

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

Montgomery County Intermediate Unit #23
 2 West Lafayette st., Norristown, PA 19401
www.mciu.org
 610-755-9400
 2014/2015
 January 30, 2016

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
536	ARCHDIOCESE OF PHILADELPHIA	Other Support Services/Pass Thru Funds	6,327,005.00
536	CARSON VALLEY CHILDREN'S AID	Other Support Services/Pass Thru Funds	1,976,310.43
536	NEW LIFE YOUTH & FAMILY SERVICES	Other Support Services/Pass Thru Funds	136,548.00
565	ALICIA DOS SANTOS	NonPublic School Programs/Professional Salaries	62,566.08
565	AMY MCDONALD	NonPublic School Programs/Professional Salaries	79,365.66
565	ANN B HODKINSON	NonPublic School Programs/Professional Salaries	101,108.30
565	ANN FOGARTY	NonPublic School Programs/Professional Salaries	101,108.30
565	BARBARA BUONOCORE	NonPublic School Programs/Professional Salaries	84,492.92
565	BARBARA MAPLES	NonPublic School Programs/Professional Salaries	101,108.30
565	BARBARANN S. PROBST	NonPublic School Programs/Professional Salaries	101,108.30
565	BRADLEY LANDIS	NonPublic School Programs/Regular Salaries	18,783.11
565	CAROLYN BERGMAN	NonPublic School Programs/Office/Clerical	44,042.28
565	CATHLEEN BELFIELD	NonPublic School Programs/Professional Salaries	98,566.08
565	CHERYL CLAYTON	NonPublic School Programs/Professional Salaries	87,104.56
565	CHRISTINE MAYME GILLESPIE	NonPublic School Programs/Professional Salaries	80,886.64
565	DEBORAH BOOHER	NonPublic School Programs/Professional Salaries	101,108.30
565	DIANA JONES	NonPublic School Programs/Professional Salaries	76,185.12
565	DONNA CARMEAN	NonPublic School Programs/Professional Salaries	101,170.30
565	DONNA CAVALLARO	NonPublic School Programs/Professional Salaries	39,184.56
565	EILEEN FORD	NonPublic School Programs/Professional Salaries	86,104.56
565	ELEANOR KUBICEK	NonPublic School Programs/Professional Salaries	98,566.08
565	ELIZABETH PENDER	NonPublic School Programs/Professional Salaries	101,108.30
565	ERIN C WESTLEY-KENT	NonPublic School Programs/Professional Salaries	13,281.08
565	JACQUELINE ANN HARTUNG	NonPublic School Programs/Professional Salaries	92,351.04
565	JAIME PANCOAST	NonPublic School Programs/Professional Salaries	88,897.12
565	JAIME SLONIM	NonPublic School Programs/Professional Salaries	68,603.86
565	JANE MOHLER	NonPublic School Programs/Professional Salaries	101,108.30
565	JEAN L. POLAK	NonPublic School Programs/Professional Salaries	101,108.30
565	JENIFER MAJOR	NonPublic School Programs/Professional Salaries	71,436.91
565	JENNIFER DALEY-TRYMBISKI	NonPublic School Programs/Professional Salaries	69,067.80
565	JENNIFER L. SHERZER	NonPublic School Programs/Professional Salaries	75,735.60
565	JENNIFER M. YAKSCOE	NonPublic School Programs/Professional Salaries	89,646.76
565	JOANNE RIEHL	NonPublic School Programs/Professional Salaries	101,108.30
565	JOHN DAVIDSON	NonPublic School Programs/Professional Salaries	72,065.38
565	JOHN MCGRANAGHAN	NonPublic School Programs/Professional Salaries	101,108.30
565	JOSHUA STEFF	NonPublic School Programs/Professional Salaries	66,948.45
565	JULIA P DOLL	NonPublic School Programs/Professional Salaries	28,002.04
565	KAREN DURANTE	NonPublic School Programs/Professional Salaries	98,677.68
565	KAREN MULLIGAN	NonPublic School Programs/Professional Salaries	75,262.08
565	KATHLEEN WILZ	NonPublic School Programs/Professional Salaries	101,108.30
565	KENNETH VOSS	NonPublic School Programs/Regular Salaries	123,673.80
565	LINDA MARSTON	NonPublic School Programs/Professional Salaries	82,243.90
565	LISA LAMESTA	NonPublic School Programs/Professional Salaries	57,181.20
565	LISA MOORE	NonPublic School Programs/Office/Clerical	44,042.28
565	LORI CRAVEN	NonPublic School Programs/Professional Salaries	69,950.76
565	MAGGIE YOUNG	NonPublic School Programs/Professional Salaries	65,164.56
565	MARGARET MCHUGH	NonPublic School Programs/Professional Salaries	101,108.30
565	MARIA DELLAMONICA	NonPublic School Programs/Professional Salaries	12,456.85
565	MARIA MCDERMOTT	NonPublic School Programs/Professional Salaries	101,108.30
565	MARY ANN DESANTE	NonPublic School Programs/Professional Salaries	92,351.04
565	MARY E LEANESS	NonPublic School Programs/Professional Salaries	78,852.94
565	MARY LOUISE HUGANIR	NonPublic School Programs/Professional Salaries	95,626.08
565	MARY RITA CLEARY	NonPublic School Programs/Regular Salaries	111,846.90
565	MARY SHEETS	NonPublic School Programs/Professional Salaries	37,872.32
565	MELINDA MCNICOL-HUNT	NonPublic School Programs/Professional Salaries	68,403.86
565	MICHELE FREEMAN	NonPublic School Programs/Professional Salaries	92,472.30
565	MICHELLE PAGLIA	NonPublic School Programs/Professional Salaries	75,639.06
565	MICHELLE WILSON	NonPublic School Programs/Professional Salaries	47,945.38
565	MILLICENT D LORE	NonPublic School Programs/Professional Salaries	101,108.30
565	MOLLY CONAWAY	NonPublic School Programs/Professional Salaries	87,318.46
565	MONICA A DOUGHERTY	NonPublic School Programs/Professional Salaries	50,257.92

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565	NANCY HARRIS	NonPublic School Programs/Professional Salaries	98,566.08
565	NANCY MYERS	NonPublic School Programs/Professional Salaries	105,611.59
565	PATRICIA E KUHNS	NonPublic School Programs/Professional Salaries	38,154.63
565	PATRICIA WALSH	NonPublic School Programs/Professional Salaries	95,626.08
565	RANDI LEA CHUD	NonPublic School Programs/Professional Salaries	101,216.80
565	ROSEANNE GALE	NonPublic School Programs/Professional Salaries	55,736.41
565	SANDRA G CALOBRISI	NonPublic School Programs/Professional Salaries	92,351.04
565	SARAH THOMAS	NonPublic School Programs/Professional Salaries	54,495.92
565	SOUSAN ROBINSON	NonPublic School Programs/Professional Salaries	88,646.76
565	SUSAN NIESCIER	NonPublic School Programs/Professional Salaries	72,914.46
565	TERESA WILLIAMS	NonPublic School Programs/Professional Salaries	101,108.30
565	THERESA RUSSO	NonPublic School Programs/Professional Salaries	101,108.30
565	THOMAS SCHILLOW	NonPublic School Programs/Professional Salaries	42,376.44
565	WENDY BLOCK	NonPublic School Programs/Professional Salaries	101,108.30
565	LANCASTER-LEBANON	NonPublic School Programs/Contracted Professional	5.68
565	UNITED PARCEL SE	NonPublic School Programs/Contracted Professional	16.77
565	PEG MCHUGH	NonPublic School Programs/Contracted Professional	23.11
565	SCHOLASTIC INC.	NonPublic School Programs/Contracted Professional	32.22
565	CARSON-DELLOSA P	NonPublic School Programs/Contracted Professional	32.93
565	PENNSYLVANIA SCH	NonPublic School Programs/Contracted Professional	40.00
565	THE HOMER GROUP	NonPublic School Programs/Contracted Professional	50.00
565	NASCO INC	NonPublic School Programs/Contracted Professional	50.34
565	PHILLY SOFT PRET	NonPublic School Programs/Contracted Professional	63.00
565	J B WINDER-FIRE	NonPublic School Programs/Contracted Professional	98.45
565	TUSCARORA IU #11	NonPublic School Programs/Contracted Professional	99.90
565	FATHER FLANAGAN'	NonPublic School Programs/Contracted Professional	121.78
565	WILSON LANGUAGE	NonPublic School Programs/Contracted Professional	123.12
565	EDITORIAL PROJEC	NonPublic School Programs/Contracted Professional	123.94
565	PENNSYLVANIA PAP	NonPublic School Programs/Contracted Professional	128.80
565	SEMPlice CATERING	NonPublic School Programs/Contracted Professional	148.00
565	SYLVIA SANFILIPP	NonPublic School Programs/Contracted Professional	150.00
565	DIDAX INC.	NonPublic School Programs/Contracted Professional	155.75
565	CITIBANK, NA	NonPublic School Programs/Contracted Professional	168.14
565	LISA MOORE	NonPublic School Programs/Contracted Professional	173.38
565	VERIZON	NonPublic School Programs/Contracted Professional	198.09
565	SCHOLASTIC INC	NonPublic School Programs/Contracted Professional	215.73
565	PNC BANK	NonPublic School Programs/Contracted Professional	215.96
565	THE CERAMIC SHOP	NonPublic School Programs/Contracted Professional	227.40
565	LINROKI SERVICE	NonPublic School Programs/Contracted Professional	325.34
565	PAIU	NonPublic School Programs/Contracted Professional	373.75
565	REALLY GOOD STUF	NonPublic School Programs/Contracted Professional	472.04
565	PRO-ED INC	NonPublic School Programs/Contracted Professional	484.18
565	POSITIVE ACTION,	NonPublic School Programs/Contracted Professional	495.00
565	KURTZ BROS INC	NonPublic School Programs/Contracted Professional	530.51
565	A.C. MOORE	NonPublic School Programs/Contracted Professional	591.22
565	HARLAND TECHNOLO	NonPublic School Programs/Contracted Professional	655.00
565	SUPER DUPER INC	NonPublic School Programs/Contracted Professional	718.50
565	CHARLES J BECKER	NonPublic School Programs/Contracted Professional	866.56
565	PSYCHOLOGICAL AS	NonPublic School Programs/Contracted Professional	942.60
565	ORIENTAL TRADING	NonPublic School Programs/Contracted Professional	949.26
565	LENOVO (UNITED S	NonPublic School Programs/Contracted Professional	965.00
565	W B MASON INC	NonPublic School Programs/Contracted Professional	998.00
565	4 IMPRINT INC	NonPublic School Programs/Contracted Professional	1,001.28
565	TEACHTOWN, INC.	NonPublic School Programs/Contracted Professional	1,078.41
565	OFFICE BASICS IN	NonPublic School Programs/Contracted Professional	1,092.00
565	TEACHER CREATED	NonPublic School Programs/Contracted Professional	1,208.90
565	O'NEILL'S FOOD M	NonPublic School Programs/Contracted Professional	1,388.03
565	MAILLIE FALCONIE	NonPublic School Programs/Contracted Professional	1,996.56
565	BARNES & NOBLE I	NonPublic School Programs/Contracted Professional	2,000.00
565	MULTI-HEALTH SYS	NonPublic School Programs/Contracted Professional	2,091.85
565	SECONDARY SCHOOL	NonPublic School Programs/Contracted Professional	2,232.00
565	LAKESHORE EQUIPM	NonPublic School Programs/Contracted Professional	2,473.92
565	DE LAGE LANDEN P	NonPublic School Programs/Contracted Professional	2,611.08
565	AHOLD USA INC	NonPublic School Programs/Contracted Professional	2,742.96
565	SCHOOL SPECIALTY	NonPublic School Programs/Contracted Professional	2,928.31
565	FOX ROTHSCHILD L	NonPublic School Programs/Contracted Professional	2,978.50
565	LONG-DALLAS CONS	NonPublic School Programs/Contracted Professional	3,547.58
565	RIVERSIDE PUBLIS	NonPublic School Programs/Contracted Professional	4,179.38

