

**INTERMEDIATE UNIT REPORTING**

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

Appalachia Intermediate Unit 8
4500 Sixth Avenue, Altoona, PA 16602
<a href="http://www.iu08.org">www.iu08.org</a>
814-940-0223
2023-2024
1/31/2024

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
044 007508	Ajay Singh 24	Other Health Services Othr Prof Svcs	1,630.00
044 007508	Altoona Area School District 29	Pass-Thru Funds Pass-Thru	6,840.86
044 007508	Altoona Water Authority 21	Other Student Services Water/Sewer	281.60
044 007508	Amazon 24	Other Health Services Gen Sup	513.96
044 007508	AT&T Mobility 21	Other Student Services Telecom Svcs	222.04
044 007508	Bedford Area School District 29	Pass-Thru Funds Pass-Thru	90,366.52
044 007508	Bellwood-Antis School District 29	Pass-Thru Funds Pass-Thru	122,650.17
044 007508	Berlin Brothersvalley School District 29	Pass-Thru Funds Pass-Thru	6,924.47
044 007508	Blacklick Valley School District 29	Pass-Thru Funds Pass-Thru	56,025.14
044 007508	Breezeline 21	Other Student Services Telecom Svcs	391.27
044 007508	Breezeline Payment Center 21	Other Student Services Telecom Svcs	338.37
044 007508	Cambria Heights School District 29	Pass-Thru Funds Pass-Thru	43,328.84
044 007508	Central Cambria School District 29	Pass-Thru Funds Pass-Thru	53,269.63
044 007508	Chestnut Ridge School District 29	Pass-Thru Funds Pass-Thru	48,066.16
044 007508	Claysburg-Kimmel School District 29	Pass-Thru Funds Pass-Thru	10,184.86
044 007508	Commonwealth Charter Academy 29	Pass-Thru Funds Pass-Thru	2,456.42
044 007508	Conemaugh Township Area School District 29	Pass-Thru Funds Pass-Thru	32,362.10
044 007508	Conemaugh Valley School District 29	Pass-Thru Funds Pass-Thru	43,172.82
044 007508	Dell Marketing L.Pp 21	Other Student Services Tech Sup	584.98
044 007508	Doing Better Business, Inc. 21	Other Student Services Equip Rent	383.38
044 007508	Everett Area School District 29	Pass-Thru Funds Pass-Thru	166,420.70
044 007508	Ferndale Area School District 29	Pass-Thru Funds Pass-Thru	77,299.05
044 007508	Forest Hills School District 29	Pass-Thru Funds Pass-Thru	82,362.31
044 007508	Fun and Function LLC 24	Other Health Services Gen Sup	250.64
044 007508	Greater Johnstown School Dist 29	Pass-Thru Funds Pass-Thru	430,325.58
044 007508	Holidaysburg Area Sd 29	Pass-Thru Funds Pass-Thru	38,465.31
044 007508	IGS Energy 21	Other Student Services Nat Gas	92.30
044 007508	Lakeshore Learning Materials, LLC 24	Other Health Services Gen Sup	189.00
044 007508	Laurel Medical Supplies 24	Other Health Services Gen Sup	2,665.00
044 007508	Lisa Williams 21	Other Student Services Travel	1,421.17
044 007508	Meyersdale Area School District 29	Pass-Thru Funds Pass-Thru	26,000.00
044 007508	Ncs Pearson Inc 24	Other Health Services Gen Sup	5,926.37
044 007508	North Star School District 29	Pass-Thru Funds Pass-Thru	120,717.34
044 007508	Northern Bedford County Sd 29	Pass-Thru Funds Pass-Thru	32,839.93
044 007508	Northern Cambria School District 29	Pass-Thru Funds Pass-Thru	34,861.78
044 007508	Penelec 21	Other Student Services Electric	642.81
044 007508	Penn Cambria School District 29	Pass-Thru Funds Pass-Thru	204,478.58
044 007508	Peoples Natural Gas 21	Other Student Services Nat Gas	152.48
044 007508	Portage Area School District 29	Pass-Thru Funds Pass-Thru	159,653.77
044 007508	Precheck Inc 21	Other Student Services Prof Ed Svcs	907.52
044 007508	Pro Disposal 21	Other Student Services Disp Svcs	32.85
044 007508	Richland School District 29	Pass-Thru Funds Pass-Thru	19,443.24
044 007508	Rockwood Area SD 29	Pass-Thru Funds Pass-Thru	64,985.73
044 007508	Salisbury Elk Lick School District 29	Pass-Thru Funds Pass-Thru	59,565.11
044 007508	Shade-Central City School District 29	Pass-Thru Funds Pass-Thru	26,000.00
044 007508	Shanksville-Stonycreek School District 29	Pass-Thru Funds Pass-Thru	174,051.66
044 007508	Somerset Area School District 29	Pass-Thru Funds Pass-Thru	17,632.27
044 007508	Spring Cove School District 29	Pass-Thru Funds Pass-Thru	46,935.59
044 007508	Suburban Propane - 2090 21	Other Student Services Propane	10.36
044 007508	Terry Tallman 24	Other Health Services Othr Prof Svcs	22,164.00
044 007508	Turkeyfoot Valley School District 29	Pass-Thru Funds Pass-Thru	7,797.46
044 007508	Tussey Mountain School District 29	Pass-Thru Funds Pass-Thru	52,289.04
044 007508	Tyrone Area School District 29	Pass-Thru Funds Pass-Thru	138,129.63
044 007508	US Postal Svc (Cmrs-Fp) 21	Other Student Services Postage	152.68
044 007508	Westmont Hilltop School District 29	Pass-Thru Funds Pass-Thru	15,905.90
044 007508	Williamsburg Community School District 29	Pass-Thru Funds Pass-Thru	149,053.75
044 007508	Windber Area School District 29	Pass-Thru Funds Pass-Thru	152,117.08
062 240008	Aaron Solutions Payment Processing 12	Developmental Delay Support Tech Sup	479.00
062 240008	Aaron Solutions Payment Processing 22	Other Instructional Staff Services Tech Sup	29.90
062 240008	Allegheny Twp S/W Authority 26	Operation of Buildings Services Water/Sewer	194.82
062 240008	Altoona Area School District 29	Pass-Thru Funds Pass-Thru	3,271,370.70
062 240008	Altoona Water Authority 26	Operation of Buildings Services Water/Sewer	1,082.09
062 240008	Amanda Williamson 22	Other Instructional Staff Services Travel	6,389.22
062 240008	Amazon 12	Speech and Language Support Travel	44.97
062 240008	Amazon 12	Speech and Language Support Gen Sup	271.53
062 240008	Amazon 12	Developmental Delay Support Gen Sup	5,782.50
062 240008	Amazon 12	Developmental Delay Support Books	540.66
062 240008	Amazon 21	Other Student Services Gen Sup	117.92
062 240008	Amazon 22	Other Instructional Staff Services Prof Ed Svcs	5.34
062 240008	Amazon 22	Other Instructional Staff Services Gen Sup	1,259.64
062 240008	Amazon 22	Other Instructional Staff Services Books	186.80
062 240008	Amazon 22	Other Instructional Staff Services Tech Sup	344.40
062 240008	American Red Cross 22	Other Instructional Staff Services Prof Ed Svcs	79.60

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 240008	Amy Miller 12	Speech and Language Support Travel	267.42
062 240008	Andrea Zern 22	Other Instructional Staff Services Travel	5,344.26
062 240008	Andrea Zern 22	Other Instructional Staff Services Dues&Fees	253.00
062 240008	Ashley Golias 12	Speech and Language Support Travel	304.12
062 240008	AT&T Mobility 12	Speech and Language Support Telecom Svcs	974.34
062 240008	AT&T Mobility 12	Developmental Delay Support Telecom Svcs	1,398.60
062 240008	AT&T Mobility 21	Other Student Services Telecom Svcs	3,574.06
062 240008	AT&T Mobility 22	Other Instructional Staff Services Telecom Svcs	2,070.65
062 240008	AT&T Mobility 23	Office of the Principal Services Telecom Svcs	89.89
062 240008	Bedford Area School District 29	Pass-Thru Funds Pass-Thru	372,725.02
062 240008	Bedford Area School District Education F 22	Other Instructional Staff Services Dues&Fees	10.00
062 240008	Bellwood-Antis School District 29	Pass-Thru Funds Pass-Thru	305,526.62
062 240008	Berlin Brothersvalley School District 29	Pass-Thru Funds Pass-Thru	233,645.96
062 240008	Blacklick Valley School District 29	Pass-Thru Funds Pass-Thru	192,227.16
062 240008	Brad Theys 22	Other Instructional Staff Services Travel	2,590.76
062 240008	Brandi Bender 12	Developmental Delay Support Travel	2,793.78
062 240008	Breanne R Venios 22	Other Instructional Staff Services Travel	6,105.78
062 240008	Breanne R Venios 22	Other Instructional Staff Services Gen Sup	10.00
062 240008	Breanne R Venios 22	Other Instructional Staff Services Dues&Fees	45.00
062 240008	Breezeline 22	Other Instructional Staff Services Telecom Svcs	642.87
062 240008	Breezeline 26	Operation of Buildings Services Telecom Svcs	139.59
062 240008	Breezeline Payment Center 22	Other Instructional Staff Services Telecom Svcs	642.87
062 240008	Breezeline Payment Center 26	Operation of Buildings Services Telecom Svcs	33.87
062 240008	Cambria Heights School District 29	Pass-Thru Funds Pass-Thru	389,222.77
062 240008	Central Cambria School District 29	Pass-Thru Funds Pass-Thru	678,222.03
062 240008	Central PA Digital Learning Foundation 29	Pass-Thru Funds Pass-Thru	57,286.24
062 240008	Chelsea Maloskey 12	Speech and Language Support Travel	346.86
062 240008	Christine McGivney-Dupirack 12	Developmental Delay Support Travel	2,090.12
062 240008	Claysburg-Kimmel School District 29	Pass-Thru Funds Pass-Thru	193,500.19
062 240008	Comcast 26	Operation of Buildings Services Water/Sewer	12.53
062 240008	Comcast 26	Operation of Buildings Services Telecom Svcs	163.39
062 240008	Conemaugh Township Area School District 29	Pass-Thru Funds Pass-Thru	216,414.69
062 240008	Conemaugh Valley School District 29	Pass-Thru Funds Pass-Thru	367,835.08
062 240008	Corwin Press, Inc. 22	Other Instructional Staff Services Prof Ed Svcs	548.00
062 240008	CPI Inc 22	Other Instructional Staff Services Prof Ed Svcs	5,799.00
062 240008	CPI Inc 22	Other Instructional Staff Services Dues&Fees	199.45
062 240008	Damin Printing Company 12	Developmental Delay Support Gen Sup	1,187.00
062 240008	Dana Boslet 12	Speech and Language Support Travel	67.13
062 240008	Dawn Jarvie 12	Speech and Language Support Travel	636.87
062 240008	Delgrosso's Amusement Park 12	Developmental Delay Support Prof Ed Svcs	1,239.00
062 240008	Dell Marketing L.Pp 12	Developmental Delay Support Tech Sup	1,754.94
062 240008	Dell Marketing L.Pp 22	Other Instructional Staff Services Tech Sup	4,308.87
062 240008	Doing Better Business, Inc. 22	Other Instructional Staff Services Equip Rent	713.50
062 240008	Donald Arotin 22	Other Instructional Staff Services Travel	1,947.43
062 240008	EAP Enterprises, LLC 12	Developmental Delay Support Gen Sup	279.98
062 240008	Ebensburg Borough 26	Operation of Buildings Services Water/Sewer	118.87
062 240008	Elizabeth A Schenk 12	Developmental Delay Support Travel	5,134.37
062 240008	Enabling Devices 12	Developmental Delay Support Gen Sup	113.95
062 240008	Everett Area School District 29	Pass-Thru Funds Pass-Thru	411,184.87
062 240008	Ferndale Area School District 29	Pass-Thru Funds Pass-Thru	288,454.47
062 240008	First Commonwealth Bank,Credit Card Dept 12	Developmental Delay Support Gen Sup	281.94
062 240008	First Commonwealth Bank,Credit Card Dept 12	Developmental Delay Support Dues&Fees	180.00
062 240008	First Commonwealth Bank,Credit Card Dept 22	Other Instructional Staff Services Dues&Fees	383.76
062 240008	Forest Hills School District 29	Pass-Thru Funds Pass-Thru	330,987.17
062 240008	Fun and Function LLC 12	Developmental Delay Support Gen Sup	89.25
062 240008	Greater Johnstown School Dist 29	Pass-Thru Funds Pass-Thru	695,587.16
062 240008	Hannah Harley 22	Other Instructional Staff Services Prof Ed Svcs	500.00
062 240008	Holidaysburg Area Sd 29	Pass-Thru Funds Pass-Thru	821,730.02
062 240008	Hollins-Sims Consultation, LLC 22	Other Instructional Staff Services Prof Ed Svcs	5,000.00
062 240008	HOPE for Hyndman 29	Pass-Thru Funds Pass-Thru	89,432.56
062 240008	IGS Energy 26	Operation of Buildings Services Telecom Svcs	1.28
062 240008	IGS Energy 26	Operation of Buildings Services Nat Gas	416.92
062 240008	In Tune Mental Health LLC 22	Other Instructional Staff Services Prof Ed Svcs	500.00
062 240008	Inclusion Rules LLC 22	Other Instructional Staff Services Prof Ed Svcs	11,000.00
062 240008	Jennifer Anderson 23	Office of the Principal Services Travel	43.09
062 240008	Jennifer Anderson 28	Staff Dev Services - Non-Instr, Certified Tuition	2,136.85
062 240008	Kara Madara 22	Other Instructional Staff Services Travel	1,368.44
062 240008	Kara Madara 22	Other Instructional Staff Services Dues&Fees	118.00
062 240008	Kurtz Brothers 12	Developmental Delay Support Gen Sup	254.34
062 240008	Kurtz Brothers 22	Other Instructional Staff Services Gen Sup	18.02
062 240008	Lakeshore Learning Materials, LLC 12	Developmental Delay Support Gen Sup	49.96
062 240008	Lancaster Lebanon IU 13 22	Other Instructional Staff Services Travel	170.00
062 240008	Lancaster Lebanon IU 13 22	Other Instructional Staff Services Dues&Fees	105.00
062 240008	Learning Forward 22	Other Instructional Staff Services Dues&Fees	99.00
062 240008	Lisa O'Shaben 21	Other Student Services Travel	1,179.02
062 240008	Lowes Companies Inc 22	Other Instructional Staff Services Gen Sup	54.99
062 240008	Mark Derubeis 22	Other Instructional Staff Services Travel	4,443.19
062 240008	Mark Derubeis 28	Staff Dev Services - Non-Instr, Certified Tuition	9,288.00
062 240008	Mary Guyer 12	Speech and Language Support Travel	297.09
062 240008	Matthew J Ford 21	Other Student Services Travel	3,054.29
062 240008	Mciu 23 22	Other Instructional Staff Services Dues&Fees	590.00
062 240008	Megan Horsh 22	Other Instructional Staff Services Travel	4,519.94

