-23-0015	ZENTICHKO, JANNA	EARLY INTERVENTION SUPPORT-INSTRUCTIONAL ASST SAL	3,779.99

2	4	4	4
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131-23-0015 131-23-0015	DELIBERTY, MATTHEW OUTLAW, KYLEIGH	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES  EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	2,696.70 135.98
131-23-0015	READ, MAGGIE	EARLY INTERVENTION SUPPORT-OVERTIME SALARIES	797.72
131-23-0015 131-23-0015	LINGLE, MICHELE LOWE, ELIZABETH	EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT  EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT	1,000.00 1,000.00
131-23-0015 131-23-0015	MILLER, EMILY OUTLAW, KYLEIGH	EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT  EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT	333.33 416.67
131-23-0015	READ, MAGGIE	EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT	833.33
131-23-0015 131-23-0015	RUELLO, ALISON SMITH, AIYANA	EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT  EARLY INTERVENTION SUPPORT-EMPLOYEE INSURANCE OPT OUT	1,000.00 583.33
131-23-0015 131-23-0015	BROWN, GINA BRUNER, CANDICE	EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE  EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE	100.00 300.00
131-23-0015	CLAYPOOLE, KIMBERLEE	EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE	1,200.00
131-23-0015 131-23-0015	DELIBERTY, MATTHEW LINGLE, MICHELE	EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE  EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE	400.00 900.00
131-23-0015 131-23-0015	MATTEO, CASEY MUSSER, EMILY	EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE  EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE	100.00 200.00
131-23-0015	PENICA, KATIE	EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE	1,200.00
131-23-0015 131-23-0015	ROBERTS, ALEXANDRA ROBINSON, SHAQUANA	EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE  EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE	300.00 900.00
131-23-0015 131-23-0015	RUELLO, ALISON SADLOCK, PATRICIA	EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE  EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE	1,200.00 300.00
131-23-0015	SHARPE, HEATHER	EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE	100.00
131-23-0015 131-23-0015	WOODWARD, SARAH ARENA-HERCHELROATH, VITA	EARLY INTERVENTION SUPPORT-LONGEVITY INCENTIVE SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	100.00 30,142.44
131-23-0015 131-23-0015	BARRICK, LYNN CHASTEEN, BETHANY	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES  SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	32,480.68 29,138.93
131-23-0015	CSERNY, AMY	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	43,892.09
131-23-0015 131-23-0015	JOHNSON, DIANA LIEBRUM, JENNY	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	42,536.22 44,249.00
131-23-0015 131-23-0015	STUTZMAN, JENNIFER WELSH, JAYDE	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES  SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	12,349.98 8,163.55
131-23-0015	WILLIAMS, HILLARY	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES	221.38
131-23-0015 131-23-0015	WILLS, BRIDGID CHASTEEN, BETHANY	SUPERVISION OF STUDENT SERVICES-HEAD OF -OFFICE/CLERICAL SALARIES SUPERVISION OF STUDENT SERVICES-HEAD OF -OVERTIME SALARIES	30,377.07 1,056.99
131-23-0015 131-23-0015	WILLIAMS, HILLARY WILLS, BRIDGID	SUPERVISION OF STUDENT SERVICES-HEAD OF -OVERTIME SALARIES SUPERVISION OF STUDENT SERVICES-HEAD OF -OVERTIME SALARIES	376.94 1,576.31
131-23-0015	CHASTEEN, BETHANY	SUPERVISION OF STUDENT SERVICES-HEAD OF -OVERTIME SALARIES	495.45