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565	AARON SOLUTIONS	NonPublic School Programs/Contracted Professional	5,120.00
565	IXL LEARNING	NonPublic School Programs/Contracted Professional	6,300.00
565	PEARSON PSYCHOLO	NonPublic School Programs/Contracted Professional	6,699.00
565	HOUGHTON MIFFLIN	NonPublic School Programs/Contracted Professional	6,828.26
565	AMAZON.COM	NonPublic School Programs/Contracted Professional	6,914.93
565	NCS PEARSON INC	NonPublic School Programs/Contracted Professional	6,950.48
565	B&H FOTO &	NonPublic School Programs/Contracted Professional	7,598.15
565	EDUPLANET 21	NonPublic School Programs/Contracted Professional	10,000.00
565	OFFICE DEPOT INC	NonPublic School Programs/Contracted Professional	10,281.45
565	WILLIAM P CORBET	NonPublic School Programs/Contracted Professional	22,687.50
565	AT&T MOBILITY	NonPublic School Programs/Contracted Professional	36,759.99
565	NORTHWEST EVALUA	NonPublic School Programs/Contracted Professional	49,250.00
565	THE LERRO CORPOR	NonPublic School Programs/Contracted Professional	55,479.06
580	DONNA D'EMILIO	Student Transportation Services/Office/Clerical	45,837.92
580	JERILYN M. REINKING	Student Transportation Services/Regular Salaries	61,126.90
580	STA INC	Student Transportation Services/Contracted Professional Services	1,361,517.00
580	PERSONAL HEALTH	Student Transportation Services/Contracted Professional Services	420,341.50
580	PASBO	Student Transportation Services/Contracted Professional Services	804.05
580	ACCU WEATHER, INC	Student Transportation Services/Contracted Professional Services	1,507.00
580	BALGO COMPANY INC	Student Transportation Services/Contracted Professional Services	1,719,823.00
580	AT&T MOBILITY	Student Transportation Services/Contracted Professional Services	1,769.18
580	AMAZON.COM	Student Transportation Services/Contracted Professional Services	998.53
580	INCWEBS INC	Student Transportation Services/Contracted Professional Services	495.00
580	LENOVO (UNITED States)	Student Transportation Services/Contracted Professional Services	2,899.31
580	MEDICAL TRANSPOR	Student Transportation Services/Contracted Professional Services	1,820,475.00
580	MAILLIE FALCONIE	Student Transportation Services/Contracted Professional Services	1,397.48
580	THE HOMER GROUP	Student Transportation Services/Contracted Professional Services	25.00
580	TROPIANO BUS COM	Student Transportation Services/Contracted Professional Services	2,204.25
580	PROFESSIONAL NUR	Student Transportation Services/Contracted Professional Services	39,554.75
580	AARON SOLUTIONS	Student Transportation Services/Contracted Professional Services	315.00
580	DE LAGE LANDEN	Student Transportation Services/Contracted Professional Services	2,456.18
580	ATLAS TRANSPORTA	Student Transportation Services/Contracted Professional Services	515,516.50
580	OFFICE DEPOT INC	Student Transportation Services/Contracted Professional Services	496.85
580	JERILYN REINKING	Student Transportation Services/Contracted Professional Services	52.65
580	FEDERAL EXPRESS	Student Transportation Services/Contracted Professional Services	57.49
580	TECH DEPOT	Student Transportation Services/Contracted Professional Services	112.00
580	TRANSNET INC	Student Transportation Services/Contracted Professional Services	2,912,330.00
589	ANDREA SHEELEY	Multi-Handicapped Support/Office/Clerical	876.90
589	CHRISTINE BUTTERFIELD	Multi-Handicapped Support/Office/Clerical	2,774.66
589	JOHN MOULD	Multi-Handicapped Support/Professional Salaries	92,351.04
589	ROBIN FITTIPALDI	Multi-Handicapped Support/Professional Salaries	1,725.00
589	ROBIN LYNN BOEHNING	Multi-Handicapped Support/Regular Salaries	11,720.98
589	AT&T MOBILITY	Multi-Handicapped Support/Contracted Professional Services	671.62
589	MAILLIE FALCONIE	Contracted Professional Services	44.25
594	DARLENE ANDERSON	Other Administration Services/Professional Salaries	67,642.37
594	BRITTANY LOUREA-WADDELL	Other Administration Services/Professional Salaries	107,006.14
594	EMILY K DAHNE	Other Administration Services/Professional Salaries	12,070.44
594	ANDREA SHEELEY	Other Administration Services/Office/Clerical	1,713.24
594	BRADLEY LANDIS	Other Administration Services/Regular Salaries	9,391.63
594	CHRISTINE BUTTERFIELD	Other Administration Services/Office/Clerical	7,927.68
594	COLLEEN CONNOR	Other Administration Services/Office/Clerical	21,485.96
594	DEBRA CONAWAY	Other Administration Services/Office/Clerical	40,099.68
594	LOIS ROBINSON	Other Administration Services/Regular Salaries	73,731.46
594	MARIA DONNA DELUCA	Other Administration Services/Regular Salaries	55,020.12
594	WILLIS OF PENNSY	Other Administrative Services/Contracted Professional Services	57,707.50
594	FOX ROTHSCHILD L	Other Administrative Services/Contracted Professional Services	9,663.16
594	PAIU	Other Administrative Services/Contracted Professional Services	1,252.03
594	PA ASSN OF SCH ADM	Other Administrative Services/Contracted Professional Services	840.65
594	COMMONWEALTH OF PA	Other Administrative Services/Contracted Professional Services	10.00
594	AT&T MOBILITY	Other Administrative Services/Contracted Professional Services	6,830.19
594	ORIENTAL TRADING	Other Administrative Services/Contracted Professional Services	102.60
594	AMAZON.COM	Other Administrative Services/Contracted Professional Services	603.24
594	MAILLIE FALCONIE	Other Administrative Services/Contracted Professional Services	3,558.50
594	THE HOMER GROUP	Other Administrative Services/Contracted Professional Services	75.00
594	CRISTALDO ASSOCI	Other Administrative Services/Contracted Professional Services	690.00
594	AHOLD USA INC	Other Administrative Services/Contracted Professional Services	214.04
594	AARON SOLUTIONS	Other Administrative Services/Contracted Professional Services	379.00
594	DE LAGE LANDEN	Other Administrative Services/Contracted Professional Services	2,611.08