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062 240008	Melanie Mergen 12	Speech and Language Support Travel	884.79
062 240008	Meyersdale Area School District 29	Pass-Thru Funds Pass-Thru	164,547.50
062 240008	Ncs Pearson Inc 12	Developmental Delay Support Gen Sup	2,953.60
062 240008	Northern Bedford County Sd 29	Pass-Thru Funds Pass-Thru	239,725.71
062 240008	Northern Cambria School District 29	Pass-Thru Funds Pass-Thru	210,670.66
062 240008	Olivia Billetdeaux 12	Developmental Delay Support Travel	35.37
062 240008	Oticon Inc 12	Developmental Delay Support Gen Sup	619.99
062 240008	Pa Association of Intermediate 23	Office of the Principal Services Travel	79.80
062 240008	Penelec 26	Operation of Buildings Services Electric	2,975.17
062 240008	Penn Cambria School District 29	Pass-Thru Funds Pass-Thru	328,441.12
062 240008	Peoples Natural Gas 26	Operation of Buildings Services Nat Gas	744.25
062 240008	Petty Cash - Amy Woomer 12	Developmental Delay Support Gen Sup	5.79
062 240008	Petty Cash - Amy Woomer 22	Other Instructional Staff Services Postage	32.26
062 240008	Petty Cash - Amy Woomer 22	Other Instructional Staff Services Gen Sup	143.65
062 240008	Petty Cash - Brad Theys 22	Other Instructional Staff Services Gen Sup	39.00
062 240008	Petty Cash - Charlotte Ecklund 22	Other Instructional Staff Services Gen Sup	5.22
062 240008	Petty Cash - Kara Madara 22	Other Instructional Staff Services Gen Sup	17.92
062 240008	Petty Cash - Nichole Hoover 12	Developmental Delay Support Gen Sup	199.45
062 240008	Phonak 12	Developmental Delay Support Gen Sup	1,747.07
062 240008	Portage Area School District 29	Pass-Thru Funds Pass-Thru	352,849.76
062 240008	Pro Disposal 26	Operation of Buildings Services Disp Svcs	323.27
062 240008	Queen City Business Sys 22	Other Instructional Staff Services Equip Rent	36.04
062 240008	Richland School District 29	Pass-Thru Funds Pass-Thru	238,632.28
062 240008	Riverside Insight 12	Developmental Delay Support Prof Ed Svcs	3,843.00
062 240008	Riverside Insight 22	Other Instructional Staff Services Equip	4,617.36
062 240008	Rockwood Area School District 29	Pass-Thru Funds Pass-Thru	110,753.40
062 240008	Ryan Custead 22	Other Instructional Staff Services Prof Ed Svcs	600.00
062 240008	Salisbury Elk Lick School District 29	Pass-Thru Funds Pass-Thru	56,013.21
062 240008	Samantha A Brown 22	Other Instructional Staff Services Travel	23.58
062 240008	School Specialty, LLC 12	Developmental Delay Support Gen Sup	77.61
062 240008	Shade-Central City School District 29	Pass-Thru Funds Pass-Thru	104,712.05
062 240008	Shanksville-Stonycreek School District 29	Pass-Thru Funds Pass-Thru	78,534.03
062 240008	Solution Tree Inc. 01	Prepaid Expenses (Exp)	1,365.83
062 240008	Solution Tree Inc. 22	Other Instructional Staff Services Books	91.40
062 240008	Solution Tree Inc. 22	Other Instructional Staff Services Dues&Fees	124.17
062 240008	Somerset Area School District 29	Pass-Thru Funds Pass-Thru	226,680.72
062 240008	Sonia Schilling-Mansour 22	Other Instructional Staff Services Travel	2,334.76
062 240008	Spring Cove School District 29	Pass-Thru Funds Pass-Thru	346,547.01
062 240008	Staples Business Advantage 12	Speech and Language Support Gen Sup	199.64
062 240008	Staples Business Advantage 22	Other Instructional Staff Services Gen Sup	93.68
062 240008	Suburban Propane - 2090 26	Operation of Buildings Services Propane	20.73
062 240008	Terri Reasy 21	Other Student Services Travel	3,323.43
062 240008	The Dept Health and Human Services 65	Earnings on Investments Ref Pr Yr Exp	53,672.41
062 240008	The Pennsylvania School Study Council 22	Other Instructional Staff Services Prof Ed Svcs	209.00
062 240008	Theresa Sokira 21	Other Student Services Travel	1,917.12
062 240008	Theresa Stevens 12	Developmental Delay Support Travel	1,223.61
062 240008	Today's Classroom LLC 12	Developmental Delay Support Gen Sup	2,452.79
062 240008	Tracy Fleck 12	Developmental Delay Support Travel	1,116.13
062 240008	Turkeyfoot Valley School District 29	Pass-Thru Funds Pass-Thru	72,301.17
062 240008	Tuscarora Intermediate Unit 11 22	Other Instructional Staff Services Prof Ed Svcs	1,277.75
062 240008	Tussey Mountain School District 29	Pass-Thru Funds Pass-Thru	229,144.96
062 240008	Tyrone Area School District 29	Pass-Thru Funds Pass-Thru	714,088.17
062 240008	Westmont Hilltop School District 29	Pass-Thru Funds Pass-Thru	295,437.56
062 240008	Williamsburg Community School District 29	Pass-Thru Funds Pass-Thru	104,712.05
062 240008	Windber Area School District 29	Pass-Thru Funds Pass-Thru	241,834.96
062 240008	Young,Oakes,Brown & Co 25	Financial Accounting Services Othr Prof Svcs	10,100.00
092 007508	Adaptivemall.com,LLC 24	Other Health Services Gen Sup	239.40
092 007508	Ajay Singh 24	Other Health Services Othr Prof Svcs	560.00
092 007508	Altoona Water Authority 21	Other Student Services Water/Sewer	704.03
092 007508	Amazon 24	Other Health Services Gen Sup	1,882.01
092 007508	AT&T Mobility 21	Other Student Services Telecom Svcs	1,137.69
092 007508	AT&T Mobility 24	Other Health Services Telecom Svcs	256.40
092 007508	Breezeline 21	Other Student Services Telecom Svcs	978.10
092 007508	Breezeline Payment Center 21	Other Student Services Telecom Svcs	845.94
092 007508	Damin Printing Company 21	Other Student Services Gen Sup	209.63
092 007508	Dell Marketing L.Pp 21	Other Student Services Tech Sup	584.98
092 007508	Doing Better Business, Inc. 21	Other Student Services Equip Rent	383.39
092 007508	Emily Hettinger 24	Other Health Services Travel	2,346.92
092 007508	IGS Energy 21	Other Student Services Nat Gas	230.72
092 007508	Julianne Luciano 21	Other Student Services Travel	3,136.93
092 007508	Lisa Williams 21	Other Student Services Travel	1,421.04
092 007508	Penelec 21	Other Student Services Electric	1,607.00
092 007508	Peoples Natural Gas 21	Other Student Services Nat Gas	381.23
092 007508	Petty Cash - Julie Della 21	Other Student Services Gen Sup	19.05
092 007508	Precheck Inc 12	Developmental Delay Support Prof Ed Svcs	907.55
092 007508	Pro Disposal 21	Other Student Services Disp Svcs	82.03
092 007508	Suburban Propane - 2090 21	Other Student Services Propane	25.91
092 007508	Terry Tallman 24	Other Health Services Othr Prof Svcs	10,862.00
092 007508	Young,Oakes,Brown & Co 25	Financial Accounting Services Othr Prof Svcs	2,000.00
131 230008	Ahold Delhaize USA 12	Developmental Delay Support Snacks	258.30
131 230008	Ahold Financial 12	Developmental Delay Support Snacks	526.70
131 230008	Altoona Area School District 29	Pass-Thru Funds Pass-Thru	58,098.00