131-23-0015 131-23-0015	WILLS, BRIDGID BLOES, SHAYLA	SUPERVISION OF STUDENT SERVICES-HEAD OF -TERMINATION OR LEAVE PAYOUT  GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	361.00 35,286.35
131-23-0015 131-23-0015	BORNE, LARA CALDWELL, AMY	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	74,493.30 76,841.32
131-23-0015	CAMERO, ALEXANDRA	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	62,864.02
131-23-0015 131-23-0015	DONOVAN, HEATHER ENSIGN, BRITTANY	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	79,538.09 73,473.30
131-23-0015 131-23-0015	FLEDDERJOHN, MARY FOLEY, JEAN	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	79,045.86 76,841.32
131-23-0015	GABLER, EVAN	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	76,993.38
131-23-0015 131-23-0015	HANCOCK, SARAH JANNY, LYNDI	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	52,077.18 67,860.77
131-23-0015 131-23-0015	JURY, CARA KITNER, JENNIFER	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	62,392.01 72,616.18
131-23-0015	KLOPP, KATIE	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	63,169.54
131-23-0015 131-23-0015	KNAUSS, TRACEY LEITZEL, KRISTIN	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	30,759.17 64,053.01
131-23-0015 131-23-0015	MCCARTY, LISA C MCPOYLE-CALLAHAN, JENNIFER	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	37,689.99 25,074.56
131-23-0015	MEANOR, NINA	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	69,423.44
131-23-0015 131-23-0015	PAUL, STACY PYKOSH, GILDA	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	19,835.27 76,841.00
131-23-0015 131-23-0015	RUCHINSKI, JOANNE SLAUTTERBACK, MEGAN	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	82,384.01 55,486.68
131-23-0015	STRAW, MICHELLE	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL	79,341.08
131-23-0015 131-23-0015	YINGLING, JENNIFER BLOES, SHAYLA	GUIDANCE SERVICES-PROFESSIONAL-OTHER SAL GUIDANCE SERVICES-OVERTIME SALARIES	77,537.96 940.86
131-23-0015 131-23-0015	BORNE, LARA CALDWELL, AMY	GUIDANCE SERVICES-OVERTIME SALARIES GUIDANCE SERVICES-OVERTIME SALARIES	8,100.64 5,035.76
131-23-0015	CAMERO, ALEXANDRA	GUIDANCE SERVICES-OVERTIME SALARIES	14,596.71
131-23-0015 131-23-0015	DONOVAN, HEATHER ENSIGN, BRITTANY	GUIDANCE SERVICES-OVERTIME SALARIES GUIDANCE SERVICES-OVERTIME SALARIES	9,537.82 2,800.00
131-23-0015 131-23-0015	FLEDDERJOHN, MARY FOLEY, JEAN	GUIDANCE SERVICES-OVERTIME SALARIES  GUIDANCE SERVICES-OVERTIME SALARIES	10,510.08 10,428.72
131-23-0015	GABLER, EVAN	GUIDANCE SERVICES-OVERTIME SALARIES	1,753.68
131-23-0015 131-23-0015	HANCOCK, SARAH JANNY, LYNDI	GUIDANCE SERVICES-OVERTIME SALARIES GUIDANCE SERVICES-OVERTIME SALARIES	7,067.54 588.00
131-23-0015 131-23-0015	JURY, CARA KITNER, JENNIFER	GUIDANCE SERVICES-OVERTIME SALARIES GUIDANCE SERVICES-OVERTIME SALARIES	36.00 1,348.79
131-23-0015	KLOPP, KATIE	GUIDANCE SERVICES-OVERTIME SALARIES	4,031.89
131-23-0015 131-23-0015	MCCARTY, LISA MCPOYLE-CALLAHAN, JENNIFER	GUIDANCE SERVICES-OVERTIME SALARIES GUIDANCE SERVICES-OVERTIME SALARIES	350.00 1,252.44
131-23-0015 131-23-0015	MEANOR, NINA PAUL, STACY	GUIDANCE SERVICES-OVERTIME SALARIES GUIDANCE SERVICES-OVERTIME SALARIES	6,579.60 4,205.04
131-23-0015	PYKOSH, GILDA	GUIDANCE SERVICES-OVERTIME SALARIES	2,349.00
131-23-0015 131-23-0015	RUCHINSKI, JOANNE SLAUTTERBACK, MEGAN	GUIDANCE SERVICES-OVERTIME SALARIES GUIDANCE SERVICES-OVERTIME SALARIES	13,840.29 2,421.28
131-23-0015 131-23-0015	STRAW, MICHELLE YINGLING, JENNIFER	GUIDANCE SERVICES-OVERTIME SALARIES GUIDANCE SERVICES-OVERTIME SALARIES	18,009.28 10,967.92
131-23-0015	BENSHOOF, JENNIFER	PSYCHOLOGICAL SERVICES-PROFESSIONAL-OTHER SAL	79,538.09
131-23-0015 131-23-0015	ROYER, LAUREN SCHULTZ, BRITTANY	PSYCHOLOGICAL SERVICES-PROFESSIONAL-OTHER SAL PSYCHOLOGICAL SERVICES-PROFESSIONAL-OTHER SAL	65,052.77 53,960.53