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594	PNC BANK	Other Administrative Services/Contracted Professional Services	129.85
594	ICF CONSULTING GROUP	Other Administrative Services/Contracted Professional Services	300.00
594	OFFICE DEPOT INC	Other Administrative Services/Contracted Professional Services	1,072.44
594	MENTAL HEALTH ASSOCIATION of MARYLAND	Other Administrative Services/Contracted Professional Services	439.77
594	VISTA STAFFING SOLUTIONS, INC	Other Administrative Services/Contracted Professional Services	495.00
594	FEDERAL EXPRESS	Other Administrative Services/Contracted Professional Services	24.47
594	DONNA JONES	Other Administrative Services/Contracted Professional Services	228.47
594	LANCASTER-LEBANON	Other Administrative Services/Contracted Professional Services	5.67
4300410452	CATHERINE PFANDERS	Instructional Development Svcs/Professional Salaries	44,965.38
4300410452	DONALD BUCHWALD	Instructional Development Svcs/Professional Salaries	460.00
4300410452	JACQUELYN DIDOMENICO	Instructional Development Svcs/Professional Salaries	10,587.95
4300410452	LINDA CARTWRIGHT	Instructional Development Svcs/Professional Salaries	4,546.65
4300410452	TUSCARORA IU #11	Instructional Development Svcs/Contracted Professional Svcs	6,400.00
4300410452	COLONIAL I.U. #2	Instructional Development Svcs/Contracted Professional Svcs	5,000.00
4300410452	OFFICE SERVICE C	Instructional Development Svcs/Contracted Professional Svcs	1,392.50
4300410452	CENTRAL IU #10	Instructional Development Svcs/Contracted Professional Svcs	6,000.00
4300410452	HERSHEY LODGE	Instructional Development Svcs/Contracted Professional Svcs	76,581.68
4300410452	PARENT EDUCATION	Instructional Development Svcs/Contracted Professional Svcs	18,129.75
4300410452	PRENTKE-ROMICH C	Instructional Development Svcs/Contracted Professional Svcs	2,249.25
4300410452	NITTANY LION INN	Instructional Development Svcs/Contracted Professional Svcs	6,389.57
4300410452	SCRANTON AREA SC	Instructional Development Svcs/Contracted Professional Svcs	5,500.00
4300410452	WEST CHESTER ARE	Instructional Development Svcs/Contracted Professional Svcs	5,000.00
4300410452	RIVERVIEW IU #6	Instructional Development Svcs/Contracted Professional Svcs	5,000.00
4300410452	SOUDERTON AREA S	Instructional Development Svcs/Contracted Professional Svcs	6,000.00
4300410452	INTERMEDIATE UNI	Instructional Development Svcs/Contracted Professional Svcs	14,301.81
4300410452	MIDWESTERN IU #4	Instructional Development Svcs/Contracted Professional Svcs	500.00
4300410452	UNIVERSITY OF OR	Instructional Development Svcs/Contracted Professional Svcs	4,000.00
4300410452	PHILADELPHIA HUN	Instructional Development Svcs/Contracted Professional Svcs	61,717.84
4300410452	HARVARD EDUCATIO	Instructional Development Svcs/Contracted Professional Svcs	2,144.55
4300410452	BUCKS COUNTY SCH	Instructional Development Svcs/Contracted Professional Svcs	11,000.00
4300410452	NORTHEASTERN EDU	Instructional Development Svcs/Contracted Professional Svcs	11,000.00
4300410452	SAGE PUBLICATION	Instructional Development Svcs/Contracted Professional Svcs	2,354.85
4300410452	NORTHWEST TRI-CO	Instructional Development Svcs/Contracted Professional Svcs	11,000.00
4300410452	PAUL RICCOMINI	Instructional Development Svcs/Contracted Professional Svcs	3,500.00
4300410452	DENISE B ANDRESK	Instructional Development Svcs/Contracted Professional Svcs	16,500.00
4300410452	CHESTER COUNTY I	Instructional Development Svcs/Contracted Professional Svcs	5,000.00
4300410452	PARENT EDU ADVOC	Instructional Development Svcs/Contracted Professional Svcs	94,329.75
4300410452	MOSHANNON VALLEY	Instructional Development Svcs/Contracted Professional Svcs	6,000.00
4300410452	ATTAINMENT COMPA	Instructional Development Svcs/Contracted Professional Svcs	4,463.81
4300410452	INDIANA AREA SCH	Instructional Development Svcs/Contracted Professional Svcs	6,000.00
4300410452	ARIN INTERMEDIAT	Instructional Development Svcs/Contracted Professional Svcs	6,000.00
4300410452	TEACHERS PUBLISH	Instructional Development Svcs/Contracted Professional Svcs	2,167.99
4300410452	CARBON-LEHIGH IU	Instructional Development Svcs/Contracted Professional Svcs	500.00
4300410452	BEAVER VALLEY IU	Instructional Development Svcs/Contracted Professional Svcs	500.00
4300410452	DELAWARE COUNTY	Instructional Development Svcs/Contracted Professional Svcs	500.00
4300410452	RHONDA TYREE	Instructional Development Svcs/Contracted Professional Svcs	26,526.15
4300410452	SHH PARTNERS LP	Instructional Development Svcs/Contracted Professional Svcs	839.16
4300410452	DON JOHNSTON INC	Instructional Development Svcs/Contracted Professional Svcs	19,712.53
4300410452	SPRING-FORD AREA	Instructional Development Svcs/Contracted Professional Svcs	6,000.00
4300410452	BACKYARD PRODUCT	Instructional Development Svcs/Contracted Professional Svcs	1,201.50
4300410452	GAIL M VAN TATEN	Instructional Development Svcs/Contracted Professional Svcs	10,482.28
4300410452	CURRICULUM DESIG	Instructional Development Svcs/Contracted Professional Svcs	6,750.00
4300410452	KEYSTONE ASSESSM	Instructional Development Svcs/Contracted Professional Svcs	25,268.52
4300410452	SCHUYLKILL INTER	Instructional Development Svcs/Contracted Professional Svcs	5,000.00
4300410452	MAYER-JOHNSON LL	Instructional Development Svcs/Contracted Professional Svcs	5,863.75
4300410452	KEYSTONE SCHOOL	Instructional Development Svcs/Contracted Professional Svcs	5,000.00
4300410452	PENN HILLS SCHOO	Instructional Development Svcs/Contracted Professional Svcs	5,000.00
4300410452	SCHUYLKILL HAVEN	Instructional Development Svcs/Contracted Professional Svcs	3,000.00
4300410452	SUNRISE SCHOOL	Instructional Development Svcs/Contracted Professional Svcs	5,000.00
4300410452	JOSEPH APONICK	Instructional Development Svcs/Contracted Professional Svcs	2,195.00
4300410452	KEYSTONE CENTRAL	Instructional Development Svcs/Contracted Professional Svcs	6,000.00
4300410452	SOUTHERN FULTON	Instructional Development Svcs/Contracted Professional Svcs	6,000.00
4300410452	NORTHWESTERN SCH	Instructional Development Svcs/Contracted Professional Svcs	6,000.00
4300410452	BANGOR AREA SCHO	Instructional Development Svcs/Contracted Professional Svcs	6,000.00
4300410452	SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	6,000.00
4300410452	PENNRIDGE SCHOOL	Instructional Development Svcs/Contracted Professional Svcs	6,000.00
4300410452	DEBRA BROWN	Instructional Development Svcs/Contracted Professional Svcs	15,910.64
4300410452	MELISSA L. FARRA	Instructional Development Svcs/Contracted Professional Svcs	1,392.16

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4300410452	NANCY HENNESSY	Instructional Development Svcs/Contracted Professional Svcs	1,345.45
4300410452	COLLEGE AUTISM S	Instructional Development Svcs/Contracted Professional Svcs	2,322.74
4300410452	KIM T RHODES	Instructional Development Svcs/Contracted Professional Svcs	1,392.54
4300410452	CYNTHIA H GOLDSW	Instructional Development Svcs/Contracted Professional Svcs	568.75
4300410452	MICHAEL DENNIS C	Instructional Development Svcs/Contracted Professional Svcs	1,590.76
4300410452	LEADER SERVICES	Instructional Development Svcs/Contracted Professional Svcs	50,566.20
4300410452	J WILEY&SONS/JOS	Instructional Development Svcs/Contracted Professional Svcs	2,483.30
4300410452	CRICK SOFTWARE	Instructional Development Svcs/Contracted Professional Svcs	6,840.00
4300410452	LINCOLN IU	Instructional Development Svcs/Contracted Professional Svcs	500.00
4300410452	CENTRAL SUSQUEHA	Instructional Development Svcs/Contracted Professional Svcs	500.00
4300410452	ABLENET INC	Instructional Development Svcs/Contracted Professional Svcs	18,280.50
4300410452	LANCASTER-LEBANON	Instructional Development Svcs/Contracted Professional Svcs	11,000.00
4300410452	KAREN KANGAS	Instructional Development Svcs/Contracted Professional Svcs	10,885.64
010-140623	KENDALL GLOUNER	Other Instructional Support Svcs/Regular Salaries	7,513.32
010-140623	LOIS WINTON	Other Instructional Support Svcs/Clerical	1,761.68
010-140623	SARAH E. MISNER	Other Instructional Support Svcs/Clerical	10,009.82
010-140623	METHACTON SCHOOL	Instructional Development Svcs/Contracted Professional Svcs	5,928.82
010-140623	LANGUAGE LINE SERVICE	Instructional Development Svcs/Contracted Professional Svcs	20,072.85
010-140623	PROQUEST INFORMA	Instructional Development Svcs/Contracted Professional Svcs	16,096.00
010-140623	POTTSTOWN SCHOOL	Instructional Development Svcs/Contracted Professional Svcs	3,807.00
010-140623	SPRINGFIELD TWNS	Instructional Development Svcs/Contracted Professional Svcs	1,889.79
010-140623	UPPER PERKIOMEN	Instructional Development Svcs/Contracted Professional Svcs	788.00
010-140623	CHESTER COUNTY I	Instructional Development Svcs/Contracted Professional Svcs	14,268.00
010-140623	SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	3,417.00
010-140623	LOWER MERION SCH	Instructional Development Svcs/Contracted Professional Svcs	6,679.77
010-140623	CAMBIUM LEARNING	Instructional Development Svcs/Contracted Professional Svcs	458.49
010-140623	SPRING-FORD AREA	Instructional Development Svcs/Contracted Professional Svcs	2,049.07
010-140623	ACHIEVE3000	Instructional Development Svcs/Contracted Professional Svcs	5,771.84
010-140623	NEW MEXICO HIGHL	Instructional Development Svcs/Contracted Professional Svcs	13,372.76
010-150623	KENDALL GLOUNER	Other Instructional Support Svcs/Regular Salaries	3,209.26
010-150623	LOIS WINTON	Other Instructional Support Svcs/Clerical	1,321.25
010-150623	SARAH E. MISNER	Other Instructional Support Svcs/Clerical	4,328.52
010-150623	METHACTON SCHOOL	Instructional Development Svcs/Contracted Professional Svcs	12.39
010-150623	WISSAHICKON SCHO	Instructional Development Svcs/Contracted Professional Svcs	2,420.83
010-150623	SAGE PUBLICATION	Instructional Development Svcs/Contracted Professional Svcs	130.80
010-150623	MAILLIE FALCONIE	Contracted Auditing Services	33.65
010-150623	SPRING-FORD AREA	Instructional Development Svcs/Contracted Professional Svcs	348.02
010-150623	TRANSPERFECT GLO	Instructional Development Svcs/Contracted Professional Svcs	878.75
107-140623	SAINT GABRIEL'S	Instructional Development Svcs/Contracted Professional Svcs	7,151.83
107-140623	NEW LIFE YOUTH & FAMILY SERVICES	Instructional Development Svcs/Contracted Professional Svcs	4,848.78
107-150623	SAINT GABRIEL'S	Instructional Development Svcs/Contracted Professional Svcs	301,148.08
107-150623	MAILLIE FALCONIE	Contracted Auditing Services	31.61
013-140623	SAINT MARYS VILLA	Instructional Development Svcs/Contracted Professional Svcs	63,096.00
013-140623	CARSON VALLEY CHILDREN'S AID	Instructional Development Svcs/Contracted Professional Svcs	24,097.89
013-150623	SAINT MARYS VILLA	Instructional Development Svcs/Contracted Professional Svcs	44,184.00
013-150623	CARSON VALLEY CHILDREN'S AID	Instructional Development Svcs/Contracted Professional Svcs	39,033.06
013-150623	MAILLIE FALCONIE	Contracted Auditing Services	20.16
020-140623	EDUCATIONAL DEVE	Instructional Development Svcs/Contracted Professional Svcs	3,500.00
020-140623	INFOSTRUCTURE LLC	Instructional Development Svcs/Contracted Professional Svcs	1,000.00
020-140623	WILSON LANGUAGE	Instructional Development Svcs/Contracted Professional Svcs	8,352.72
020-140623	NCS PEARSON, INC	Instructional Development Svcs/Contracted Professional Svcs	1,275.75
020-150623	MAILLIE FALCONIE	Instructional Development Svcs/Contracted Professional Svcs	23.56
044-007523	JAMIE JACOBS	Support Services/Office/Clerical	25,437.93
044-007523	KATHRYN HETRICK	Support Services/Office/Clerical	22,307.11
044-007523	KATHRYN HETRICK	Instructional Development Svcs/Contracted Professional Svcs	22.00
044-007523	THE HOMER GROUP	Instructional Development Svcs/Contracted Professional Svcs	25.00
044-007523	AUDITECS, INC.	Instructional Development Svcs/Contracted Professional Svcs	52.10
044-007523	OAKTREE PRODUCTS	Instructional Development Svcs/Contracted Professional Svcs	184.00
044-007523	ECS LEARNING SYS	Instructional Development Svcs/Contracted Professional Svcs	201.09
044-007523	MAILLIE FALCONIE	Instructional Development Svcs/Contracted Professional Svcs	222.66
044-007523	AVB PRESS	Instructional Development Svcs/Contracted Professional Svcs	233.85
044-007523	GREAT IDEAS FOR	Instructional Development Svcs/Contracted Professional Svcs	235.89
044-007523	OFFICE DEPOT INC	Instructional Development Svcs/Contracted Professional Svcs	313.30
044-007523	CAMBIUM LEARNING	Instructional Development Svcs/Contracted Professional Svcs	394.90
044-007523	MAYER-JOHNSON LL	Instructional Development Svcs/Contracted Professional Svcs	399.00
044-007523	SUPER DUPER INC	Instructional Development Svcs/Contracted Professional Svcs	598.00
044-007523	APPLE COMPUTER I	Instructional Development Svcs/Contracted Professional Svcs	679.00
044-007523	PEARSON EDUCATIO	Instructional Development Svcs/Contracted Professional Svcs	862.16