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
131 230008	Amazon 12	Developmental Delay Support Gen Sup	105.92
131 230008	Bedford Area School District 01	Prepaid Expenses (Exp)	1,793.00
131 230008	Bedford Area School District 12	Developmental Delay Support Bldg Rent	19,057.50
131 230008	Bedford Area School District 29	Pass-Thru Funds Pass-Thru	3,399.00
131 230008	Bellwood-Antis School District 29	Pass-Thru Funds Pass-Thru	1,236.00
131 230008	Berlin Brothersvalley School District 29	Pass-Thru Funds Pass-Thru	2,781.00
131 230008	Bishop Carroll High School 01	Prepaid Expenses (Exp)	1,494.84
131 230008	Bishop Carroll High School 12	Developmental Delay Support Bldg Rent	17,033.24
131 230008	Blacklick Valley School District 29	Pass-Thru Funds Pass-Thru	618.00
131 230008	Cambria Heights School District 29	Pass-Thru Funds Pass-Thru	1,854.00
131 230008	Central Cambria School District 29	Pass-Thru Funds Pass-Thru	3,399.00
131 230008	Chestnut Ridge School District 29	Pass-Thru Funds Pass-Thru	618.00
131 230008	Claysburg-Kimmel School District 29	Pass-Thru Funds Pass-Thru	1,854.00
131 230008	Community Action Partnership 12	Developmental Delay Support Bldg Rent	4,620.00
131 230008	Conemaugh Township Area School District 29	Pass-Thru Funds Pass-Thru	3,399.00
131 230008	Conemaugh Valley School District 29	Pass-Thru Funds Pass-Thru	1,854.00
131 230008	Damin Printing Company 12	Developmental Delay Support Gen Sup	1,010.00
131 230008	Doing Better Business, Inc. 12	Developmental Delay Support Equip Rent	3,381.07
131 230008	Everett Area School District 29	Pass-Thru Funds Pass-Thru	309.00
131 230008	Ferndale Area School District 29	Pass-Thru Funds Pass-Thru	927.00
131 230008	First Commonwealth Bank,Credit Card Dept 12	Developmental Delay Support Prof Ed Svcs	15.00
131 230008	Forest Hills School District 29	Pass-Thru Funds Pass-Thru	2,472.00
131 230008	Giant Eagle #683 12	Developmental Delay Support Snacks	527.00
131 230008	Greater Johnstown Ctc/Avts 01	Prepaid Expenses (Exp)	1,541.62
131 230008	Greater Johnstown Ctc/Avts 12	Developmental Delay Support Bldg Rent	16,558.52
131 230008	Greater Johnstown School Dist 29	Pass-Thru Funds Pass-Thru	9,888.00
131 230008	Holidaysburg Area Sd 29	Pass-Thru Funds Pass-Thru	4,017.00
131 230008	Ideal Market 12	Speech and Language Support Snacks	195.73
131 230008	Learning Lamp Inc 01	Prepaid Expenses (Exp)	100.00
131 230008	Learning Lamp Inc 12	Developmental Delay Support Bldg Rent	18,000.00
131 230008	Meyersdale Area School District 29	Pass-Thru Funds Pass-Thru	309.00
131 230008	Morrisons Cove 01	Prepaid Expenses (Exp)	900.00
131 230008	Morrisons Cove 12	Developmental Delay Support Bldg Rent	22,566.06
131 230008	Ncs Pearson Inc 12	Developmental Delay Support Gen Sup	1,118.40
131 230008	North Star School District 01	Prepaid Expenses (Exp)	375.00
131 230008	North Star School District 12	Developmental Delay Support Bldg Rent	4,125.00
131 230008	North Star School District 29	Pass-Thru Funds Pass-Thru	2,781.00
131 230008	Northern Bedford County Sd 29	Pass-Thru Funds Pass-Thru	618.00
131 230008	Northern Cambria School District 29	Pass-Thru Funds Pass-Thru	1,236.00
131 230008	Penn Cambria School District 01	Prepaid Expenses (Exp)	375.00
131 230008	Penn Cambria School District 12	Developmental Delay Support Bldg Rent	4,125.00
131 230008	Penn Cambria School District 29	Pass-Thru Funds Pass-Thru	1,545.00
131 230008	Portage Area School District 29	Pass-Thru Funds Pass-Thru	1,854.00
131 230008	Queen City Business Sys 12	Developmental Delay Support Equip Rent	4,982.00
131 230008	Richland School District 29	Pass-Thru Funds Pass-Thru	3,090.00
131 230008	Rockwood Area School District 29	Pass-Thru Funds Pass-Thru	1,236.00
131 230008	Salisbury Elk Lick School District 29	Pass-Thru Funds Pass-Thru	618.00
131 230008	Seesaw Learning, Inc 12	Speech and Language Support Gen Sup	3,900.00
131 230008	Shade-Central City School District 29	Pass-Thru Funds Pass-Thru	2,163.00
131 230008	Shanksville-Stonycreek School District 29	Pass-Thru Funds Pass-Thru	309.00
131 230008	Sharp Electronics Corp 12	Developmental Delay Support Equip Rent	1,635.00
131 230008	Somerset Area School District 29	Pass-Thru Funds Pass-Thru	3,399.00
131 230008	Somerset Trust Company 12	Developmental Delay Support Bldg Rent	18,320.50
131 230008	Spring Cove School District 29	Pass-Thru Funds Pass-Thru	1,545.00
131 230008	Staples Business Advantage 12	Developmental Delay Support Gen Sup	16,255.17
131 230008	Turkeyfoot Valley School District 29	Pass-Thru Funds Pass-Thru	309.00
131 230008	Tussey Mountain School District 29	Pass-Thru Funds Pass-Thru	618.00
131 230008	Tyrone Area School District 29	Pass-Thru Funds Pass-Thru	25,276.00
131 230008	United Parcel Service 12	Developmental Delay Support Postage	18.80
131 230008	US Postal Svc (Cmrs-Fp) 12	Developmental Delay Support Postage	2,557.11
131 230008	Weis Market 12	Speech and Language Support Snacks	78.00
131 230008	Weis Market 12	Developmental Delay Support Snacks	838.90
131 230008	Westmont Hilltop School District 29	Pass-Thru Funds Pass-Thru	4,326.00
131 230008	Williamsburg Community School District 29	Pass-Thru Funds Pass-Thru	309.00
131 230008	Windber Area School District 29	Pass-Thru Funds Pass-Thru	1,545.00
131 230008	Young,Oakes,Brown & Co 25	Financial Accounting Services Othr Prof Svcs	2,000.00
149 240608/156 240608	Amazon 22	Instructional Staff Prof Dev Services Off Svcs	39.85
149 240608/156 240608	Sarah Brambley 22	Instructional Staff Prof Dev Services Travel	768.80
149 240608/156 240608	US Postal Svc (Cmrs-Fp) 22	Instructional Staff Prof Dev Services Postage	3.78
224 210608	AT&T Mobility 21	Psychological Services Telecom Svcs	316.68
224 210608	Christine Davis 28	Staff Dev Services - Non-Instr, Certified Tuition	111.33
224 210608	Dell Marketing L.Pp 28	System-Wide Technology Services Tech Sup	1,198.48
224 210608	Frontline Technologies Group 28	System-Wide Technology Services Tech Sup	24,434.51
224 210608	Jennifer Anderson 28	Staff Dev Services - Non-Instr, Certified Tuition	15,956.28
224 210608	Mark Derubeis 28	Staff Dev Services - Non-Instr, Certified Tuition	2,712.06
224 210608	Rave Wirelss, Inc. 26	Other Operation and Maintenance of Plant Services Prof Ed Svcs	6,553.98
224 210608	Sara L Quay 21	Psychological Services Travel	467.24
224 210608	SupplySource Inc. 12	Speech and Language Support Equip	13,770.54
224 210608	SupplySource Inc. 12	Developmental Delay Support Equip	13,230.51
231 210008	Amazon 12	Speech and Language Support Gen Sup	22.99
231 210008	Amazon 22	Other Instructional Staff Services Books	1,624.70
231 210008	ARK Therapeutic Services, Inc. 12	Speech and Language Support Gen Sup	1,589.80

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
231 210008	Charles Herring, Jr. 22	Other Instructional Staff Services Prof Ed Svcs	5,000.00
231 210008	Continued 12	Speech and Language Support Gen Sup	2,670.00
231 210008	Damin Printing Company 12	Speech and Language Support Gen Sup	2,162.00
231 210008	Educational Experience Design, LLC 22	Other Instructional Staff Services Prof Ed Svcs	3,851.18
231 210008	First Commonwealth Bank,Credit Card Dept 22	Other Instructional Staff Services Gen Sup	1,561.01
231 210008	Gallagher & Associates, Inc. 22	Other Instructional Staff Services Prof Ed Svcs	6,200.00
231 210008	Greater Johnstown School Dist 29	Pass-Thru Funds Pass-Thru	123,205.98
231 210008	Hearing Diagnostics, LLC 12	Speech and Language Support Gen Sup	968.80
231 210008	Hollins-Sims Consultation, LLC 22	Other Instructional Staff Services Prof Ed Svcs	15,000.00
231 210008	Inclusion Rules LLC 22	Other Instructional Staff Services Prof Ed Svcs	578.00
231 210008	Inclusive Technology Solutions LLC 22	Other Instructional Staff Services Prof Ed Svcs	4,000.00
231 210008	Instructional Coaching Group 22	Other Instructional Staff Services Prof Ed Svcs	11,855.72
231 210008	J N Sheffey Associates 12	Speech and Language Support Gen Sup	2,890.00
231 210008	Ncs Pearson Inc 12	Speech and Language Support Gen Sup	799.84
231 210008	Paul Jay Riccomini 22	Other Instructional Staff Services Prof Ed Svcs	12,000.00
231 210008	Pro-Ed 12	Speech and Language Support Gen Sup	396.00
231 210008	Shanksville-Stonycreek School District 29	Pass-Thru Funds Pass-Thru	16,218.74
231 210008	Solution Tree Inc. 22	Other Instructional Staff Services Prof Ed Svcs	7,990.00
231 210008	South Fayette Township School District 22	Other Instructional Staff Services Books	4,000.00
231 210008	Super Duper Publications 12	Speech and Language Support Gen Sup	29.94
233R32	Adrienne Hoffman 22	Instructional Staff Prof Dev Services Prof Ed Svcs	5,000.00
233R32	Amazon 22	Instructional Staff Prof Dev Services Gen Sup	5,466.67
233R32	Angela Watson 22	Instructional Staff Prof Dev Services Prof Ed Svcs	100.00
233R32	Ashley Miller 22	Instructional Staff Prof Dev Services Prof Ed Svcs	100.00
233R32	Barabara G. Lee 22	Instructional Staff Prof Dev Services Prof Ed Svcs	200.00
233R32	Barbara Buzzelli 22	Instructional Staff Prof Dev Services Prof Ed Svcs	200.00
233R32	Brendalyn Calhoun 22	Instructional Staff Prof Dev Services Travel	74.67
233R32	Cheryl Morgan 22	Instructional Staff Prof Dev Services Prof Ed Svcs	100.00
233R32	Christi Russell 22	Instructional Staff Prof Dev Services Prof Ed Svcs	300.00
233R32	Colton Watson 22	Instructional Staff Prof Dev Services Prof Ed Svcs	100.00
233R32	Desiree Klein 22	Instructional Staff Prof Dev Services Prof Ed Svcs	100.00
233R32	First Commonwealth Bank,Credit Card Dept 22	Instructional Staff Prof Dev Services Ads	49.00
233R32	Gareth Wicker 22	Instructional Staff Prof Dev Services Prof Ed Svcs	100.00
233R32	International E-Z Up, Inc. 22	Instructional Staff Prof Dev Services Gen Sup	3,932.25
233R32	Jenna Yeckley 22	Instructional Staff Prof Dev Services Prof Ed Svcs	400.00
233R32	Jill Klezek 22	Instructional Staff Prof Dev Services Prof Ed Svcs	600.00
233R32	Krumenacker, Lee Ann 22	Instructional Staff Prof Dev Services Prof Ed Svcs	200.00
233R32	Lesley McQuown 22	Instructional Staff Prof Dev Services Prof Ed Svcs	100.00
233R32	Sarah Brambley 22	Instructional Staff Prof Dev Services Travel	487.98
233R32	Sarah Brambley 22	Instructional Staff Prof Dev Services Gen Sup	83.21
233R32	Shelly Krumenacker 22	Instructional Staff Prof Dev Services Prof Ed Svcs	100.00
233R32	Somerset County Fair Association 22	Instructional Staff Prof Dev Services Prof Ed Svcs	25.00
233R32	Suzanne Wicker 22	Instructional Staff Prof Dev Services Prof Ed Svcs	100.00
233R32	William Morgan Jr. 22	Instructional Staff Prof Dev Services Prof Ed Svcs	100.00
255 210608	Amazon 15	Nonpublic School Programs Gen Sup	9,775.45
255 210608	Avantis Education Inc. 15	Nonpublic School Programs Gen Sup	10,126.00
255 210608	B&H Photo Video 22	Nonpublic Support Services Equip	4,725.00
255 210608	Best Buy Stores L. P. 15	Nonpublic School Programs Gen Sup	8,002.00
255 210608	Breezeline 15	Nonpublic School Programs Telecom Svcs	1,538.65
255 210608	Building Material Supply, Inc. 22	Nonpublic Support Services Gen Sup	5,849.92
255 210608	Clearfield Wholesale Paper Co.,Inc. 15	Nonpublic School Programs Gen Sup	2,047.38
255 210608	Community Products LLC 22	Nonpublic Support Services Gen Sup	9,545.00
255 210608	Computer Design & Integration LLC 22	Nonpublic Support Services Gen Sup	13,396.00
255 210608	Connection 15	Nonpublic School Programs Gen Sup	5,125.64
255 210608	Connection 15	Nonpublic School Programs Tech Sup	1,904.97
255 210608	Dell Marketing L.Pp 22	Nonpublic Support Services Gen Sup	17,524.45
255 210608	Education Associates, Inc. 15	Nonpublic School Programs Gen Sup	7,537.18
255 210608	Hacky Engineering LLC 15	Nonpublic School Programs Gen Sup	940.00
255 210608	Institute For Multi-Sensory Education 15	Nonpublic School Programs Gen Sup	495.00
255 210608	K Log, Inc. 15	Nonpublic School Programs Gen Sup	18,527.29
255 210608	Kurtz Brothers 15	Nonpublic School Programs Gen Sup	12,888.65
255 210608	Lakeshore Learning Materials, LLC 15	Nonpublic School Programs Gen Sup	9,084.85
255 210608	Lakeshore Learning Materials, LLC 22	Nonpublic Support Services Gen Sup	182.85
255 210608	Link Computer Corporation 15	Nonpublic School Programs Gen Sup	1,238.00
255 210608	Lowe's Companies Inc 15	Nonpublic School Programs Gen Sup	1,934.18
255 210608	McGraw Hill School Education LLC 15	Nonpublic School Programs Gen Sup	251.22
255 210608	McKesson Medical Surgical Inc. 22	Nonpublic Support Services Gen Sup	3,854.92
255 210608	Ncs Pearson Inc 15	Nonpublic School Programs Gen Sup	3,007.50
255 210608	NextGen Furniture Inc. 15	Nonpublic School Programs Gen Sup	10,590.00
255 210608	Projector People 15	Nonpublic School Programs Gen Sup	7,536.00
255 210608	Really Good Stuff, LLC 15	Nonpublic School Programs Gen Sup	3,048.96
255 210608	SCHOOL NURSE SUPPLY 22	Nonpublic Support Services Gen Sup	737.34
255 210608	School Outfitters 15	Nonpublic School Programs Gen Sup	24,575.99
255 210608	Shi 15	Nonpublic School Programs Equip	10,500.76
255 210608	Staples Business Advantage 15	Nonpublic School Programs Gen Sup	4,530.90
255 210608	Staples, Inc. 15	Nonpublic School Programs Tech Sup	11,665.60
255 210608	The Reading League 15	Nonpublic School Programs Gen Sup	244.42
255 210608	ULINE, Inc. 22	Nonpublic Support Services Gen Sup	771.95
255 210608	Van Robotics, Inc. 15	Nonpublic School Programs Gen Sup	3,597.00
255 210608	Visual Sound Inc. 15	Nonpublic School Programs Gen Sup	590.00
255 210608	Worthington Direct Holdings, LLC 15	Nonpublic School Programs Gen Sup	9,240.32
258 220608	3D Universe LLC 15	Nonpublic School Programs Gen Sup	2,776.00