131-23-0015 131-23-0015	BENSHOOF, JENNIFER ROYER, LAUREN	PSYCHOLOGICAL SERVICES-OVERTIME SALARIES PSYCHOLOGICAL SERVICES-OVERTIME SALARIES	8,026.58 636.00
131-23-0015	SCHULTZ, BRITTANY	PSYCHOLOGICAL SERVICES-OVERTIME SALARIES	1,458.00
131-23-0015 131-23-0015	HARVEY, MEGHAN LYDEN, JENNIFER	SUPERVISION OF SPEECH & AUDIO SVCS-OFFICIAL/ADMIN SALARIES SUPERVISION OF SPEECH & AUDIO SVCS-OFFICIAL/ADMIN SALARIES	59,620.55 62,480.51
131-23-0015 131-23-0015	HARVEY, MEGHAN ALBERT, CAITLYN	SUPERVISION OF SPEECH & AUDIO SVCS-EMPLOYEE INSURANCE OPT OUT  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	1,000.00 55,831.76
131-23-0015	BABICH, ERIN	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	66,553.09
131-23-0015 131-23-0015	BARBER, ALLISON BARNES, AUBREY	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	4,548.32 7,728.39
131-23-0015 131-23-0015	BECCONE, ASHLEY BENEDICT, JOHN	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	47,204.64 7,125.56
131-23-0015	BITNER, LAURA	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	7,416.51
131-23-0015 131-23-0015	BRADLEY, JILL BRITTINGHAM, LISA	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	80,616.16 80,615.87
131-23-0015 131-23-0015	CHIODO, ELIZABETH COLE, PATRICIA	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	10,545.43 79,341.40
131-23-0015	CONWELL, KASEY	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	57,611.24
131-23-0015 131-23-0015	COSTELLO, CATHERINE DAVIDSON, JULIE	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	79,341.40 79,341.40
131-23-0015 131-23-0015	DEMPSEY, MICHELE DIEM, RACHEL	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	79,341.40 78,129.30
131-23-0015	DOWNEY, ANNA	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	60,514.31
131-23-0015	DUFFY, DINA	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	79,341.40

ACDEEMENT	LIST INDIVIDUALLY ALL EMPLOYEES CONTRACTORS AND AGENTS COVERED	LIST DUTIES OF ALL EMPLOYEES CONTRACTORS AND ACENTS COVERED UNDER THE BROOKAN OF	REMUNERATION PROVIDED TO
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	PROVIDED TO  EACH
131-23-0015	EBERTS, TAMMY	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	79,341.40
131-23-0015 131-23-0015	GERHARDS, SHANNON HAAS, HEIDI	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	79,341.08 80,615.84
131-23-0015 131-23-0015	HALDEMAN, MIRANDA HARDING, ELIZABETH	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	53,938.36 79,341.08
131-23-0015 131-23-0015	HENCH, LINDSEY HENDERSON, BRIANNA	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	37,456.6 66,657.20
131-23-0015	HOFFMAN, BETH	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	79,341.0
131-23-0015 131-23-0015	HOWELL, DAWN KEINER, TARA	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	79,341.08 82,037.84
131-23-0015 131-23-0015	KELLO, SHARON	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	79,341.0
131-23-0015	KLEESE, STEPHANIE KRAMER, STEPHANIE	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	68,391.08 71,639.8
131-23-0015 131-23-0015	LEWIS, TRISTA MANLEY, KATHRYN	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	31,871.6 64,550.0
131-23-0015 131-23-0015	MARTINEZ, AUBREY MCCONE, LAURA	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	54,098.9
131-23-0015	MEANOR, NINA	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	51,915.8 9,917.6
131-23-0015 131-23-0015	MEDLIN, COLETTE  MOSS, CHELSIE	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	79,341.0 65,891.0
131-23-0015	NORRIS, DANIELLE	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	70,360.8
131-23-0015 131-23-0015	PAUL, STACY RHOADS, TRISTA	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	59,505.8 35,058.7