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044-007523	SCHOOL SPECIALTY	Instructional Development Svcs/Contracted Professional Svcs	898.10
044-007523	SCHOOL OUTFITTER	Instructional Development Svcs/Contracted Professional Svcs	906.02
044-007523	FOLLETT SCHOOL S	Instructional Development Svcs/Contracted Professional Svcs	974.29
044-007523	BUTTE PUBLICATIO	Instructional Development Svcs/Contracted Professional Svcs	1,003.20
044-007523	AUDITEC INC	Instructional Development Svcs/Contracted Professional Svcs	1,154.75
044-007523	LAKESHORE EQUIPM	Instructional Development Svcs/Contracted Professional Svcs	1,186.80
044-007523	CAROLINA SCIENCE	Instructional Development Svcs/Contracted Professional Svcs	1,479.37
044-007523	MIND RESEARCH IN	Instructional Development Svcs/Contracted Professional Svcs	2,088.00
044-007523	SCHOLASTIC EDUCA	Instructional Development Svcs/Contracted Professional Svcs	2,100.00
044-007523	NCS PEARSON INC	Instructional Development Svcs/Contracted Professional Svcs	2,635.29
044-007523	CORE	Instructional Development Svcs/Contracted Professional Svcs	3,184.50
044-007523	COCHLEAR AMERICA	Instructional Development Svcs/Contracted Professional Svcs	3,254.00
044-007523	CDW GOVERNMENT I	Instructional Development Svcs/Contracted Professional Svcs	3,341.70
044-007523	FITNESS ON THE	Instructional Development Svcs/Contracted Professional Svcs	6,141.93
044-007523	PRO-ED INC	Instructional Development Svcs/Contracted Professional Svcs	6,362.68
044-007523	NCS PEARSON, INC	Instructional Development Svcs/Contracted Professional Svcs	6,636.71
044-007523	CLAUDIA GROVES C	Instructional Development Svcs/Contracted Professional Svcs	8,141.00
044-007523	COMPASS LEARNING	Instructional Development Svcs/Contracted Professional Svcs	8,800.00
044-007523	ACHIEVE3000	Instructional Development Svcs/Contracted Professional Svcs	8,850.00
044-007523	SOPRIS WEST INC	Instructional Development Svcs/Contracted Professional Svcs	8,971.56
044-007523	LIGHTSPEED TECHN	Instructional Development Svcs/Contracted Professional Svcs	12,140.00
044-007523	EDUCATION ASSOCI	Instructional Development Svcs/Contracted Professional Svcs	12,210.00
044-007523	INSTRUMENTATION	Instructional Development Svcs/Contracted Professional Svcs	83,285.00
044-007523	VISUAL SOUND INC	Instructional Development Svcs/Contracted Professional Svcs	102,491.00
044-007523	LENOVO (UNITED S	Instructional Development Svcs/Contracted Professional Svcs	127,822.11
044-007523	DIFFERENT ROADS	Instructional Development Svcs/Contracted Professional Svcs	1,022.37
062-140023	ETA HAND2MIND	Multi-Handicapped Support/Contracted Professional Svcs	594.15
062-140023	OFFICE DEPOT INC	Multi-Handicapped Support/Contracted Professional Svcs	317.67
062-140023	CRISIS PREVENTIO	Multi-Handicapped Support/Contracted Professional Svcs	2,238.00
062-140023	HEINEMANN	Multi-Handicapped Support/Contracted Professional Svcs	99.55
062-150023	CARL CRAFT	Multi-Handicapped Support/Professsional Salaries	10,110.95
062-150023	DEANNA WEINTZ	Multi-Handicapped Support/Professsional Salaries	5,701.92
062-150023	DONNA GAFFNEY	Other Instructional Support Svcs/Regular Salaries	23,530.00
062-150023	EDWINA FASCIO	Multi-Handicapped Support/Office/Clerical	13,212.76
062-150023	GAIL KATCH	Multi-Handicapped Support/Professsional Salaries	92,440.00
062-150023	JACQUELINE LYSTER	Multi-Handicapped Support/Professsional Salaries	92,438.56
062-150023	JEAN MIKSCH	Multi-Handicapped Support/Professsional Salaries	2,439.09
062-150023	JOSANNA REIGNER	Multi-Handicapped Support/Professsional Salaries	33,135.43
062-150023	KAREN STOVER-PERRI	Multi-Handicapped Support/Professsional Salaries	16,734.48
062-150023	KARI L KESSLER	Multi-Handicapped Support/Professsional Salaries	86,194.24
062-150023	LISA MARIE BOSCHI	Multi-Handicapped Support/Professsional Salaries	15,106.28
062-150023	LOIS ROBINSON	Multi-Handicapped Support/Regular Salaries	35,101.79
062-150023	MARY E. SCHUSTER	Multi-Handicapped Support/Professsional Salaries	20,778.93
062-150023	MICHELLE TOBASH	Multi-Handicapped Support/Professsional Salaries	18,977.43
062-150023	PATRICE SEMICEK	Multi-Handicapped Support/Professsional Salaries	48,372.43
062-150023	SARAH E. MISNER	Multi-Handicapped Support/Professsional Salaries	53,299.97
062-150023	SHANNON BROWN	Multi-Handicapped Support/Professsional Salaries	12,424.79
062-150023	SUSAN ALDERFER	Multi-Handicapped Support/Professsional Salaries	82,211.04
062-150023	TAMMY BERTEL	Multi-Handicapped Support/Professsional Salaries	52,503.46
062-150023	ANGELA VAUGHN	Multi-Handicapped Support/Professsional Salaries	11,708.55
062-150023	BARBARA ANN HUDRICK	Multi-Handicapped Support/Professsional Salaries	56,437.08
062-150023	BEVERLY A BECK	Multi-Handicapped Support/Professsional Salaries	10,621.62
062-150023	CARL CRAFT	Multi-Handicapped Support/Professsional Salaries	90,997.35
062-150023	CAROL PLATT	Multi-Handicapped Support/Professsional Salaries	29,348.67
062-150023	CHRISTINA M DONIS	Multi-Handicapped Support/Professsional Salaries	295.00
062-150023	DARLENE ANDERSON	Multi-Handicapped Support/Professsional Salaries	21,495.09
062-150023	DAWN LEIS	Multi-Handicapped Support/Professsional Salaries	37,846.08
062-150023	DEBBIE PLETCHER	Multi-Handicapped Support/Professsional Salaries	96,787.28
062-150023	DUSTIN DISTANISLAO	Multi-Handicapped Support/Professsional Salaries	56,351.04
062-150023	EDWINA FASCIO	Multi-Handicapped Support/Professsional Salaries	13,212.76
062-150023	EILEEN CIANCIULLI	Multi-Handicapped Support/Professsional Salaries	241.86
062-150023	ELIZABETH GERBER	Multi-Handicapped Support/Professsional Salaries	9,619.90
062-150023	FRANCIS J BOYLE	Multi-Handicapped Support/Professsional Salaries	48,158.54
062-150023	HEATHER BRADLEY-MUELLER	Multi-Handicapped Support/Professsional Salaries	93,797.24
062-150023	JACK MILLER	Multi-Handicapped Support/Professsional Salaries	12,415.20
062-150023	JOANNE KYLE	Multi-Handicapped Support/Professsional Salaries	95.00
062-150023	JULIE ADINOLFI	Multi-Handicapped Support/Professsional Salaries	23,010.14
062-150023	KAREN STOVER-PERRI	Multi-Handicapped Support/Professsional Salaries	78,891.60