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
258 220608	95 Percent Group 15	Nonpublic School Programs Gen Sup	10,281.70
258 220608	A T Villa Inc 15	Nonpublic School Programs Gen Sup	4,175.44
258 220608	Affordable Computer Products, Inc. 15	Nonpublic School Programs Gen Sup	47,670.00
258 220608	Alen Corporation 15	Nonpublic School Programs Gen Sup	10,462.00
258 220608	Allegheny Supply & Maintenance 15	Nonpublic School Programs Gen Sup	58,825.64
258 220608	Amazon 15	Nonpublic School Programs Gen Sup	18,330.83
258 220608	American Commercial Furniture LLC 15	Nonpublic School Programs Gen Sup	3,920.25
258 220608	Avantis Education Inc. 15	Nonpublic School Programs Gen Sup	22,473.00
258 220608	B&H Photo Video 15	Nonpublic School Programs Gen Sup	14,025.58
258 220608	Bark Technologies 15	Nonpublic School Programs Gen Sup	392.50
258 220608	BCI Floor Specialist 15	Nonpublic School Programs Gen Sup	4,391.05
258 220608	Bedford Gazette 22	Nonpublic Support Services Ads	99.73
258 220608	Best Buy Stores L. P. 15	Nonpublic School Programs Gen Sup	18,157.57
258 220608	BMC Office Furniture 15	Nonpublic School Programs Gen Sup	14,692.17
258 220608	Breezeline 15	Nonpublic School Programs Gen Sup	2,944.81
258 220608	Breezeline Payment Center 15	Nonpublic School Programs Gen Sup	1,479.03
258 220608	BSN Sports LLC 15	Nonpublic School Programs Gen Sup	970.76
258 220608	Call Center Products USA Inc 15	Nonpublic School Programs Gen Sup	18,735.00
258 220608	Carnegie Equipment Inc 15	Nonpublic School Programs Gen Sup	8,350.00
258 220608	CDW-G 15	Nonpublic School Programs Gen Sup	220,398.21
258 220608	CDW-G 15	Nonpublic School Programs Tech Sup	26,216.02
258 220608	Charles Becker & Bro., Inc. 15	Nonpublic School Programs Gen Sup	22,369.94
258 220608	Clearfield Wholesale Paper Co.,Inc. 15	Nonpublic School Programs Gen Sup	22,972.49
258 220608	Colker Janitorial Supplies 15	Nonpublic School Programs Gen Sup	548.70
258 220608	Column Software PBC 22	Nonpublic Support Services Ads	336.93
258 220608	Commercial Site Furnishings 15	Nonpublic School Programs Gen Sup	4,017.66
258 220608	Connection 15	Nonpublic School Programs Tech Sup	64,224.75
258 220608	CropKing Inc. 15	Nonpublic School Programs Gen Sup	10,290.00
258 220608	Displays2G0 15	Nonpublic School Programs Gen Sup	9,339.18
258 220608	EAI Education 15	Nonpublic School Programs Gen Sup	1,158.50
258 220608	EAI Education 15	Nonpublic School Programs Tech Sup	821.62
258 220608	Educate-me 15	Nonpublic School Programs Gen Sup	2,966.94
258 220608	Educate-me.net 15	Nonpublic School Programs Gen Sup	3,449.00
258 220608	Educate-me.net 15	Nonpublic School Programs Equip	3,049.00
258 220608	Education Associates, Inc. 15	Nonpublic School Programs Gen Sup	33,380.82
258 220608	Essential Skills 15	Nonpublic School Programs Gen Sup	1,219.00
258 220608	Explore Learning, LLC 15	Nonpublic School Programs Gen Sup	1,610.00
258 220608	Fedex 15	Nonpublic School Programs Gen Sup	84.62
258 220608	Freedom Excursions by Scully LLC 15	Nonpublic School Programs Gen Sup	7,408.00
258 220608	Full Compass Systems Ltd 15	Nonpublic School Programs Gen Sup	13,819.59
258 220608	Gimkit, Inc. 15	Nonpublic School Programs Gen Sup	1,000.00
258 220608	Health Federation of Philadelphia 15	Nonpublic School Programs Gen Sup	33,000.00
258 220608	Heinemann , Greenwood Publishing LLC 15	Nonpublic School Programs Gen Sup	3,954.85
258 220608	Hertz Furniture Systems LLC 15	Nonpublic School Programs Gen Sup	60,003.26
258 220608	Houghton Mifflin Harcourt 15	Nonpublic School Programs Gen Sup	53,916.70
258 220608	Houghton Mifflin Harcourt 15	Nonpublic School Programs Tech Sup	1,568.40
258 220608	Jack Viscuso 15	Nonpublic School Programs Gen Sup	5,600.00
258 220608	JL Dumm Plumbing & Heating 15	Nonpublic School Programs Gen Sup	1,969.13
258 220608	JM Educational Group 15	Nonpublic School Programs Gen Sup	763.20
258 220608	K Log, Inc. 15	Nonpublic School Programs Gen Sup	48,386.22
258 220608	K Log, Inc. 15	Nonpublic School Programs Tech Sup	1,111.30
258 220608	Kurtz Brothers 15	Nonpublic School Programs Gen Sup	20,986.18
258 220608	Lakeshore Learning Materials, LLC 15	Nonpublic School Programs Gen Sup	11,002.97
258 220608	Learning Lamp Inc 15	Nonpublic School Programs Gen Sup	29,035.58
258 220608	Learning Without Tears 15	Nonpublic School Programs Gen Sup	273.90
258 220608	Lego Education 15	Nonpublic School Programs Gen Sup	24,885.25
258 220608	Liminex, Inc 15	Nonpublic School Programs Gen Sup	8,256.00
258 220608	Link Computer Corporation 15	Nonpublic School Programs Gen Sup	47,517.00
258 220608	Link Computer Corporation 15	Nonpublic School Programs Tech Sup	34,221.00
258 220608	Lowes Companies Inc 15	Nonpublic School Programs Gen Sup	11,902.61
258 220608	Loyola Press 15	Nonpublic School Programs Gen Sup	1,827.35
258 220608	Marshall Cavendish Corporation 15	Nonpublic School Programs Gen Sup	10,405.80
258 220608	MatterHackers Inc 15	Nonpublic School Programs Gen Sup	3,204.80
258 220608	McGraw Hill School Education LLC 15	Nonpublic School Programs Gen Sup	29,107.73
258 220608	McGraw Hill School Education LLC 15	Nonpublic School Programs Books	154,864.62
258 220608	Model Me Kids, LLC 15	Nonpublic School Programs Gen Sup	17,745.95
258 220608	Modular Robotics 15	Nonpublic School Programs Gen Sup	1,032.00
258 220608	Murray Auto Electric and Radio Comm.,Inc 15	Nonpublic School Programs Gen Sup	9,200.00
258 220608	Music And Arts 15	Nonpublic School Programs Gen Sup	3,403.00
258 220608	MyBinding LLC 15	Nonpublic School Programs Gen Sup	403.12
258 220608	N2Y LLC 15	Nonpublic School Programs Gen Sup	5,165.15
258 220608	National Business Furniture LLC 15	Nonpublic School Programs Gen Sup	2,349.60
258 220608	National Catholic Educational Assoc. 15	Nonpublic School Programs Gen Sup	7,280.00
258 220608	Necad Inc. 15	Nonpublic School Programs Gen Sup	17,535.25
258 220608	Nehemiah Project 15	Nonpublic School Programs Gen Sup	20,000.00
258 220608	Nelnet Business Services 15	Nonpublic School Programs Gen Sup	3,810.28
258 220608	NextGen Furniture Inc. 15	Nonpublic School Programs Gen Sup	38,755.64
258 220608	NW5634 15	Nonpublic School Programs Gen Sup	2,503.67
258 220608	Paragon Micro Inc. 15	Nonpublic School Programs Gen Sup	808.00
258 220608	Paragon Micro Inc. 15	Nonpublic School Programs Tech Sup	8,020.20
258 220608	Pembertons 15	Nonpublic School Programs Gen Sup	7,853.95
258 220608	Penstan Supply Indiana 15	Nonpublic School Programs Gen Sup	384.98