131-23-0015 131-23-0015	RICHARDSON, KERRIE SCHUBERT, JACQUELINE	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	79,341.0 79,341.0
131-23-0015 131-23-0015	SHREFFLER, YVONNE	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	79,341.0
131-23-0015	SMITH, CASSIDY SOWA, CARLY	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	52,345.8 19,761.6
131-23-0015 131-23-0015	STRAW, CHERYL STURTEVANT, JENNIFER	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	79,341.0 64,377.9
131-23-0015	TOLER, MEGAN VEIT-MURRAY, DOROTHEE	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	79,341.0
131-23-0015 131-23-0015	WEED, CARLY	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	61,392.0 34,894.8
131-23-0015 131-23-0015	WILLI, NICOLE WRONSKI, KAREN	SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL  SPEECH PATHOLOGY SERVICES-PROFESSIONAL-OTHER SAL	39,228.8 6,375.5
131-23-0015	ALBERT, CAITLYN	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	756.0
131-23-0015 131-23-0015	BRADLEY, JILL BRITTINGHAM, LISA	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES  SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	12,857.5 566.0
131-23-0015 131-23-0015	BRITTINGHAM, LISA W COSTELLO, CATHERINE	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES  SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	710.0 1,080.0
131-23-0015 131-23-0015	DAVIDSON, JULIE DEMPSEY, MICHELE	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	2,042.3 2,273.6
131-23-0015	DIEM, RACHEL	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES  SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	4,159.3
131-23-0015 131-23-0015	DOWNEY, ANNA DUFFY, DINA	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES  SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	1,026.0 2,410.5
131-23-0015 131-23-0015	EBERTS, TAMMY GEORGE, KAREN	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	3,812.4 2,115.8
131-23-0015	GERHARDS, SHANNON	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES  SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	1,612.8
131-23-0015 131-23-0015	HAAS, HEIDI HALDEMAN, MIRANDA	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES  SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	2,212.0 288.0
131-23-0015 131-23-0015	HARDING, ELIZABETH HENCH, LINDSEY	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	6,777.2 1,224.0
131-23-0015	HENDERSON, BRIANNA	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES  SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	1,754.6
131-23-0015 131-23-0015	HOFFMAN, BETH HOWELL, DAWN	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	1,440.00 1,890.00
131-23-0015 131-23-0015	KELLO, SHARON KLEESE, STEPHANIE	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	2,169.8 <sup>2</sup> 2,699.68
131-23-0015	KRAMER, STEPHANIE	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES  SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	360.00
131-23-0015 131-23-0015	LEWIS, TRISTA MANLEY, KATHRYN	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	2,474.79 648.00
131-23-0015 131-23-0015	MARTINEZ, AUBREY MCCONE. LAURA	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	1,679.37
131-23-0015	MEDLIN, COLETTE	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES  SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	2,916.00 900.00
131-23-0015 131-23-0015	MOSS, CHELSIE NORDONE, ELAINA	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	3,700.9 554.5
131-23-0015 131-23-0015	NORRIS, DANIELLE PAUL. STACY	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	1,368.0 1,033.5