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062-150023	KRISTIN VERMA	Multi-Handicapped Support/Professsional Salaries	61,612.92
062-150023	LISA MARIE BOSCHI	Multi-Handicapped Support/Professsional Salaries	61,486.66
062-150023	MARIA SPAGNOLA	Multi-Handicapped Support/Professsional Salaries	8,696.42
062-150023	MARY E. SCHUSTER	Multi-Handicapped Support/Professsional Salaries	23,087.73
062-150023	MICHAEL GERHART	Multi-Handicapped Support/Professsional Salaries	28,095.13
062-150023	MICHELLE TOBASH	Multi-Handicapped Support/Professsional Salaries	76,792.19
062-150023	MISSY GARBER	Multi-Handicapped Support/Professsional Salaries	79,170.46
062-150023	PAMELA PRESTON	Multi-Handicapped Support/Professsional Salaries	60,295.41
062-150023	PATRICE SEMICEK	Multi-Handicapped Support/Professsional Salaries	2,582.13
062-150023	PATRICIA BELLAK	Multi-Handicapped Support/Professsional Salaries	51,390.85
062-150023	SALLY BISHOP	Multi-Handicapped Support/Professional Salaries	98,690.08
062-150023	SARAH E. MISNER	Multi-Handicapped Support/Office/Clerical	468.54
062-150023	SHANNON BROWN	Multi-Handicapped Support/Professsional Salaries	31,530.20
062-150023	SUSAN L HERSHEY	Multi-Handicapped Support/Professsional Salaries	178.25
062-150023	SUSAN WALSH-MAGONI	Multi-Handicapped Support/Professsional Salaries	45,887.26
062-150023	TAMMY HENRICK	Multi-Handicapped Support/Professsional Salaries	37,846.08
062-150023	UNITED PARCEL SERVICE	Multi-Handicapped Support/Contracted Professional Svcs	10.08
062-150023	THE HOMER GROUP	Multi-Handicapped Support/Contracted Professional Svcs	25.00
062-150023	SAGE PUBLICATION	Multi-Handicapped Support/Contracted Professional Svcs	33.90
062-150023	PAUL H BROOKES P	Multi-Handicapped Support/Contracted Professional Svcs	41.45
062-150023	HAWTHORNE EDUCATION	Multi-Handicapped Support/Contracted Professional Svcs	55.00
062-150023	GL GROUP, INC.	Multi-Handicapped Support/Contracted Professional Svcs	81.64
062-150023	MARILYN FRIEND	Multi-Handicapped Support/Contracted Professional Svcs	82.77
062-150023	CAMBIUM LEARNING	Multi-Handicapped Support/Contracted Professional Svcs	169.29
062-150023	NATIONAL LIBERTY	Multi-Handicapped Support/Contracted Professional Svcs	205.00
062-150023	LANCASTER-LEBANON	Multi-Handicapped Support/Contracted Professional Svcs	225.00
062-150023	PEARSON PSYCHOLO	Multi-Handicapped Support/Contracted Professional Svcs	240.00
062-150023	RESEARCH PRESS	Multi-Handicapped Support/Contracted Professional Svcs	384.84
062-150023	BON HOMIE LTD.	Multi-Handicapped Support/Contracted Professional Svcs	456.00
062-150023	AT&T MOBILITY	Multi-Handicapped Support/Contracted Professional Svcs	474.42
062-150023	PNC BANK	Multi-Handicapped Support/Contracted Professional Svcs	579.52
062-150023	LJR PUBLISHING	Multi-Handicapped Support/Contracted Professional Svcs	771.50
062-150023	PUBLIC INFORMATION	Multi-Handicapped Support/Contracted Professional Svcs	796.00
062-150023	HEINEMANN	Multi-Handicapped Support/Contracted Professional Svcs	825.00
062-150023	PEARSON PSYCHOLO	Multi-Handicapped Support/Contracted Professional Svcs	828.45
062-150023	PA BRANCH INT'L	Multi-Handicapped Support/Contracted Professional Svcs	875.00
062-150023	OFFICE DEPOT INC	Multi-Handicapped Support/Contracted Professional Svcs	904.37
062-150023	COCHLEAR AMERICA	Multi-Handicapped Support/Contracted Professional Svcs	1,018.00
062-150023	QBS INC	Multi-Handicapped Support/Contracted Professional Svcs	1,100.00
062-150023	AMAZON.COM	Multi-Handicapped Support/Contracted Professional Svcs	1,478.63
062-150023	OTICON INC	Multi-Handicapped Support/Contracted Professional Svcs	1,572.00
062-150023	TOYS FOR SPECIAL	Multi-Handicapped Support/Contracted Professional Svcs	1,646.90
062-150023	LAKESHORE EQUIPMENT	Multi-Handicapped Support/Contracted Professional Svcs	2,397.75
062-150023	CRISIS PREVENTION	Multi-Handicapped Support/Contracted Professional Svcs	2,410.00
062-150023	21ST CENTURY MED	Multi-Handicapped Support/Contracted Professional Svcs	2,820.00
062-150023	MAILLIE FALCONIE	Multi-Handicapped Support/Contracted Professional Svcs	3,442.44
062-150023	PAIU	Multi-Handicapped Support/Contracted Professional Svcs	4,000.00
062-150023	APPLE COMPUTER INC	Multi-Handicapped Support/Contracted Professional Svcs	6,740.00
062-150023	BOOK SOURCE	Multi-Handicapped Support/Contracted Professional Svcs	7,895.44
062-150023	PHONAK INC.	Multi-Handicapped Support/Contracted Professional Svcs	9,378.00
062-150023	LIGHTSPEED TECHN	Multi-Handicapped Support/Contracted Professional Svcs	9,700.00
062-150023	21ST CENTURY MED	Multi-Handicapped Support/Contracted Professional Svcs	9,868.49
062-150023	CRISIS PREVENTIO	Multi-Handicapped Support/Contracted Professional Svcs	10,237.58
062-150023	LEARNING ALLY	Multi-Handicapped Support/Contracted Professional Svcs	11,375.00
062-150023	SOUDERTON CHARTE	Pass Thru Funds/Pass Thru Funds	26,833.00
062-150023	CHELTENHAM TOWNS	Pass Thru Funds/Pass Thru Funds	74,280.08
062-150023	SCHOOL DISTRICT OF JEKINTOWN	Pass Thru Funds/Pass Thru Funds	89,443.00
062-150023	LOWER MORELAND SD	Pass Thru Funds/Pass Thru Funds	182,494.25
062-150023	POTTSTOWN SCHOOL	Pass Thru Funds/Pass Thru Funds	259,465.80
062-150023	UPPER MORELAND SD	Pass Thru Funds/Pass Thru Funds	267,576.76
062-150023	UPPER MERION AREA SD	Pass Thru Funds/Pass Thru Funds	326,889.20
062-150023	POTTSGROVE SCHOO D	Pass Thru Funds/Pass Thru Funds	353,625.35
062-150023	SPRINGFIELD TWNS	Pass Thru Funds/Pass Thru Funds	398,151.00
062-150023	UPPER PERKIOMEN	Pass Thru Funds/Pass Thru Funds	506,970.50
062-150023	ABINGTON SCHOOL D	Pass Thru Funds/Pass Thru Funds	562,428.37
062-150023	WISSAHICKON SCHO D	Pass Thru Funds/Pass Thru Funds	575,284.42
062-150023	PERKIOMEN VALLEY SD	Pass Thru Funds/Pass Thru Funds	865,369.00
062-150023	COLONIAL SCHOOL D	Pass Thru Funds/Pass Thru Funds	876,669.94

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062-150023	METHACTON SCHOOL D	Pass Thru Funds/Pass Thru Funds	896,109.00
062-150023	NORRISTOWN AREA SD	Pass Thru Funds/Pass Thru Funds	951,074.89
062-150023	NORTH PENN SD	Pass Thru Funds/Pass Thru Funds	971,595.23
062-150023	SODERTON AREA SD	Pass Thru Funds/Pass Thru Funds	1,117,401.00
062-150023	SPRING-FORD AREA SD	Pass Thru Funds/Pass Thru Funds	1,583,148.00
062-140035	OFFICE SERVICE C	Support Services - Administration/Other Professional Svcs	5,289.42
062-140035	DELL COMPUTER L.	Support Services - Administration/Other Professional Svcs	3,928.00
062-140035	CENTRAL IU #10	Support Services - Administration/Other Professional Svcs	18,259.15
062-140035	HERSHEY LODGE	Support Services - Administration/Other Professional Svcs	183,331.26
062-140035	PENN STATER CONF	Support Services - Administration/Other Professional Svcs	596.75
062-140035	PITNEY BOWES INC	Support Services - Administration/Other Professional Svcs	3,175.00
062-140035	RESERVE ACCOUNT	Support Services - Administration/Other Professional Svcs	3,000.00
062-140035	PHILIP ROSENAU C	Support Services - Administration/Other Professional Svcs	3,501.36
062-140035	GREEN HOTEL INC	Support Services - Administration/Other Professional Svcs	6,759.90
062-140035	SUNOCO INC	Support Services - Administration/Other Professional Svcs	4,538.22
062-140035	AED SUPERSTORE/A	Support Services - Administration/Other Professional Svcs	175.00
062-140035	UNITED PARCEL SE	Support Services - Administration/Other Professional Svcs	10,000.00
062-140035	T. FRANK MCCALLS	Support Services - Administration/Other Professional Svcs	705.00
062-140035	UPPER MERION ARE	Support Services - Administration/Other Professional Svcs	50,144.56
062-140035	LANA SANTORO	Support Services - Administration/Other Professional Svcs	5,676.68
062-140035	OMNI BEDFORD SPR	Support Services - Administration/Other Professional Svcs	60,191.69
062-140035	NASP	Support Services - Administration/Other Professional Svcs	309.00
062-140035	UNITED ELECTRIC	Support Services - Administration/Other Professional Svcs	301.20
062-140035	EPLC	Support Services - Administration/Other Professional Svcs	2,975.00
062-140035	AT&T MOBILITY	Support Services - Administration/Other Professional Svcs	1,934.03
062-140035	ACCO BRANDS USA,	Support Services - Administration/Other Professional Svcs	5,709.53
062-140035	VIRGINIA DUNCAN	Support Services - Administration/Other Professional Svcs	1,661.75
062-140035	NANETTE MARIE WO	Support Services - Administration/Other Professional Svcs	5,764.45
062-140035	BOYSTOWN NAT RES	Support Services - Administration/Other Professional Svcs	519.50
062-140035	TEACHERS PUBLISH	Support Services - Administration/Other Professional Svcs	57.73
062-140035	EASTER SEALS WES	Support Services - Administration/Other Professional Svcs	334.40
062-140035	CAPIZZI ACQUISIT	Support Services - Administration/Other Professional Svcs	3,113.00
062-140035	PAUL H BROOKES P	Support Services - Administration/Other Professional Svcs	46.45
062-140035	EXACT COMMUNICAT	Support Services - Administration/Other Professional Svcs	767.80
062-140035	BRAIN INJURY ASS	Support Services - Administration/Other Professional Svcs	18,446.05
062-140035	SURVEY MONKEY IN	Support Services - Administration/Other Professional Svcs	200.00
062-140035	MICHELLE KASCHAK	Support Services - Administration/Other Professional Svcs	63.84
062-140035	DOUGLAS PERKINS	Support Services - Administration/Other Professional Svcs	1,050.40
062-140035	BEANS CLASS FORD	Support Services - Administration/Other Professional Svcs	21,778.00
062-140035	CALICO INDUSTRIE	Support Services - Administration/Other Professional Svcs	195.40
062-140035	G & K SERVICES B	Support Services - Administration/Other Professional Svcs	1,156.44
062-140035	CHRISTINE CHERRY	Support Services - Administration/Other Professional Svcs	305.17
062-140035	ELIZABETH MURRAY	Support Services - Administration/Other Professional Svcs	264.10
062-140035	HEIDI ROE-HENSEN	Support Services - Administration/Other Professional Svcs	58.24
062-140035	SFP EAST SHORE A	Support Services - Administration/Other Professional Svcs	1,837.26
062-140035	ESTELLE GOLDSMIT	Support Services - Administration/Other Professional Svcs	119.84
062-140035	LEHIGH UNIVERSIT	Support Services - Administration/Other Professional Svcs	185.00
062-140035	ROBERT DALDO	Support Services - Administration/Other Professional Svcs	13.44
062-140035	GAIL M VAN TATEN	Support Services - Administration/Other Professional Svcs	3,447.16
062-140035	GRAINGER PARTS/W	Support Services - Administration/Other Professional Svcs	209.00
062-140035	LEAH SMITH	Support Services - Administration/Other Professional Svcs	209.33
062-140035	JENNIFER HINDMAR	Support Services - Administration/Other Professional Svcs	101.58
062-140035	ERIN ELLISON	Support Services - Administration/Other Professional Svcs	246.85
062-140035	WESTERN PEST SER	Support Services - Administration/Other Professional Svcs	121.50
062-140035	DAVID LOMBARDI	Support Services - Administration/Other Professional Svcs	50.40
062-140035	INFORMA USA INC	Support Services - Administration/Other Professional Svcs	138.82
062-140035	MARK ANDY PRINT	Support Services - Administration/Other Professional Svcs	887.25
062-140035	TOSHIBA AMER BUS	Support Services - Administration/Other Professional Svcs	216.00
062-140035	PATRICK J. NORMA	Support Services - Administration/Other Professional Svcs	1,559.28
062-140035	VERONICA ALEGADO	Support Services - Administration/Other Professional Svcs	117.44
062-140035	AMY EDWARDS	Support Services - Administration/Other Professional Svcs	344.96
062-140035	RACHEL INGRAM	Support Services - Administration/Other Professional Svcs	250.88
062-140035	KARRIE PHELPS	Support Services - Administration/Other Professional Svcs	179.20
062-140035	PAULA VINZANI	Support Services - Administration/Other Professional Svcs	190.16
062-140035	MONARCH STAFFING	Support Services - Administration/Other Professional Svcs	9,041.12
062-140035	HOLIDAY INN EXPR	Support Services - Administration/Other Professional Svcs	1,588.65
062-140035	RAMADA	Support Services - Administration/Other Professional Svcs	1,603.95
062-140035	DAWN ROWE	Support Services - Administration/Other Professional Svcs	606.13