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
258 220608	PHP Ecommerce LLC 15	Nonpublic School Programs Gen Sup	1,999.95
258 220608	Porta Phone Company Inc 15	Nonpublic School Programs Gen Sup	9,219.90
258 220608	PowerSchool Group LLC 15	Nonpublic School Programs Gen Sup	8,281.09
258 220608	Queue Business Systems, Inc. 15	Nonpublic School Programs Gen Sup	3,460.00
258 220608	Rainbow Books Inc 15	Nonpublic School Programs Gen Sup	19,129.21
258 220608	Renaissance Learning, Inc. 15	Nonpublic School Programs Gen Sup	4,004.70
258 220608	Restaurant Supply LLC 15	Nonpublic School Programs Gen Sup	12,828.87
258 220608	Riverside Technologies, Inc. 15	Nonpublic School Programs Tech Sup	15,500.00
258 220608	Scholastic 15	Nonpublic School Programs Gen Sup	1,382.92
258 220608	Scholastic Inc. Library Publishing 15	Nonpublic School Programs Gen Sup	12,116.91
258 220608	School Outfitters 15	Nonpublic School Programs Gen Sup	33,324.70
258 220608	School Outlet 15	Nonpublic School Programs Gen Sup	24,003.03
258 220608	School Specialty, LLC 15	Nonpublic School Programs Gen Sup	38,111.00
258 220608	School Specialty, LLC 15	Nonpublic School Programs Tech Sup	3,981.30
258 220608	School's in, LLC 15	Nonpublic School Programs Gen Sup	25,485.25
258 220608	Seesaw Learning, Inc 15	Nonpublic School Programs Gen Sup	2,562.50
258 220608	Shawnee Structures LLC 15	Nonpublic School Programs Gen Sup	950.00
258 220608	Shi 15	Nonpublic School Programs Gen Sup	22,846.74
258 220608	SmartSolution Technologies L.P. 15	Nonpublic School Programs Tech Sup	27,066.00
258 220608	SpecialNeedsWare Inc 15	Nonpublic School Programs Gen Sup	2,710.80
258 220608	Sphero Inc. 15	Nonpublic School Programs Gen Sup	18,069.50
258 220608	Sportman's 15	Nonpublic School Programs Gen Sup	2,113.50
258 220608	Staples Business Advantage 15	Nonpublic School Programs Gen Sup	10,521.65
258 220608	Staples Business Advantage 15	Nonpublic School Programs Tech Sup	1,608.99
258 220608	Steelcase Inc 15	Nonpublic School Programs Gen Sup	11,804.55
258 220608	STEMfinity LLC 15	Nonpublic School Programs Gen Sup	467.95
258 220608	Stevens Carpet One Floor & Home 15	Nonpublic School Programs Gen Sup	5,987.50
258 220608	TeacherGeek, Inc. 15	Nonpublic School Programs Gen Sup	16,496.00
258 220608	Tech to School 15	Nonpublic School Programs Tech Sup	28,748.00
258 220608	Tentandtable.com 15	Nonpublic School Programs Gen Sup	5,237.83
258 220608	TinkRworks Inc 15	Nonpublic School Programs Gen Sup	8,299.55
258 220608	Toledo Physical Education Supply Inc 15	Nonpublic School Programs Gen Sup	1,791.48
258 220608	TreeTop Products, Inc. 15	Nonpublic School Programs Gen Sup	13,533.15
258 220608	Tribune Democrat 22	Nonpublic Support Services Ads	201.90
258 220608	ULINE, Inc. 22	Nonpublic Support Services Gen Sup	15,622.67
258 220608	Ultimate Mats 15	Nonpublic School Programs Gen Sup	1,981.00
258 220608	United Parcel Service 22	Nonpublic Support Services Gen Sup	43.34
258 220608	Van Robotics, Inc. 15	Nonpublic School Programs Gen Sup	398.00
258 220608	Versare Solutions, LLC 15	Nonpublic School Programs Gen Sup	5,252.08
258 220608	Virco Inc 15	Nonpublic School Programs Gen Sup	11,908.86
258 220608	Visual Sound Inc. 15	Nonpublic School Programs Gen Sup	27,813.00
258 220608	Visual Sound Inc. 15	Nonpublic School Programs Tech Sup	34,878.00
258 220608	William H. Sadlier, Inc. 15	Nonpublic School Programs Gen Sup	568.48
258 220608	Worthington Direct Holdings, LLC 15	Nonpublic School Programs Gen Sup	80,545.37
258 220608	XTL US Inc 15	Nonpublic School Programs Gen Sup	7,738.20
258 220608	ZANER BLOSER, INC. 15	Nonpublic School Programs Gen Sup	3,554.65
258 220608	Zogics LLC 15	Nonpublic School Programs Gen Sup	4,994.61
38667	AT&T Mobility 21	Psychological Services Telecom Svcs	127.36
38667	Gittings Protective Security Inc. 26	Safety & Security Svcs SafeSec Svcs	3,280.00
38667	Gittings Protective Security Inc. 26	Safety & Security Svcs Tech Sup	48,904.00
38667	Positive Action, Inc. 26	Safety & Security Svcs Gen Sup	10,143.00
38667	Rain Public Planning 26	Safety & Security Svcs Prof Ed Svcs	2,712.60
38667	RDS Excavating and Concrete, LLC 26	Safety & Security Svcs Constr Svcs	10,150.00
4400026137	Actionable Intentions 22	Instructional Staff Prof Dev Services Prof Ed Svcs	6,525.00
4400026137	Allegheny IU 3 22	Instructional Staff Prof Dev Services Prof Ed Svcs	107,625.00
4400026137	Allegheny IU 3 22	Instructional Staff Prof Dev Services Othr Prof Svcs	35,875.00
4400026137	Allegheny IU 3 22	Instructional Staff Prof Dev Services Svcs Purch Loc	753.78
4400026137	Allegheny IU 3 22	Instructional Staff Prof Dev Services Gen Sup	259.43
4400026137	Appalachia IU8 22	Instructional Staff Prof Dev Services Prof Ed Svcs	11,200.00
4400026137	Appalachia IU8 54	General Fund Intrafund Transfers RICA	102,533.12
4400026137	Barry Balaski 22	Instructional Staff Prof Dev Services Prof Ed Svcs	5,250.00
4400026137	Baumgardner Educational Associates, LLC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	41,149.50
4400026137	Baumgardner Educational Associates, LLC 22	Instructional Staff Prof Dev Services Svcs Purch Loc	189.28
4400026137	Becky McHugh 22	Instructional Staff Prof Dev Services Prof Ed Svcs	11,977.00
4400026137	Berks County Intermediate Unit 22	Instructional Staff Prof Dev Services Prof Ed Svcs	80,325.00
4400026137	Berks County Intermediate Unit 22	Instructional Staff Prof Dev Services Othr Prof Svcs	26,775.00
4400026137	Berks County Intermediate Unit 22	Instructional Staff Prof Dev Services Svcs Purch Loc	129.78
4400026137	Blast IU 17 22	Instructional Staff Prof Dev Services Prof Ed Svcs	66,150.00
4400026137	Blast IU 17 22	Instructional Staff Prof Dev Services Othr Prof Svcs	22,050.00
4400026137	Blast IU 17 22	Instructional Staff Prof Dev Services Svcs Purch Loc	525.46
4400026137	Blast IU 17 22	Instructional Staff Prof Dev Services Gen Sup	315.42
4400026137	Brandon Carter 22	Instructional Staff Prof Dev Services Prof Ed Svcs	2,100.00
4400026137	Brian Stamford 22	Instructional Staff Prof Dev Services Prof Ed Svcs	24,250.00
4400026137	Camille Hopkins 22	Instructional Staff Prof Dev Services Prof Ed Svcs	4,200.00
4400026137	Candace A. Claar 22	Instructional Staff Prof Dev Services Tech Svcs	3,150.00
4400026137	Carla Wilson 22	Instructional Staff Prof Dev Services Prof Ed Svcs	40,982.66
4400026137	Carrie Soliday 22	Instructional Staff Prof Dev Services Prof Ed Svcs	4,200.00
4400026137	CGR Educational Associates, LLC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	5,250.00
4400026137	Chester County IU 24 22	Instructional Staff Prof Dev Services Prof Ed Svcs	119,175.00
4400026137	Chester County IU 24 22	Instructional Staff Prof Dev Services Othr Prof Svcs	39,725.00
4400026137	Chester County IU 24 22	Instructional Staff Prof Dev Services Postage	64.49
4400026137	Chester County IU 24 22	Instructional Staff Prof Dev Services Svcs Purch Loc	617.85