131-23-0015	RHOADS, TRISTA	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES  SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	36.0
131-23-0015 131-23-0015	RICHARDSON, KERRIE SCHUBERT, JACQUELINE	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	3,101.76 1,440.00
131-23-0015 131-23-0015	SHREFFLER, YVONNE SMITH, CASSIDY	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	3,467.92
131-23-0015	SOWA, CARLY	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES  SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	4,427.8 <sup>2</sup> 960.12
131-23-0015 131-23-0015	STRAW, CHERYL STURTEVANT, JENNIFER	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES  SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	1,671.39 288.00
131-23-0015 131-23-0015	TOLER, MEGAN VEIT-MURRAY, DOROTHEE	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	4,745.4
131-23-0015	WEED, CARLY	SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES  SPEECH PATHOLOGY SERVICES-OVERTIME SALARIES	842.3 <sup>-</sup> 548.5 <sup>-</sup>
131-23-0015 131-23-0015	CONWELL, KASEY DIEM, RACHEL	SPEECH PATHOLOGY SERVICES-EMPLOYEE INSURANCE OPT OUT  SPEECH PATHOLOGY SERVICES-EMPLOYEE INSURANCE OPT OUT	500.00 1,000.00
131-23-0015	GERHARDS, SHANNON	SPEECH PATHOLOGY SERVICES-EMPLOYEE INSURANCE OPT OUT	1,000.0
131-23-0015 131-23-0015	KLEESE, STEPHANIE KRAMER, STEPHANIE	SPEECH PATHOLOGY SERVICES-EMPLOYEE INSURANCE OPT OUT  SPEECH PATHOLOGY SERVICES-EMPLOYEE INSURANCE OPT OUT	1,000.0
131-23-0015 131-23-0015	MARTINEZ, AUBREY MEDLIN, COLETTE	SPEECH PATHOLOGY SERVICES-EMPLOYEE INSURANCE OPT OUT  SPEECH PATHOLOGY SERVICES-EMPLOYEE INSURANCE OPT OUT	500.0 1,000.0
131-23-0015 131-23-0015	MOSS, CHELSIE DIEM, RACHEL	SPEECH PATHOLOGY SERVICES-EMPLOYEE INSURANCE OPT OUT	1,000.0
131-23-0015	REEDY, IRENE	SPEECH PATHOLOGY SERVICES-CERTIFICATION ONE TIME STIPEND  SUPERVISION OF HEALTH SVC-HEAD OF COMP-OFFICIAL/ADMIN SALARIES	400.0 50,296.8
131-23-0015 131-23-0015	AIL, NICOLE AUKSTAKALNIS, GREER	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	2,280.0 29,645.3
131-23-0015 131-23-0015	BROWN, MELISSA BRUNER, SUSAN	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	48,538.1 70,688.1
131-23-0015	COLYER, JOCELYN	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	78,622.3
131-23-0015 131-23-0015	COOK, AMY DECARLO, KATELYN	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	79,538.0 12,619.0
131-23-0015 131-23-0015	DUNLAP, OLIVIA GALOSI, BRITTANY	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	25,381.2 35,373.1
131-23-0015	GALOSI, BRITTANY ALLISON	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	1,537.9
131-23-0015 131-23-0015	GERHARDS, KALEY HOY, COLIN	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	55,831.7 29,022.1
131-23-0015 131-23-0015	JOHNS, LINDA	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	59,415.2
131-23-0015	KLEPPER, DELANEY	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	73,822.0 22,797.9
131-23-0015 131-23-0015	KLINE, BARBARA KUREN, KRISTI	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	41,241.9 39,768.7
131-23-0015	MATTHEWS, JAMIE	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	27,357.2
131-23-0015 131-23-0015	MILLER, ERIN MONDAY, OLIVIA	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	29,006.8 8,490.2
131-23-0015 131-23-0015	REESE, EMILY REIFF, KELLY	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	14,960.65 64,086.40
131-23-0015	ROMBERGER, ABIGAIL	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	30,707.4
131-23-0015 131-23-0015	ROWE, BRIANNA SCHLEGEL, JENNIFER	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	56,178.9 <sup>3</sup> 12,303.6 <sup>3</sup>
131-23-0015	SCHREIBER, KRISTEN	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	76,200.