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
062-140035	GREATNESS ACHIEV	Support Services - Administration/Other Professional Svcs	78.00
062-140035	MARLENE SCHECHTE	Support Services - Administration/Other Professional Svcs	500.00
062-140035	SYNCWORDS, LLC	Support Services - Administration/Other Professional Svcs	139.20
062-140035	MARY MUHLENHAUPT	Support Services - Administration/Other Professional Svcs	595.15
062-140035	AUGMENTATIVE COM	Support Services - Administration/Other Professional Svcs	2,999.00
062-140035	ROBERTA A. DEPOM	Support Services - Administration/Other Professional Svcs	1,440.68
062-140035	AMANDA E. URBANC	Support Services - Administration/Other Professional Svcs	2,055.50
062-140035	DJENNE-AMAL NUBI	Support Services - Administration/Other Professional Svcs	954.80
062-140035	MARILYN SASS-LEH	Support Services - Administration/Other Professional Svcs	1,665.89
062-140035	SARINA ROFFE GRO	Support Services - Administration/Other Professional Svcs	1,662.51
062-140035	FRANCIS RICHARD	Support Services - Administration/Other Professional Svcs	2,546.25
062-140035	DINAH L. BEAMS	Support Services - Administration/Other Professional Svcs	1,834.00
062-140035	SHARON BAKER	Support Services - Administration/Other Professional Svcs	1,640.56
062-140035	DIANNE KAY GOBER	Support Services - Administration/Other Professional Svcs	1,553.75
062-140035	PHILIPPA H. CAMP	Support Services - Administration/Other Professional Svcs	1,114.17
062-140035	WE LISTEN INTERN	Support Services - Administration/Other Professional Svcs	4,240.96
062-140035	MILDRED J. SMITH	Support Services - Administration/Other Professional Svcs	3,382.59
062-140035	ANDRINA J. SABET	Support Services - Administration/Other Professional Svcs	1,159.20
062-140035	UNIV. OF MARYLAN	Support Services - Administration/Other Professional Svcs	1,400.00
062-140035	NANCY K. STEELE	Support Services - Administration/Other Professional Svcs	678.50
062-140035	SABRINA BROWN	Support Services - Administration/Other Professional Svcs	282.59
062-140035	ROSEMARIE BAUMAN	Support Services - Administration/Other Professional Svcs	330.83
062-140035	BRITTANY BECKER-	Support Services - Administration/Other Professional Svcs	232.06
062-140035	JACQUELINE COFFI	Support Services - Administration/Other Professional Svcs	156.80
062-140035	LISA DELEHANTY	Support Services - Administration/Other Professional Svcs	267.68
062-140035	NICOLE GOLDEN	Support Services - Administration/Other Professional Svcs	71.68
062-140035	KIMBERLY HERRERA	Support Services - Administration/Other Professional Svcs	135.52
062-140035	SHELLEY LILL	Support Services - Administration/Other Professional Svcs	170.24
062-140035	LISA LOPATOFSKY	Support Services - Administration/Other Professional Svcs	82.88
062-140035	JAMIE MILLER	Support Services - Administration/Other Professional Svcs	121.54
062-140035	JEANNIE PAVLACK-	Support Services - Administration/Other Professional Svcs	253.33
062-140035	NANCY PRENDERGAS	Support Services - Administration/Other Professional Svcs	135.52
062-140035	MELANIE J. SHOPE	Support Services - Administration/Other Professional Svcs	63.84
062-140035	TERESA YEAST	Support Services - Administration/Other Professional Svcs	740.90
062-140035	CRYSTAL ZBEGNER	Support Services - Administration/Other Professional Svcs	131.04
062-140035	SANDRA CASSOLL	Support Services - Administration/Other Professional Svcs	224.96
062-140035	HEATHER THURBER	Support Services - Administration/Other Professional Svcs	107.52
062-140035	JULIE KRILLS	Support Services - Administration/Other Professional Svcs	280.80
062-140035	LINDENMEYR MUNRO	Support Services - Administration/Other Professional Svcs	3,982.65
062-140035	HOT OFF THE PRES	Support Services - Administration/Other Professional Svcs	1,083.00
062-140035	LRP PUBLICATIONS	Support Services - Administration/Other Professional Svcs	255.00
062-140035	PA TURNPIKE COMM	Support Services - Administration/Other Professional Svcs	3,000.00
062-140035	KAREN KANGAS	Support Services - Administration/Other Professional Svcs	1,500.00
062-150035	AMY R. SMITH	Support Services - Administration/Professional Salaries	4,106.92
062-150035	ANDREW ROTONDO	Support Services - Administration/Office/Clerical	96,957.27
062-150035	ANN HINKSON-HERRMANN	Support Services - Administration/Regular Salaries	44,042.28
062-150035	BARBARA GAMACHE	Support Services - Administration/Office/Clerical	93,249.80
062-150035	BARBARA GILLIGAN	Support Services - Administration/Professional Salaries	53,723.15
062-150035	DEBRA BROWN	Support Services - Administration/Professional Salaries	90,327.48
062-150035	DEBRA JORDAN	Support Services - Administration/Office/Clerical	37,134.03
062-150035	DELORES LAWSON	Support Services - Administration/Office/Clerical	44,042.28
062-150035	DENNIS CLARK	Support Services - Administration/Professional Salaries	44,042.28
062-150035	DENNIS CULLEN	Support Services - Administration/Professional Salaries	99,457.89
062-150035	DIANE FUNSTEN	Support Services - Administration/Professional Salaries	99,457.89
062-150035	DONNA SALKIN	Support Services - Administration/Professional Salaries	93,243.92
062-150035	ERNEST MELCHER	Support Services - Administration/Professional Salaries	90,521.70
062-150035	FRANK WITTEMANN	Support Services - Administration/Office/Clerical	86,876.67
062-150035	HELEN ROONEY	Support Services - Administration/Office/Clerical	56,921.52
062-150035	JACQUELYN DIDOMENICO	Support Services - Administration/Professional Salaries	32,196.14
062-150035	JAMES PENDER	Support Services - Administration/Office/Clerical	15,918.19
062-150035	JANE BROWN	Support Services - Administration/Professional Salaries	23,498.83
062-150035	JANET SLOAND	Support Services - Administration/Regular Salaries	89,957.72
062-150035	JENNIFER GOLDBLOOM	Support Services - Administration/Professional Salaries	50.00
062-150035	JUDY BALL	Support Services - Administration/Professional Salaries	92,723.35
062-150035	KIMBERLY JENKINS	Support Services - Administration/Professional Salaries	96,957.27
062-150035	LEANN WEINBERGER	Support Services - Administration/Professional Salaries	94,840.31
062-150035	LINDA CARTWRIGHT	Support Services - Administration/Professional Salaries	99,457.89