Pennsylvania Department of Education

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4400026137	Chester County IU 24 22	Instructional Staff Prof Dev Services Gen Sup	145.75
4400026137	Christopher Caruso 22	Instructional Staff Prof Dev Services Prof Ed Svcs	4,200.00
4400026137	Clemens Educational Consulting 22	Instructional Staff Prof Dev Services Prof Ed Svcs	6,825.00
4400026137	Colleen Katzenmoyer 22	Instructional Staff Prof Dev Services Prof Ed Svcs	3,500.00
4400026137	Constance Henry 22	Instructional Staff Prof Dev Services Prof Ed Svcs	25,200.00
4400026137	Cristine Wagner-Deitch 22	Instructional Staff Prof Dev Services Prof Ed Svcs	5,250.00
4400026137	Cynthia Burkhardt 22	Instructional Staff Prof Dev Services Prof Ed Svcs	33,800.00
4400026137	Cynthia Burkhardt 22	Instructional Staff Prof Dev Services Svcs Purch Loc	450.00
4400026137	Cynthia Zajac 22	Instructional Staff Prof Dev Services Prof Ed Svcs	25,725.00
4400026137	Decisively Mindful LLC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	4,000.00
4400026137	Dgwert Education Services 22	Instructional Staff Prof Dev Services Prof Ed Svcs	6,300.00
4400026137	Dietz Consulting Services LLC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	24,650.00
4400026137	Dietz Consulting Services, LLC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	22,400.00
4400026137	Dominion Service Solutions, LLC 22	Instructional Staff Prof Dev Services Tech Svcs	2,000.00
4400026137	Donna Rose 22	Instructional Staff Prof Dev Services Prof Ed Svcs	2,100.00
4400026137	Donna Scholtis 22	Instructional Staff Prof Dev Services Prof Ed Svcs	5,250.00
4400026137	Dr. Karen Owens Houck 22	Instructional Staff Prof Dev Services Prof Ed Svcs	3,150.00
4400026137	Educational Leadership Inc 22	Instructional Staff Prof Dev Services Prof Ed Svcs	9,975.00
4400026137	Eileen Sparduti 22	Instructional Staff Prof Dev Services Prof Ed Svcs	3,500.00
4400026137	Ellen Linky 22	Instructional Staff Prof Dev Services Prof Ed Svcs	5,250.00
4400026137	Eva Allen 22	Instructional Staff Prof Dev Services Prof Ed Svcs	5,000.00
4400026137	Evidence To Action: K-12 Consulting SVC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	8,750.00
4400026137	First Commonwealth Bank,Credit Card Dept 22	Instructional Staff Prof Dev Services Gen Sup	2,950.00
4400026137	Gary Abbamont 22	Instructional Staff Prof Dev Services Prof Ed Svcs	44,525.00
4400026137	Gary Abbamont 22	Instructional Staff Prof Dev Services Svcs Purch Loc	900.00
4400026137	Good Things Contributed, LLC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	4,725.00
4400026137	Harley Ramsey 22	Instructional Staff Prof Dev Services Prof Ed Svcs	3,150.00
4400026137	Henrichs Consulting LLC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	3,500.00
4400026137	Holiday Inn Express Mechanicsburg 22	Instructional Staff Prof Dev Services Prof Ed Svcs	2,927.26
4400026137	Hollins-Sims Consultation, LLC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	5,000.00
4400026137	Jacqueline Santanasto 22	Instructional Staff Prof Dev Services Prof Ed Svcs	29,300.00
4400026137	James Wortman 22	Instructional Staff Prof Dev Services Prof Ed Svcs	56,050.00
4400026137	James Wortman 22	Instructional Staff Prof Dev Services Svcs Purch Loc	450.00
4400026137	Jan Richard Garda 22	Instructional Staff Prof Dev Services Prof Ed Svcs	6,300.00
4400026137	Jennifer A. Reinhart 22	Instructional Staff Prof Dev Services Prof Ed Svcs	5,250.00
4400026137	Jill Koser 22	Instructional Staff Prof Dev Services Prof Ed Svcs	3,675.00
4400026137	Jill Koser 22	Instructional Staff Prof Dev Services Svcs Purch Loc	450.00
4400026137	Joann Hudak 22	Instructional Staff Prof Dev Services Prof Ed Svcs	53,550.00
4400026137	Joann Hudak 22	Instructional Staff Prof Dev Services Svcs Purch Loc	650.43
4400026137	Joseph Cifelli 22	Instructional Staff Prof Dev Services Prof Ed Svcs	25,200.00
4400026137	Jury Segers 22	Instructional Staff Prof Dev Services Prof Ed Svcs	3,150.00
4400026137	Karen Doughton 22	Instructional Staff Prof Dev Services Prof Ed Svcs	7,350.00
4400026137	Karen Henrichs 22	Instructional Staff Prof Dev Services Prof Ed Svcs	5,250.00
4400026137	Kevin Seyer 22	Instructional Staff Prof Dev Services Prof Ed Svcs	4,725.00
4400026137	Kristen Lewald 22	Instructional Staff Prof Dev Services Prof Ed Svcs	15,250.00
4400026137	Lachowicz Education Consult LLC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	34,550.00
4400026137	Lachowicz Education Consult LLC 22	Instructional Staff Prof Dev Services Svcs Purch Loc	525.00
4400026137	Lancaster Lebanon IU 13 22	Instructional Staff Prof Dev Services Prof Ed Svcs	115,800.00
4400026137	Lancaster Lebanon IU 13 22	Instructional Staff Prof Dev Services Othr Prof Svcs	33,600.00
4400026137	Lancaster Lebanon IU 13 22	Instructional Staff Prof Dev Services Svcs Purch Loc	160.68
4400026137	Lancaster Lebanon IU 13 22	Instructional Staff Prof Dev Services Gen Sup	4.22
4400026137	Leanna Lawson 22	Instructional Staff Prof Dev Services Prof Ed Svcs	3,500.00
4400026137	Margaret Barilla 22	Instructional Staff Prof Dev Services Prof Ed Svcs	35,525.00
4400026137	Margaret Barilla 22	Instructional Staff Prof Dev Services Svcs Purch Loc	450.00
4400026137	Mary Catherine Reljac 22	Instructional Staff Prof Dev Services Prof Ed Svcs	12,900.00
4400026137	Matsook Consulting 22	Instructional Staff Prof Dev Services Prof Ed Svcs	14,700.00
4400026137	Michael Gerhart 22	Instructional Staff Prof Dev Services Prof Ed Svcs	4,200.00
4400026137	Michelle Reichard Huff 22	Instructional Staff Prof Dev Services Prof Ed Svcs	3,500.00
4400026137	Montgomery County IU 23 22	Instructional Staff Prof Dev Services Tech Svcs	600.00
4400026137	Montgomery County IU23 22	Instructional Staff Prof Dev Services Prof Ed Svcs	10,000.00
4400026137	Northeastern Educational IU19 22	Instructional Staff Prof Dev Services Prof Ed Svcs	79,275.00
4400026137	Northeastern Educational IU19 22	Instructional Staff Prof Dev Services Othr Prof Svcs	26,425.00
4400026137	Northeastern Educational IU19 22	Instructional Staff Prof Dev Services Svcs Purch Loc	328.57
4400026137	Northeastern Educational IU19 22	Instructional Staff Prof Dev Services Gen Sup	89.73
4400026137	Northwest Tri-County 22	Instructional Staff Prof Dev Services Prof Ed Svcs	71,750.00
4400026137	Northwest Tri-County 22	Instructional Staff Prof Dev Services Othr Prof Svcs	21,875.00
4400026137	Northwest Tri-County 22	Instructional Staff Prof Dev Services Svcs Purch Loc	330.78
4400026137	Northwest Tri-County 22	Instructional Staff Prof Dev Services Gen Sup	128.46
4400026137	Northwest Tri-County IU5 22	Instructional Staff Prof Dev Services Prof Ed Svcs	15,225.00
4400026137	Northwest Tri-County IU5 22	Instructional Staff Prof Dev Services Othr Prof Svcs	5,075.00
4400026137	Optimal Performance By Design, LLC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	23,625.00
4400026137	Pamela McCartney 22	Instructional Staff Prof Dev Services Prof Ed Svcs	3,500.00
4400026137	Rebecca McGee 22	Instructional Staff Prof Dev Services Prof Ed Svcs	3,500.00
4400026137	Rob Dill 22	Instructional Staff Prof Dev Services Prof Ed Svcs	2,100.00
4400026137	Robert Ceh 22	Instructional Staff Prof Dev Services Prof Ed Svcs	2,100.00
4400026137	Robyn Price 22	Instructional Staff Prof Dev Services Prof Ed Svcs	3,500.00
4400026137	School Leadership Design Consulting LLC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	22,050.00
4400026137	Sign Language Interpreting Prof. LLC 22	Instructional Staff Prof Dev Services Tech Svcs	1,664.50
4400026137	SOARPsych, LLC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	4,500.00
4400026137	Steve Gerhard 22	Instructional Staff Prof Dev Services Prof Ed Svcs	3,150.00
4400026137	Strategic Leadership K-12 LLC 22	Instructional Staff Prof Dev Services Prof Ed Svcs	16,975.00
4400026137	Strictly Catering 22	Instructional Staff Prof Dev Services Meals	947.00

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
4400026137	Susan Sneath 22	Instructional Staff Prof Dev Services Prof Ed Svcs	2,100.00
4400026137	Timothy J. Miller 22	Instructional Staff Prof Dev Services Prof Ed Svcs	5,250.00
4400026137	Tracy Hinish 22	Instructional Staff Prof Dev Services Prof Ed Svcs	33,600.00
4400026137	Tuscarora Intermediate Unit 11 22	Instructional Staff Prof Dev Services Prof Ed Svcs	63,000.00
4400026137	Tuscarora Intermediate Unit 11 22	Instructional Staff Prof Dev Services Othr Prof Svcs	21,000.00
4400026137	Tuscarora Intermediate Unit 11 22	Instructional Staff Prof Dev Services Postage	36.15
4400026137	Tuscarora Intermediate Unit 11 22	Instructional Staff Prof Dev Services Svcs Purch Loc	183.40
4400026137	Tyler Cook 22	Instructional Staff Prof Dev Services Prof Ed Svcs	7,702.02
4400026137	Wanda Suarez 22	Instructional Staff Prof Dev Services Prof Ed Svcs	11,550.00
4400026137	Willow Tree Counseling Center 22	Instructional Staff Prof Dev Services Tech Svcs	400.00
527	A.G. Adjustments 28	System-Wide Technology Services Tech Sup	3,854.38
527	AASA 23	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	975.00
527	AJ Technology Group 25	Warehousing & Distribution Services Gen Sup	0.00
527	Allegheny Supply & Maintenance 26	Operation of Buildings Services Gen Sup	17,343.06
527	Allegheny Twp S/W Authority 26	Supervision of Oper & Maint of Plant - All Other Water/Sewer	124.95
527	Alto Markets 23	Board Services Meals	712.75
527	Altoona Mirror 23	Office of the Superintendent, Exec Dir, & CAO/CEO Books	246.00
527	Altoona Water Authority 26	Supervision of Oper & Maint of Plant - All Other Water/Sewer	7,057.51
527	Amazon 23	Staff Relations & Negotiations Services Gen Sup	36.84
527	Amazon 23	Office of the Superintendent, Exec Dir, & CAO/CEO Books	1,289.26
527	Amazon 25	Other Fiscal Services Gen Sup	982.88
527	Amazon 25	Warehousing & Distribution Services Gen Sup	6,500.45
527	Amazon 28	System-Wide Technology Services Tech Sup	9,732.17
527	American Red Cross 23	Office of the Superintendent, Exec Dir, & CAO/CEO Prof Ed Svcs	0.00
527	American Red Cross 26	Supervision of Oper & Maint of Plant - Head of Com Prof Ed Svcs	36.00
527	American Roofing, Inc 26	Operation of Buildings Services Bldg Maint	600.00
527	Amy Woomer 23	Staff Relations & Negotiations Services Gen Sup	288.16
527	ASCD 23	Office of the Superintendent, Exec Dir, & CAO/CEO Dues&Fees	89.00
527	AT&T Mobility 23	Office of the Superintendent, Exec Dir, & CAO/CEO Telecom Svcs	1,541.93
527	AT&T Mobility 25	Supervision of Fiscal Services - Head of Component Telecom Svcs	438.81
527	AT&T Mobility 26	Supervision of Oper & Maint of Plant - Head of Com Telecom Svcs	479.57
527	AT&T Mobility 26	Supervision of Oper & Maint of Plant - All Other Telecom Svcs	688.24
527	Batterywarehousedirect 25	Warehousing & Distribution Services Gen Sup	552.51
527	Beard Legal Group 23	Office of the Superintendent, Exec Dir, & CAO/CEO Othr Prof Svcs	6,317.50
527	Bedford Candies 23	Board Services Gen Sup	627.00
527	Bedford Candies 23	Office of the Superintendent, Exec Dir, & CAO/CEO Gen Sup	10.04
527	Bedford Candies 26	Safety & Security Svcs Gen Sup	260.00
527	Bedford County Chamber of Comm 23	Office of the Superintendent, Exec Dir, & CAO/CEO Dues&Fees	275.00
527	Bedford Gazette 23	Board Services Ads	30.73
527	Berks County Intermediate Unit 23	Community Relation Services Gen Sup	800.00
527	Berlin Brothersvalley School District 69	Services Provided Other Local Governmental Units	16,850.00
527	Blair County Chamber of Commerce 23	Office of the Superintendent, Exec Dir, & CAO/CEO Dues&Fees	299.00
527	Blair County Convention Center 01	Prepaid Expenses (Exp)	825.00
527	Blair County Convention Center 23	Office of the Superintendent, Exec Dir, & CAO/CEO Prof Ed Svcs	13,873.00
527	Blair County Des/911 Center 26	Safety & Security Svcs SafeSec Svcs	300.00
527	Brian Bressler 23	Board Services Travel	244.90
527	Burgmeiers Hauling Inc 26	Supervision of Oper & Maint of Plant - All Other Disp Svcs	3,274.97
527	Cambria Regional Chamber of Commerce 23	Office of the Superintendent, Exec Dir, & CAO/CEO Dues&Fees	320.00
527	Cardio Partners Inc. 26	Safety & Security Svcs Gen Sup	2,341.30
527	Celeste Decker 23	Board Services Travel	715.33
527	Champion Roofing Altoona LLC 26	Operation of Buildings Services Bldg Maint	350.00
527	City of Altoona 26	Safety & Security Svcs Dues&Fees	45.00
527	Claudia Bozek 28	Recruitment & Placement Services Travel	34.06
527	Clyde Yon & Associates, Inc. 26	Operation of Buildings Services Othr Prof Svcs	3,000.00
527	CNA Surety 01	Prepaid Expenses (Exp)	1,143.75
527	Column Software PBC 25	Purchasing Services Ads	390.89
527	Column Software PBC 26	Operation of Buildings Services Bldg Maint	660.66
527	Column Software, PBC 23	Board Services Ads	116.71
527	Commonwealth of PA. 26	Care and Upkeep of Grounds Dues&Fees	75.00
527	Cummins 26	Operation of Buildings Services Equip Maint	800.86
527	Daijin Applied Americas Inc 26	Operation of Buildings Services Bldg Maint	6,500.00
527	Damin Printing Company 23	Office of the Superintendent, Exec Dir, & CAO/CEO Printing	696.00
527	Damin Printing Company 23	Office of the Superintendent, Exec Dir, & CAO/CEO Gen Sup	4,981.25
527	Damin Printing Company 25	Financial Accounting Services Gen Sup	75.00
527	Danny Webb 23	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	3,505.99
527	Dave Lehman 23	Board Services Travel	49.78
527	Daversa Construction Corp. 26	Operation of Buildings Services Extern Svcs	476.50
527	David Stultz 26	Supervision of Oper & Maint of Plant - Head of Com Travel	75.00
527	David Stultz 26	Supervision of Oper & Maint of Plant - Head of Com Dues&Fees	75.00
527	Dell Marketing L.Pp 23	Office of the Superintendent, Exec Dir, & CAO/CEO Tech Equip	2,876.73
527	Dell Marketing L.Pp 25	Financial Accounting Services Tech Sup	292.49
527	Dell Marketing L.Pp 28	System-Wide Technology Services Tech Sup	8,035.02
527	Dell Marketing L.Pp 28	Recruitment & Placement Services Tech Sup	584.98
527	DLD Abstract LLC 45	Bldg Acq & Constr Svcs Othr Tech Svcs	300.00
527	Doing Better Business, Inc. 25	Financial Accounting Services Equip Rent	398.79
527	Dr Mona Eckley 23	Board Services Travel	159.45
527	Dr Thomas Butler 23	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	4,273.71
527	Dr Thomas Butler 23	Office of the Superintendent, Exec Dir, & CAO/CEO Gen Sup	-6.20
527	Ebensburg Borough 26	Supervision of Oper & Maint of Plant - All Other Water/Sewer	1,149.00
527	Editorial Projects in Education 23	Office of the Superintendent, Exec Dir, & CAO/CEO Books	97.00
527	Education Week TopSchoolJobs 28	Recruitment & Placement Services Books	2,950.00
527	Elizabeth Kreashko 23	Board Services Travel	400.98