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-23-0015	SCHUMBER, CHRISTINE	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	73,822.01
131-23-0015	SHAFER, LYNN	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	45,144.28
131-23-0015 131-23-0015	TOPPING, KARIN	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	76,841.01
131-23-0015	WALKER, ANNAMAE AIL, NICOLE	OCCUPATIONAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	55,831.76 477.73
131-23-0015	AUKSTAKALNIS, GREER	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	368.60
131-23-0015	BRUNER, SUSAN	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	2,061.60
131-23-0015 131-23-0015	COLYER, JOCELYN COOK, AMY	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	1,881.36
131-23-0015	DECARLO, KATELYN	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	3,910.00 179.28
131-23-0015	DUNLAP, OLIVIA	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	190.64
131-23-0015	GALOSI, BRITTANY	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	17,716.15
131-23-0015 131-23-0015	GERHARDS, KALEY  JOHNS, LINDA	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	522.00
131-23-0015	KIELBASA, JENIFER	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	810.00 1,134.00
131-23-0015	KLEPPER, DELANEY	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	1,289.03
131-23-0015	KLINE, BARBARA	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	3,487.56
131-23-0015	KUREN, KRISTI	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	1,966.95
131-23-0015 131-23-0015	MATTHEWS, JAMIE MCALEER, ERIN	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	720.00 30.54
131-23-0015	MILLER, ERIN	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	1,588.71
131-23-0015	REIFF, KELLY	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	1,131.97
131-23-0015 131-23-0015	ROMBERGER, ABIGAIL	OCCUPATIONAL THERAPY SERVICES OVERTIME SALARIES	2,186.33
131-23-0015	ROWE, BRIANNA SCHLEGEL, JENNIFER	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	532.80 1,100.75
131-23-0015	SCHREIBER, KRISTEN	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	1,908.00
131-23-0015	SCHUMBER, CHRISTINE	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	1,368.00
131-23-0015 131-23-0015	TOPPING, KARIN WALKER, ANNAMAE	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES	288.00 864.36
131-23-0015	GALOSI, BRITTANY	OCCUPATIONAL THERAPY SERVICES-OVERTIME SALARIES OCCUPATIONAL THERAPY SERVICES-EMPLOYEE INSURANCE OPT OUT	500.00
131-23-0015	HOY, COLIN	OCCUPATIONAL THERAPY SERVICES-EMPLOYEE INSURANCE OPT OUT	750.00
131-23-0015	MATTHEWS, JAMIE	OCCUPATIONAL THERAPY SERVICES-EMPLOYEE INSURANCE OPT OUT	400.00
131-23-0015 131-23-0015	TOPPING, KARIN BARNABAS, SARAH	OCCUPATIONAL THERAPY SERVICES-EMPLOYEE INSURANCE OPT OUT	500.00 42,565.00
131-23-0015	BOLIG, JANEL	PHYSICAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL  PHYSICAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	5,566.11
131-23-0015	FLICK, AMY	PHYSICAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	35,699.92
131-23-0015	FORSYTHE, HILLARY	PHYSICAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	2,705.01
131-23-0015 131-23-0015	HAND, DOREEN MAGARO, MARISA	PHYSICAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	28,859.71 16,291.47
131-23-0015	PETERS, AMANDA	PHYSICAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL  PHYSICAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	28,509.80
131-23-0015	ROBENOLT, EMILY	PHYSICAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	24,261.99
131-23-0015	SWANSON, MIEKE	PHYSICAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	51,518.27
131-23-0015	UHLER, JEANNINE	PHYSICAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL	80,961.01
131-23-0015 131-23-0015	WALLACE, WENDY BARNABAS, SARAH	PHYSICAL THERAPY SERVICES-PROFESSIONAL-OTHER SAL  PHYSICAL THERAPY SERVICES-OVERTIME SALARIES	58,355.31 270.00