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062-150035	LISA BRUNSCHWYLER	Support Services - Administration/Professional Salaries	23,268.35
062-150035	LISA TRAVILINE	Support Services - Administration/Office/Clerical	94,065.26
062-150035	LYNN CHUNG	Support Services - Administration/Office/Clerical	44,965.38
062-150035	MARIANNE DUDEK	Support Services - Administration/Professional Salaries	45,040.48
062-150035	MARK STECIW	Support Services - Administration/Professional Salaries	92,011.58
062-150035	MICHAEL GREEN	Support Services - Administration/Office/Clerical	99,457.89
062-150035	MONICA MAIESE	Support Services - Administration/Regular Salaries	57,383.04
062-150035	NATALIE SOKOL	Support Services - Administration/Professional Salaries	103,132.28
062-150035	REBECCA FOGLE	Support Services - Administration/Professional Salaries	69,493.60
062-150035	RICHARD CASCIELLO	Support Services - Administration/Office/Clerical	99,457.89
062-150035	RONALD W LOGAN	Support Services - Administration/Professional Salaries	66,679.20
062-150035	SUE HOUSER	Support Services - Administration/Professional Salaries	12,861.41
062-150035	SUSAN GILL	Support Services - Administration/Professional Salaries	23,516.46
062-150035	SUZANNE PASQUARIELLO	Support Services - Administration/Professional Salaries	95,114.77
062-150035	TINA LAWSON	Support Services - Administration/Professional Salaries	7,487.24
062-150035	TRACY L FICCA	Support Services - Administration/Professional Salaries	92,943.20
062-150035	WILLIAM SOLDANO	Support Services - Administration/Regular Salaries	89,979.24
062-150035	TUSCARORA IU #11	Support Services - Administration/Other Professional Svcs	6,590.00
062-150035	EPLUS TECHNOLOGY	Support Services - Administration/Other Professional Svcs	10,784.69
062-150035	CONSHOHOCKEN FOR	Support Services - Administration/Other Professional Svcs	982.24
062-150035	OFFICE SERVICE C	Support Services - Administration/Other Professional Svcs	6,535.22
062-150035	CARFAGNO CHEVROL	Support Services - Administration/Other Professional Svcs	940.22
062-150035	DELL COMPUTER L.	Support Services - Administration/Other Professional Svcs	2,512.41
062-150035	WILLIS OF PENNSY	Support Services - Administration/Other Professional Svcs	15,281.75
062-150035	HERSHEY LODGE	Support Services - Administration/Other Professional Svcs	5,569.98
062-150035	PAIU	Support Services - Administration/Other Professional Svcs	4,250.00
062-150035	A.C. MOORE	Support Services - Administration/Other Professional Svcs	68.45
062-150035	PITNEY BOWES INC	Support Services - Administration/Other Professional Svcs	540.00
062-150035	PRENTKE-ROMICH C	Support Services - Administration/Other Professional Svcs	3,364.00
062-150035	DENISE C DECOSTE	Support Services - Administration/Other Professional Svcs	2,175.76
062-150035	FRANK JONES SPOR	Support Services - Administration/Other Professional Svcs	452.06
062-150035	VERIZON	Support Services - Administration/Other Professional Svcs	14,708.03
062-150035	BATYA ELBAUM	Support Services - Administration/Other Professional Svcs	6,481.70
062-150035	BLAST IU #17	Support Services - Administration/Other Professional Svcs	800.00
062-150035	GREEN HOTEL INC	Support Services - Administration/Other Professional Svcs	2,030.13
062-150035	ANITA L. ARCHER,	Support Services - Administration/Other Professional Svcs	3,212.56
062-150035	SUNOCO INC	Support Services - Administration/Other Professional Svcs	5,549.23
062-150035	ASCD	Support Services - Administration/Other Professional Svcs	36.90
062-150035	UPPER MERION ARE	Support Services - Administration/Other Professional Svcs	259,597.75
062-150035	KALIL'S PRINTING	Support Services - Administration/Other Professional Svcs	1,007.00
062-150035	LANA SANTORO	Support Services - Administration/Other Professional Svcs	10,760.71
062-150035	PHONEAMERICA COR	Support Services - Administration/Other Professional Svcs	340.00
062-150035	COMMONWEALTH OF	Support Services - Administration/Other Professional Svcs	320.00
062-150035	SAFETY KLEEN SYS	Support Services - Administration/Other Professional Svcs	644.07
062-150035	RICOH USA INC	Support Services - Administration/Other Professional Svcs	20,153.52
062-150035	OMNI BEDFORD SPR	Support Services - Administration/Other Professional Svcs	13,333.50
062-150035	ALEX KRAIL	Support Services - Administration/Other Professional Svcs	3,850.00
062-150035	PERRY ZIRKEL	Support Services - Administration/Other Professional Svcs	3,467.66
062-150035	SAGE PUBLICATION	Support Services - Administration/Other Professional Svcs	164.65
062-150035	UNITED ELECTRIC	Support Services - Administration/Other Professional Svcs	240.52
062-150035	SUE ANN HOUSER	Support Services - Administration/Other Professional Svcs	427.50
062-150035	JENNIFER SABO PI	Support Services - Administration/Other Professional Svcs	438.39
062-150035	DUPLO USA CORP	Support Services - Administration/Other Professional Svcs	285.86
062-150035	AT&T MOBILITY	Support Services - Administration/Other Professional Svcs	399.99
062-150035	ANNIE C HARDWAY	Support Services - Administration/Other Professional Svcs	7,441.75
062-150035	GENERAL BINDING	Support Services - Administration/Other Professional Svcs	446.32
062-150035	PENN FLEET CORP	Support Services - Administration/Other Professional Svcs	1,487.50
062-150035	VIRGINIA DUNCAN	Support Services - Administration/Other Professional Svcs	700.00
062-150035	NANETTE MARIE WO	Support Services - Administration/Other Professional Svcs	19,991.94
062-150035	BOYSTOWN NAT RES	Support Services - Administration/Other Professional Svcs	4,029.70
062-150035	NANCY M TOELLE	Support Services - Administration/Other Professional Svcs	1,750.00
062-150035	TEACHERS PUBLISH	Support Services - Administration/Other Professional Svcs	50.98
062-150035	EASTER SEALS WES	Support Services - Administration/Other Professional Svcs	1,567.51
062-150035	CINDI L BROWN	Support Services - Administration/Other Professional Svcs	1,810.00
062-150035	PARTNERS PRESS I	Support Services - Administration/Other Professional Svcs	2,751.00
062-150035	MASUNE INC	Support Services - Administration/Other Professional Svcs	168.55
062-150035	DEAF-HEARING COM	Support Services - Administration/Other Professional Svcs	4,677.31
062-150035	MAILLIE FALCONIE	Support Services - Administration/Other Professional Svcs	1,259.03

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062-150035	ULINE INC	Support Services - Administration/Other Professional Svcs	558.54
062-150035	CITIBANK, NA	Support Services - Administration/Other Professional Svcs	174.76
062-150035	EXACT COMMUNICAT	Support Services - Administration/Other Professional Svcs	17,379.07
062-150035	BRAIN INJURY ASS	Support Services - Administration/Other Professional Svcs	61,553.95
062-150035	COUNCIL/EXCEPTIO	Support Services - Administration/Other Professional Svcs	121.35
062-150035	AUTO ZONE INC	Support Services - Administration/Other Professional Svcs	13.57
062-150035	DELAWARE COUNTY	Support Services - Administration/Other Professional Svcs	520,000.00
062-150035	SHH PARTNERS LP	Support Services - Administration/Other Professional Svcs	1,472.97
062-150035	CAMBIUM LEARNING	Support Services - Administration/Other Professional Svcs	3,482.60
062-150035	EVENT CENTRAL	Support Services - Administration/Other Professional Svcs	1,704.97
062-150035	ERIN CAMPION	Support Services - Administration/Other Professional Svcs	446.64
062-150035	DOUGLAS PERKINS	Support Services - Administration/Other Professional Svcs	4,347.39
062-150035	DON JOHNSTON INC	Support Services - Administration/Other Professional Svcs	569.00
062-150035	JOHN A KEPLINGER	Support Services - Administration/Other Professional Svcs	216.88
062-150035	G & K SERVICES B	Support Services - Administration/Other Professional Svcs	3,715.50
062-150035	SFP EAST SHORE A	Support Services - Administration/Other Professional Svcs	3,703.43
062-150035	ROBERT DALDO	Support Services - Administration/Other Professional Svcs	165.45
062-150035	SCOTT ELECTRIC	Support Services - Administration/Other Professional Svcs	241.50
062-150035	WESTERN PEST SER	Support Services - Administration/Other Professional Svcs	376.50
062-150035	DAVID LOMBARDI	Support Services - Administration/Other Professional Svcs	268.30
062-150035	SAFELITE AUTO GL	Support Services - Administration/Other Professional Svcs	293.80
062-150035	SPORT CHRYSLER J	Support Services - Administration/Other Professional Svcs	640.00
062-150035	MARK ANDY PRINT	Support Services - Administration/Other Professional Svcs	9,401.36
062-150035	LYNDA.COM INC	Support Services - Administration/Other Professional Svcs	1,750.00
062-150035	CATHERINE LYNN R	Support Services - Administration/Other Professional Svcs	5,943.10
062-150035	XPEDX-PHILADELPH	Support Services - Administration/Other Professional Svcs	31,401.00
062-150035	DE LAGE LANDEN P	Support Services - Administration/Other Professional Svcs	2,689.20
062-150035	MONARCH STAFFING	Support Services - Administration/Other Professional Svcs	24,558.27
062-150035	FOUR POINTS SHER	Support Services - Administration/Other Professional Svcs	6,921.80
062-150035	JOSEPH APONICK	Support Services - Administration/Other Professional Svcs	2,195.00
062-150035	AG BELL ACADEMY	Support Services - Administration/Other Professional Svcs	300.00
062-150035	MARLENE SCHECHTE	Support Services - Administration/Other Professional Svcs	7,788.80
062-150035	SYNCWORDS, LLC	Support Services - Administration/Other Professional Svcs	1,944.00
062-150035	NATIONAL CAPTION	Support Services - Administration/Other Professional Svcs	656.25
062-150035	E. THOMAS BRETT	Support Services - Administration/Other Professional Svcs	190.01
062-150035	INCLUSIVE TECHNO	Support Services - Administration/Other Professional Svcs	300.00
062-150035	MICHAEL MAROTTA	Support Services - Administration/Other Professional Svcs	600.00
062-150035	PA SCHOOL FOR TH	Support Services - Administration/Other Professional Svcs	800.00
062-150035	TEACHER CREATED	Support Services - Administration/Other Professional Svcs	59.48
062-150035	ALTOONA AREA SCH	Support Services - Administration/Other Professional Svcs	800.00
062-150035	WESTERN PA SCHOO	Support Services - Administration/Other Professional Svcs	800.00
062-150035	PERPETUAL DEVELO	Support Services - Administration/Other Professional Svcs	1,758.34
062-150035	TNHYIF REIV UNIF	Support Services - Administration/Other Professional Svcs	13,321.97
062-150035	LINDENMEYR MUNRO	Support Services - Administration/Other Professional Svcs	14,719.72
062-150035	DAVID BATEMAN	Support Services - Administration/Other Professional Svcs	790.25
062-150035	NANCY I. DYSON	Support Services - Administration/Other Professional Svcs	512.59
062-150035	ANNE HENDERSON	Support Services - Administration/Other Professional Svcs	3,188.95
062-150035	CHEMAY MORALES	Support Services - Administration/Other Professional Svcs	1,000.00
062-150035	KAREN B. ROGERS	Support Services - Administration/Other Professional Svcs	2,883.33
062-150035	ROBERT TATE	Support Services - Administration/Other Professional Svcs	2,535.00
062-150035	BARBARA WILLIAMS	Support Services - Administration/Other Professional Svcs	1,663.25
062-150035	JAMES E. MARTIN	Support Services - Administration/Other Professional Svcs	2,887.74
062-150035	YONG ZHAO	Support Services - Administration/Other Professional Svcs	6,675.20
062-150035	KATHRYN FISHER	Support Services - Administration/Other Professional Svcs	1,740.40
062-150035	SLEEP INN & SUIT	Support Services - Administration/Other Professional Svcs	155.38
062-150035	SONIA MANAGEMENT	Support Services - Administration/Other Professional Svcs	699.21
062-150035	QUENCH USA, INC.	Support Services - Administration/Other Professional Svcs	324.67
062-150035	TIMOTHY JOEL RUN	Support Services - Administration/Other Professional Svcs	232.35
062-150035	CAROL FLEXER	Support Services - Administration/Other Professional Svcs	250.00
062-150035	LEADER SERVICES	Support Services - Administration/Other Professional Svcs	6,377.50
062-150035	HEIDELBURG USA I	Support Services - Administration/Other Professional Svcs	2,056.84
062-150035	CDW GOVERNMENT I	Support Services - Administration/Other Professional Svcs	1,511.84
062-150035	PRESSTEK LLC	Support Services - Administration/Other Professional Svcs	10,495.69
062-150035	LRP PUBLICATIONS	Support Services - Administration/Other Professional Svcs	992.85
062-150035	PRESTIGE BOX COR	Support Services - Administration/Other Professional Svcs	676.47
062-150035	PREMIERE GLOBAL	Support Services - Administration/Other Professional Svcs	308.40
062-150035	LANCASTER-LEBANO	Support Services - Administration/Other Professional Svcs	800.00
062-150035	TASH INC.	Support Services - Administration/Other Professional Svcs	435.00