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	Fiore True Value 26	Operation of Buildings Services Gen Sup	704.62
527	First Commonwealth Bank 25	Other Fiscal Services Dues&Fees	100.00
527	First Commonwealth Bank 51	Debt Service Lease Int Exp	18,778.65
527	First Commonwealth Bank 51	Debt Service Lease Prin Exp	1,002,356.07
527	First Commonwealth Bank,Credit Card Dept 01	Prepaid Expenses (Exp)	133.23
527	First Commonwealth Bank,Credit Card Dept 23	Board Services Gen Sup	980.65
527	First Commonwealth Bank,Credit Card Dept 23	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	4,947.53
527	First Commonwealth Bank,Credit Card Dept 23	Office of the Superintendent, Exec Dir, & CAO/CEO Gen Sup	3,395.60
527	First Commonwealth Bank,Credit Card Dept 23	Office of the Superintendent, Exec Dir, & CAO/CEO Meals	5,602.49
527	First Commonwealth Bank,Credit Card Dept 23	Office of the Superintendent, Exec Dir, & CAO/CEO Books	126.90
527	First Commonwealth Bank,Credit Card Dept 23	Office of the Superintendent, Exec Dir, & CAO/CEO Tech Sup	344.64
527	First Commonwealth Bank,Credit Card Dept 25	Supervision of Fiscal Services - Head of Component Travel	1,160.66
527	First Commonwealth Bank,Credit Card Dept 25	Financial Accounting Services Meals	59.47
527	First Commonwealth Bank,Credit Card Dept 25	Purchasing Services Dues&Fees	349.00
527	First Commonwealth Bank,Credit Card Dept 25	Warehousing & Distribution Services Gen Sup	264.87
527	First Commonwealth Bank,Credit Card Dept 26	Supervision of Oper & Maint of Plant - Head of Com Tech Sup	1,058.40
527	First Commonwealth Bank,Credit Card Dept 28	Recruitment & Placement Services Gen Sup	125.06
527	Fp Mailing Solutions 25	Financial Accounting Services IT Maint	252.29
527	Francis Truscello 23	Board Services Travel	583.45
527	Frontline Technologies Group 28	Recruitment & Placement Services Othr Prof Svcs	4,536.90
527	Gannett Pennsylvania LocalIQ 23	Board Services Ads	88.37
527	George Hill Systems 25	Supervision of Fiscal Services - Head of Component Gen Sup	500.85
527	Gina Iorio 25	Supervision of Fiscal Services - Head of Component Travel	8.91
527	Gittings Protective Security Inc. 26	Safety & Security Svcs Tech Sup	16,795.50
527	Global Equipment Company Inc. 26	Operation of Buildings Services Gen Sup	729.00
527	GovConnection Inc 01	Prepaid Expenses (Exp)	19,312.49
527	Greater Johnstown Ctc/Avts 01	Prepaid Expenses (Exp)	1,403.50
527	Greater Johnstown Ctc/Avts 23	Office of the Superintendent, Exec Dir, & CAO/CEO Meals	1,148.50
527	Greater Johnstown Ctc/Avts 26	Supervision of Oper & Maint of Plant - All Other Bldg Rent	15,159.21
527	Hallstrom-Clark Electric, Inc. 26	Operation of Buildings Services Tech Svcs	4,250.05
527	Hallstrom-Clark Electric, Inc. 26	Operation of Buildings Services Bldg Maint	72,360.15
527	Heather Scully 23	Staff Relations & Negotiations Services Gen Sup	570.00
527	Henry Enterprises Inc 26	Care and Upkeep of Grounds Snow Plw Svcs	3,080.00
527	HHS DR, Inc. 45	Bldg Acq & Constr Svc Othr Tech Svcs	6,329.00
527	Honeywell International Inc 26	Operation of Buildings Services Bldg Maint	40,004.08
527	Houchens Food Group, Inc. 26	Operation of Buildings Services Gen Sup	2,591.11
527	IGS Energy 26	Supervision of Oper & Maint of Plant - All Other Nat Gas	252.18
527	IGS Energy 26	Operation of Buildings Services Nat Gas	2,214.64
527	Image Signs Inc 23	Board Services Gen Sup	60.00
527	Industrial Appraisal Co 25	Prop Acct Svcs Othr Prof Svcs	830.00
527	Informatics Holdings Inc, DBA 25	Other Fiscal Services Gen Sup	250.56
527	Informatics Holdings Inc, DBA 25	Warehousing & Distribution Services Tech Sup	3,114.00
527	Jason McMillen 25	Supervision of Fiscal Services - Head of Component Travel	1,229.71
527	Jason McMillen 25	Financial Accounting Services Travel	10.87
527	Jason McMillen 25	Other Fiscal Services Travel	29.00
527	Jason Moore 23	Board Services Travel	34.06
527	Jason Wasovich 23	Office of the Superintendent, Exec Dir, & CAO/CEO Meals	166.92
527	Joe Renzi 23	Board Services Travel	113.97
527	Karen Makin 23	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	297.86
527	Karlle Shook 25	Other Fiscal Services Travel	375.99
527	Knox McLaughlin Gornall & Sennett P.C. 23	Legal And Accounting Services Othr Prof Svcs	1,432.50
527	LED Lighting Wholesale LLC 26	Operation of Buildings Services Gen Sup	150.14
527	Leighty's Hunting & Clothing Outlet Inc. 26	Supervision of Oper & Maint of Plant - All Other Gen Sup	1,274.94
527	Leland Wood 23	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	48.16
527	Lena's Cafe 23	Office of the Superintendent, Exec Dir, & CAO/CEO Meals	2,504.28
527	Leslie Estep 23	Board Services Travel	22.27
527	Liberty Fire Solutions 26	Safety & Security Svcs SafeSec Svcs	699.65
527	Liberty Fire Solutions 26	Safety & Security Svcs Bldg Maint	772.70
527	Lisa Murgas 23	Board Services Travel	20.96
527	Long Barn 26	Operation of Buildings Services Gen Sup	2,003.00
527	Lowe's Companies Inc 26	Operation of Buildings Services Gen Sup	1,749.61
527	Mainline Newspaper 26	Operation of Buildings Services Bldg Maint	223.54
527	Mark Bower 23	Board Services Travel	104.80
527	Michael Revak 23	Board Services Travel	859.32
527	Missy Spaugy 23	Board Services Travel	391.09
527	Monoprice 28	System-Wide Technology Services Tech Sup	85.22
527	Montgomery County IU23 25	Supervision of Fiscal Services - Head of Component Travel	707.00
527	O.Z. Enterprises, LLC 26	Operation of Buildings Services Othr Prof Svcs	4,696.00
527	Overhead Door Co. Of Blair CTY., INC. 26	Operation of Buildings Services Bldg Maint	1,163.00
527	Pa Association of Intermediate 23	Office of the Superintendent, Exec Dir, & CAO/CEO Dues&Fees	5,633.00
527	Pa Association of Intermediate 25	Supervision of Fiscal Services - Head of Component Travel	399.00
527	Pa Dept of Labor & Industry-B 26	Operation of Buildings Services Bldg Maint	667.93
527	PARSS 23	Office of the Superintendent, Exec Dir, & CAO/CEO Dues&Fees	495.00
527	PASA 23	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	320.00
527	PASA 23	Office of the Superintendent, Exec Dir, & CAO/CEO Dues&Fees	2,777.00
527	Pasbo 25	Other Fiscal Services Prof Ed Svcs	75.00
527	Pasbo 25	Other Fiscal Services Dues&Fees	800.00
527	Paspa 28	Recruitment & Placement Services Travel	400.00
527	Patricia Allbaugh 23	Board Services Travel	437.25
527	Penelec 26	Supervision of Oper & Maint of Plant - All Other Electric	16,898.88
527	Penn State University 23	Office of the Superintendent, Exec Dir, & CAO/CEO Dues&Fees	50.00
527	Pennsylvania Association of Notaries 23	Board Services Dues&Fees	364.90