131-23-0015	BOLIG, JANEL	PHYSICAL THERAPY SERVICES-OVERTIME SALARIES	150.05
131-23-0015	HAND, DOREEN	PHYSICAL THERAPY SERVICES-OVERTIME SALARIES	1,150.72
131-23-0015 131-23-0015	PETERS, AMANDA ROBENOLT, EMILY	PHYSICAL THERAPY SERVICES-OVERTIME SALARIES	576.00 1,080.00
131-23-0015	SWANSON, MIEKE	PHYSICAL THERAPY SERVICES-OVERTIME SALARIES  PHYSICAL THERAPY SERVICES-OVERTIME SALARIES	1,048.23
131-23-0015	UHLER, JEANNINE	PHYSICAL THERAPY SERVICES-OVERTIME SALARIES	1,548.00
131-23-0015	WALLACE, WENDY	PHYSICAL THERAPY SERVICES-OVERTIME SALARIES	756.00
131-23-0015 131-23-0015	BOWMAN, RASHELL	NURSING SERVICES-PROFESSIONAL-OTHER SAL	39,117.71
131-23-0015	JONES, MELISSA BOWMAN, RASHELL	NURSING SERVICES-PROFESSIONAL-OTHER SAL  NURSING SERVICES-OVERTIME SALARIES	17,390.52 5,177.99
131-23-0015	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	EARLY INTERVENTION SUPPORT-Other Professional Purchased Services	69,200.00
131-23-0015	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	EARLY INTERVENTION SUPPORT-Technical Purchased Services	45,900.00
131-23-0015 131-23-0015	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SUPERVISION OF STUDENT SERVICES-HEAD OF -Technical Purchased Services	4,050.00 13,837.50
131-23-0015	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS  CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	GUIDANCE SERVICES-Technical Purchased Services  PSYCHOLOGICAL SERVICES-Technical Purchased Services	2,025.00
131-23-0015	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SUPERVISION OF SPEECH & AUDIO SVCS-Technical Purchased Services	675.00
131-23-0015	BURGUIERE, ALISON	SPEECH PATHOLOGY SERVICES-Professional Educational Services-Other	902.02
131-23-0015 131-23-0015	CHRYSALIS COMMUNICATION LLC CLEAR PATH PEDIATRIC THERAPY LLC	SPEECH PATHOLOGY SERVICES Professional Educational Services-Other	2,050.00
131-23-0015	KAREN WRONSKI SLP LLC	SPEECH PATHOLOGY SERVICES-Professional Educational Services-Other  SPEECH PATHOLOGY SERVICES-Professional Educational Services-Other	312,585.00 10,532.23
131-23-0015	LIEBERMAN, ALLISON	SPEECH PATHOLOGY SERVICES-Professional Educational Services-Other	213.88
131-23-0015	POWELL, LINDSAY	SPEECH PATHOLOGY SERVICES-Professional Educational Services-Other	276.04
131-23-0015 131-23-0015	SOLIANT HEALTH STEPPING STONES GROUP LLC	SPEECH PATHOLOGY SERVICES-Professional Educational Services-Other	181,505.57
131-23-0015	STEPPING STONES GROUP LLC PA SPEECH-LANGUAGE-HEARI	SPEECH PATHOLOGY SERVICES-Professional Educational Services-Other  SPEECH PATHOLOGY SERVICES-Other Professional Purchased Services	24,972.75 237.50
131-23-0015	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SPEECH PATHOLOGY SERVICES-Technical Purchased Services  SPEECH PATHOLOGY SERVICES-Technical Purchased Services	31,725.00
131-23-0015	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	SUPERVISION OF HEALTH SVC-HEAD OF COMP-Technical Purchased Services	337.50
131-23-0015 131-23-0015	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS CAIU CURRICULUM. TECHNOLOGY & STUDENT SERVICES PROGRAMS	OCCUPATIONAL THERAPY SERVICES-Technical Purchased Services	17,597.25 3 172 50
131-23-0015	CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS  CAIU CURRICULUM, TECHNOLOGY & STUDENT SERVICES PROGRAMS	PHYSICAL THERAPY SERVICES-Technical Purchased Services  NURSING SERVICES-Technical Purchased Services	3,172.50 1,350.00
10.555 & 10.553	·	FOOD SERVICES-SERVICE WORK	5,405.47
10.555 & 10.553	GERHART, PATTI	FOOD SERVICES-SERVICE WORK	3,431.75
	GETHOUAS, KELLY	FOOD SERVICES-SERVICE WORK	50,593.68
	HICKS, CAMERON PANCOAST, KRISTIN	FOOD SERVICES-SERVICE WORK FOOD SERVICES-SERVICE WORK	1,051.27 17,489.00
, J.JJJJ & 10.JJJ	·		208.44
10.555 & 10.553	WALTON, BRANDON	FOOD SERVICES-SERVICE WORK	200.77
10.555 & 10.553	·	FOOD SERVICES-SERVICE WORK FOOD SERVICES-SERVICE WORK	1,384.77