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
527	Peoples Natural Gas 26	Supervision of Oper & Maint of Plant - All Other Nat Gas	664.86
527	Peoples Natural Gas 26	Operation of Buildings Services Nat Gas	3,655.93
527	Petty Cash - Amy Woomer 23	Staff Relations & Negotiations Services Gen Sup	141.88
527	Petty Cash - Charlotte Ecklund 23	Staff Relations & Negotiations Services Gen Sup	37.22
527	Petty Cash - Jason Wasovich 23	Staff Relations & Negotiations Services Gen Sup	34.28
527	Petty Cash - Sue Wolf 23	Office of the Superintendent, Exec Dir, & CAO/CEO Gen Sup	97.28
527	Petty Cash - Sue Wolf 23	Office of the Superintendent, Exec Dir, & CAO/CEO Meals	57.99
527	Petty Cash - Sue Wolf 25	Other Fiscal Services Gen Sup	4.23
527	Pressbox Printing 25	Warehousing & Distribution Services Gen Sup	899.60
527	Pro Disposal 26	Supervision of Oper & Maint of Plant - All Other Disp Svcs	899.32
527	PSBA 23	Board Services Dues&Fees	4,775.00
527	PSBA 23	Office of the Superintendent, Exec Dir, & CAO/CEO Dues&Fees	50.00
527	Queen City Business Sys 23	Office of the Superintendent, Exec Dir, & CAO/CEO Equip Rent	1,104.70
527	Queen City Business Sys 25	Financial Accounting Services Equip Rent	2.67
527	RDS Excavating and Concrete, LLC 26	Care and Upkeep of Grounds Bldg Maint	45,600.00
527	Reschini Agency Inc 01	Prepaid Expenses (Exp)	64,229.00
527	Ronald Sommer 23	Board Services Travel	92.75
527	S Curve Catering 23	Board Services Meals	4,950.00
527	S Curve Catering 23	Staff Relations & Negotiations Services Gen Sup	900.00
527	Sam's Club 23	Staff Relations & Negotiations Services Gen Sup	353.60
527	Sam's Club 23	Office of the Superintendent, Exec Dir, & CAO/CEO Gen Sup	320.29
527	Sam's Club 25	Warehousing & Distribution Services Gen Sup	1,748.00
527	School of Edu. Attn: Cashette Rankin 23	Office of the Superintendent, Exec Dir, & CAO/CEO Dues&Fees	1,800.00
527	Scott Electric 26	Operation of Buildings Services Gen Sup	2,082.24
527	Sharp Electronics Corp 23	Office of the Superintendent, Exec Dir, & CAO/CEO Equip Rent	393.15
527	Sherwin Williams 26	Operation of Buildings Services Gen Sup	7.12
527	Shields Trophy 23	Board Services Gen Sup	172.62
527	Somerset County Chamber of Commerce 23	Office of the Superintendent, Exec Dir, & CAO/CEO Dues&Fees	175.00
527	Staples Business Advantage 23	Office of the Superintendent, Exec Dir, & CAO/CEO Gen Sup	268.16
527	Staples Business Advantage 26	Supervision of Oper & Maint of Plant - All Other Gen Sup	16,266.35
527	Stericycle, Inc 26	Operation of Buildings Services Disp Svcs	83.52
527	Suburban Propane - 2090 26	Supervision of Oper & Maint of Plant - All Other Propane	246.76
527	SupplySource Inc. 25	Payroll Services Gen Sup	516.00
527	SupplySource Inc. 25	Financial Accounting Services Gen Sup	516.00
527	SupplySource Inc. 28	Recruitment & Placement Services Gen Sup	1,329.60
527	Susan Wolf 23	Office of the Superintendent, Exec Dir, & CAO/CEO Travel	369.80
527	Susan Wolf 25	Other Fiscal Services Travel	123.26
527	Thomas Bullington 23	Board Services Travel	735.16
527	TimeClock Plus, LLC 25	Payroll Services Tech Sup	10,708.84
527	Tribune Democrat 23	Board Services Ads	77.70
527	Tribune Democrat 25	Purchasing Services Ads	242.40
527	Tribune Democrat 26	Operation of Buildings Services Bldg Maint	380.10
527	Tricia Shaffer 23	Board Services Travel	447.02
527	Tyler Technologies, Inc 25	Payroll Services Tech Sup	7,640.82
527	Tyler Technologies, Inc 25	Financial Accounting Services Tech Sup	7,885.16
527	Tyler Technologies, Inc 28	Health Services Tech Sup	7,813.27
527	United Parcel Service 23	Office of the Superintendent, Exec Dir, & CAO/CEO Postage	113.33
527	United Rentals (North America), Inc. 26	Operation of Buildings Services Equip Rent	1,682.10
527	UPMC Work Alliance 01	Prepaid Expenses (Exp)	79,652.00
527	US Postal Svc (Cmrs-Fp) 23	Office of the Superintendent, Exec Dir, & CAO/CEO Postage	356.71
527	US Postal Svc (Cmrs-Fp) 25	Financial Accounting Services Postage	941.85
527	US Postal Svc (Cmrs-Fp) 28	Recruitment & Placement Services Postage	100.15
527	Wex Bank 26	Supervision of Oper & Maint of Plant - Head of Com Gasoline	3,175.87
527	William Pataki 23	Board Services Travel	487.42
527	Young,Oakes,Brown & Co 25	Financial Accounting Services Othr Prof Svcs	4,925.00
565	Aaron Solutions Payment Processing 15	Nonpublic School Programs Tech Sup	3,155.00
565	Aaron Solutions Payment Processing 22	Nonpublic Support Services Tech Sup	149.50
565	Academic Therapy Publications, Inc. 15	Nonpublic School Programs Gen Sup	112.20
565	Allegheny Twp S/W Authority 26	Operation of Buildings Services Water/Sewer	62.49
565	Altoona Water Authority 26	Operation of Buildings Services Water/Sewer	166.09
565	Amanda Slaventa 15	Nonpublic School Programs Travel	1,305.02
565	Amazon 15	Nonpublic School Programs Gen Sup	891.65
565	Amazon 15	Nonpublic School Programs Books	186.51
565	Amber Filkins 15	Nonpublic School Programs Travel	982.51
565	Amplify Education Inc 15	Nonpublic School Programs Prof Ed Svcs	12,339.20
565	Appalachia IU8 15	Nonpublic School Programs Prof Ed Svcs	100.00
565	Association of Christian 15	Nonpublic School Programs Gen Sup	2,755.87
565	Association of Christian 22	Nonpublic Support Services Gen Sup	30.46
565	AT&T Mobility 22	Nonpublic Support Services Telecom Svcs	897.53
565	Barbara Stager 15	Nonpublic School Programs Travel	391.40
565	Brandy Lowe 15	Nonpublic School Programs Travel	680.60
565	Dell Marketing L.Pp 15	Nonpublic School Programs Tech Sup	6,434.78
565	Diana Long 15	Nonpublic School Programs Travel	1,047.36
565	Emily Deemer 15	Nonpublic School Programs Gen Sup	108.42
565	Emma Garrison 15	Nonpublic School Programs Travel	838.44
565	Erin Stout 15	Nonpublic School Programs Travel	125.11
565	Granite Telecommunications 15	Nonpublic School Programs Telecom Svcs	2,544.99
565	Heather Hrivnak 15	Nonpublic School Programs Travel	64.32
565	Heggerty 15	Nonpublic School Programs Gen Sup	480.60
565	IGS Energy 26	Operation of Buildings Services Nat Gas	59.63
565	Jason Wasovich 15	Nonpublic School Programs Travel	49.80
565	Jason Wasovich 22	Nonpublic Support Services Travel	6,657.14

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	Julie Rishel 15	Nonpublic School Programs Travel	1,078.13
565	Justine Kunrod 15	Nonpublic School Programs Travel	1,365.72
565	Katie McMahon Statler 15	Nonpublic School Programs Travel	1,301.22
565	Kimberly Batdorf 15	Nonpublic School Programs Travel	358.98
565	Krystyn Farabaugh 15	Nonpublic School Programs Travel	609.15
565	Kurtz Brothers 15	Nonpublic School Programs Gen Sup	106.40
565	Marissa O'Connor 15	Nonpublic School Programs Gen Sup	163.65
565	Monica Neri-Hamer 15	Nonpublic School Programs Travel	2,893.23
565	Nancy Hayes 15	Nonpublic School Programs Travel	177.32
565	NWEA, Houghton Mifflin Harcourt Pub Co. 22	Nonpublic Support Services Gen Sup	5,813.00
565	Pa Association of Intermediate 15	Nonpublic School Programs Travel	200.00
565	Pa Association of Intermediate 22	Nonpublic Support Services Travel	150.00
565	Patricia Rován 15	Nonpublic School Programs Travel	488.37
565	Penelec 26	Operation of Buildings Services Electric	473.75
565	Peoples Natural Gas 26	Operation of Buildings Services Nat Gas	113.32
565	Pro Disposal 26	Operation of Buildings Services Disp Svcs	58.86
565	PSCA 15	Nonpublic School Programs Travel	210.00
565	Renaissance Learning, Inc. 15	Nonpublic School Programs Gen Sup	5,666.43
565	Riverside Insight 15	Nonpublic School Programs Gen Sup	592.35
565	Sheila Johnson 15	Nonpublic School Programs Travel	1,017.25
565	Teacher Synergy, LLC 15	Nonpublic School Programs Gen Sup	25.00
565	Trend Enterprises, Inc 15	Nonpublic School Programs Gen Sup	53.84
565	Ventris Learning LLC 15	Nonpublic School Programs Books	621.00
565	Wilson Language Trng Corp 15	Nonpublic School Programs Prof Ed Svcs	320.00
565	Wilson Language Trng Corp 15	Nonpublic School Programs Gen Sup	1,076.92
565	Wilson Language Trng Corp 15	Nonpublic School Programs Books	598.16
738	Altoona Water Authority 26	Operation of Buildings Services Water/Sewer	281.60
738	AT&T Mobility 27	Othr Supr Veh Svcs Telecom Svcs	449.45
738	Breezeline 26	Operation of Buildings Services Telecom Svcs	391.27
738	Breezeline Payment Center 26	Operation of Buildings Services Telecom Svcs	338.37
738	Carol Perigo 27	Vehicle Operation Services Contr Carr	22,052.58
738	Cobrh's II 27	Othr Supr Veh Svcs Meals	51.15
738	Dave Rykala 27	Othr Supr Veh Svcs Prof Ed Svcs	2,400.00
738	First Commonwealth Bank, Credit Card Dept 27	Othr Supr Veh Svcs Meals	88.43
738	Griffith Transportation Inc. 27	Vehicle Operation Services Contr Carr	107,601.20
738	IGS Energy 26	Operation of Buildings Services Nat Gas	92.30
738	Karen Kensinger 27	Othr Supr Veh Svcs Travel	226.63
738	Kaza Fire Equipment 27	Othr Supr Veh Svcs SafeSec Svcs	184.05
738	Ken Imler Garage 27	Vehicle Operation Services Equip Maint	7,364.97
738	Laurel Ford 27	Vehicle Operation Services Equip Maint	205.90
738	Maxwell Transportation Inc 27	Vehicle Operation Services Contr Carr	135,120.26
738	Miller Motor Company Inc 27	Vehicle Operation Services Contr Carr	38,113.04
738	Mlaker, LLC 27	Vehicle Operation Services Contr Carr	266,719.48
738	NAPT 27	Othr Supr Veh Svcs Dues&Fees	115.00
738	Pasbo 27	Othr Supr Veh Svcs Travel	125.00
738	Patricia Motchenbaugh 27	Othr Supr Veh Svcs Travel	568.73
738	Penelec 26	Operation of Buildings Services Electric	642.81
738	Peoples Natural Gas 26	Operation of Buildings Services Nat Gas	152.48
738	Pizza Deli Six-Pack 27	Othr Supr Veh Svcs Meals	92.40
738	Pro Disposal 26	Operation of Buildings Services Disp Svcs	32.85
738	Queue Business Systems, Inc. 27	Vehicle Operation Services Contr Carr	165,706.78
738	Ribblett Corp 27	Vehicle Operation Services Contr Carr	130,738.98
738	Rose Perigo 27	Vehicle Operation Services Contr Carr	25,830.21
738	Suburban Propane - 2090 26	Operation of Buildings Services Propane	10.36
738	Tire Shop 27	Vehicle Operation Services Equip Maint	476.00
738	Total Mobility Services, Inc 27	Othr Supr Veh Svcs SafeSec Svcs	1,695.00
738	United Parcel Service 27	Othr Supr Veh Svcs Postage	8.74
738	US Postal Svc (Cmrs-Fp) 27	Othr Supr Veh Svcs Postage	146.96
738	Wex Bank 27	Othr Supr Veh Svcs Gasoline	142.67
738	Young, Oakes, Brown & Co 25	Financial Accounting Services Othr Prof Svcs	4,000.00