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062-150035	KAREN KANGAS	Support Services - Administration/Other Professional Svcs	1,687.92
092-007523	CHARLOTTE BABINSKI	Psychological Services/Professional Staff	84,316.48
092-007523	DOREEN M RUGGIERI	Support Services/Office/Clerical	296.15
092-007523	FLORENCE WILLIAMSON	Psychological Services/Professional Staff	68,248.62
092-007523	LAUREN KAZMIERCZAK	Psychological Services/Professional Staff	19,912.60
092-007523	NICOLE IRVIN	Psychological Services/Professional Staff	79,819.24
092-007523	TINA MCALISTER	Support Services/Office/Clerical	33,235.51
092-007523	AT&T MOBILITY	SOCIAL WORK SERVICES/Technical Services	2,148.09
092-007523	EDBECO INC	SOCIAL WORK SERVICES/Professional Services	124,536.00
092-007523	POTENTIAL DISCOVERY	SOCIAL WORK SERVICES/Professional Services	218,506.00
092-007523	FEDERAL EXPRESS	SOCIAL WORK SERVICES/Professional Services	140.01
092-007523	CLAUDIA GROVES	SOCIAL WORK SERVICES/Professional Services	14,315.00
092-007523	LANCASTER-LEBANON	SOCIAL WORK SERVICES/Professional Services	12,415.00
131-140023	CLAUDIA SLIPAKOFF	Developmental Delay Support/Professional Salaries	33,204.06
131-140023	DEBORAH MONTGOMERY	Developmental Delay Support/Professional Salaries	51,021.53
131-140023	DIANE AMBLER	Developmental Delay Support/Professional Salaries	58,780.85
131-140023	DIANE SAYLOR	Developmental Delay Support/Office/Clerical	44,042.28
131-140023	ELIZABETH A. MCCAUGHEY	Developmental Delay Support/Professional Salaries	80,823.62
131-140023	EVAN M. MALIN	Developmental Delay Support/Professional Salaries	60,392.86
131-140023	HEATHER M. ROY	Developmental Delay Support/Professional Salaries	47,580.76
131-140023	KIMBERLY UHLER	Developmental Delay Support/Professional Salaries	39,579.64
131-140023	LAUREN E ZLOTNICK	Developmental Delay Support/Professional Salaries	6,330.91
131-140023	LAUREN KAZMIERCZAK	Developmental Delay Support/Professional Salaries	46,462.78
131-140023	LORI SHEETZ	Developmental Delay Support/Professional Salaries	53,871.43
131-140023	REBECCA BATLUCK	Developmental Delay Support/Professional Salaries	38,407.72
131-140023	SUSAN DILANZO	Developmental Delay Support/Professional Salaries	61,132.71
131-140023	SUSAN MCCOY	Developmental Delay Support/Professional Salaries	79,011.24
131-140023	DENISE GALE	Developmental Delay Support/Professional Salaries	41,416.62
131-140023	MONICA OSKOWITZ	Developmental Delay Support/Professional Salaries	69,555.55
131-140023	LOWER MORELAND SD	Pass Thru Funds/Pass Thru Funds	2,376.00
131-140023	METHACTON SCHOOL	Pass Thru Funds/Pass Thru Funds	3,432.00
131-140023	NORRISTOWN AREA	Pass Thru Funds/Pass Thru Funds	9,769.00
131-140023	ABINGTON SCHOOL	Pass Thru Funds/Pass Thru Funds	5,809.00
131-140023	POTTSGROVE SCHOO	Pass Thru Funds/Pass Thru Funds	2,904.00
131-140023	SOUDERTON AREA SD	Pass Thru Funds/Pass Thru Funds	6,601.00
131-140023	SPRINGFIELD TWNS	Pass Thru Funds/Pass Thru Funds	1,848.00
131-140023	UPPER MORELAND	Pass Thru Funds/Pass Thru Funds	3,696.00
131-140023	COLONIAL SCHOOL	Pass Thru Funds/Pass Thru Funds	3,696.00
131-140023	HATBORO-HORSHAM	Pass Thru Funds/Pass Thru Funds	5,545.00
131-140023	SPRING-FORD AREA	Pass Thru Funds/Pass Thru Funds	7,921.00
131-140023	CHELTENHAM TOWNS	Pass Thru Funds/Pass Thru Funds	3,696.00
131-140023	AMANDA M LANDIS	Developmental Delay Support/Professional Salaries	45,420.76
131-140023	AMY FRASCHETTA	Developmental Delay Support/Professional Salaries	95.00
131-140023	ANGELA VAUGHN	Developmental Delay Support/Professional Salaries	95.00
131-140023	ANN MARIE H BROWN	Developmental Delay Support/Professional Salaries	86,416.90
131-140023	ANNMARIE THACKER	Developmental Delay Support/Professional Salaries	86,416.90
131-140023	ARCHANA GUPTA	Developmental Delay Support/Professional Salaries	270.00
131-140023	AUDREY D'EMILIO	Developmental Delay Support/Professional Salaries	11,522.28
131-140023	BENJAMIN SWARTZ	Developmental Delay Support/Professional Salaries	59,721.72
131-140023	BETHANY ALEXANDER	Developmental Delay Support/Professional Salaries	1,710.00
131-140023	BETSY J. MCLAUGHLIN	Developmental Delay Support/Professional Salaries	69,298.48
131-140023	BRADLEY LANDIS	Developmental Delay Support/Regular Salaries	9,391.63
131-140023	CAITLIN A MCCULLEY	Developmental Delay Support/Professional Salaries	29,219.52
131-140023	CANDICE KLENK	Developmental Delay Support/Professional Salaries	48,075.24
131-140023	CAROL BOUDWIN	Developmental Delay Support/Professional Salaries	80,836.90
131-140023	CAROLYN A. CUNNANE	Developmental Delay Support/Professional Salaries	22,520.46
131-140023	CECILIA M QUENZER	Developmental Delay Support/Professional Salaries	9,551.76
131-140023	CHERYL WISE	Developmental Delay Support/Regular Salaries	60,984.74
131-140023	CHRISTINA M DONIS	Developmental Delay Support/Professional Salaries	66.50
131-140023	CLAUDIA SLIPAKOFF	Developmental Delay Support/Professional Salaries	29,999.17
131-140023	CONNIE WILLIAMS	Developmental Delay Support/Professional Salaries	32,515.90
131-140023	DAMIAN BURNS JOHNSTON	Developmental Delay Support/Professional Salaries	87,422.71
131-140023	DAWN M. GAFFNEY	Developmental Delay Support/Professional Salaries	13,430.64
131-140023	DEBORAH MONTGOMERY	Developmental Delay Support/Professional Salaries	17,829.25
131-140023	DEBORAH ROCCO	Developmental Delay Support/Professional Salaries	4,180.62
131-140023	DEBRA NEUSCHWANDER	Developmental Delay Support/Professional Salaries	795.00
131-140023	DIANE AMBLER	Developmental Delay Support/Professional Salaries	10,135.95
131-140023	DIANE HARTSOUGH	Developmental Delay Support/Professional Salaries	86,648.90

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
131-140023	DOLORES M. NAVE	Developmental Delay Support/Professional Salaries	380.00
131-140023	DONALD BUCHWALD	Developmental Delay Support/Professional Salaries	795.00
131-140023	DOROTHY RAUDENBUSH	Developmental Delay Support/Professional Salaries	1,450.00
131-140023	ELIZABETH FARRELL	Developmental Delay Support/Professional Salaries	58,166.61
131-140023	EMILY MARKS	Developmental Delay Support/Professional Salaries	13,812.44
131-140023	ERIK GRIFFITH	Developmental Delay Support/Professional Salaries	230.00
131-140023	ESTHER L. RINEER	Developmental Delay Support/Professional Salaries	49,194.00
131-140023	EVAN M. MALIN	Developmental Delay Support/Professional Salaries	10,276.38
131-140023	HEATHER DOERR	Developmental Delay Support/Professional Salaries	76,357.72
131-140023	HOLLY WENNER	Developmental Delay Support/Professional Salaries	56,175.86
131-140023	JANET R. SWANNER	Developmental Delay Support/Professional Salaries	143.75
131-140023	JANINE FROST	Developmental Delay Support/Professional Salaries	1,900.00
131-140023	JEAN FRANCESCHINI	Developmental Delay Support/Professional Salaries	77,145.24
131-140023	JEAN MIKSCH	Developmental Delay Support/Professional Salaries	67,852.35
131-140023	JENNIFER LIQUORI	Developmental Delay Support/Professional Salaries	67,822.28
131-140023	JENNIFER ROBINS	Developmental Delay Support/Professional Salaries	57,128.90
131-140023	JESSICA CUTTER	Developmental Delay Support/Professional Salaries	17,906.70
131-140023	JILL A. GIANACOPOULOS	Developmental Delay Support/Professional Salaries	14,288.34
131-140023	JOANNE PIAZZA-GILL	Developmental Delay Support/Office/Clerical	37,876.40
131-140023	JOANNE VAN HORN	Developmental Delay Support/Professional Salaries	83,582.34
131-140023	JOHN HILLER	Developmental Delay Support/Professional Salaries	1,858.61
131-140023	JOSANNA REIGNER	Developmental Delay Support/Professional Salaries	49,703.05
131-140023	JUDITH FINAN	Developmental Delay Support/Professional Salaries	62,293.00
131-140023	JULIE ADINOLFI	Developmental Delay Support/Professional Salaries	19,125.12
131-140023	JULIE LISOWSKI	Developmental Delay Support/Professional Salaries	86,120.90
131-140023	KAREN G WIZEMAN	Developmental Delay Support/Professional Salaries	76,032.28
131-140023	KATHLEEN CLEMENTS	Developmental Delay Support/Professional Salaries	79,142.65
131-140023	KATHLEEN FOSCHETTI	Developmental Delay Support/Professional Salaries	31,379.52
131-140023	KATHLEEN MARKMAN	Developmental Delay Support/Professional Salaries	77,052.24
131-140023	KATIE L. HUBBARD	Developmental Delay Support/Professional Salaries	1,000.00
131-140023	KIM FARNSWORTH-O'NEILL	Developmental Delay Support/Professional Salaries	79,639.24
131-140023	KIMBERLY BUCK	Developmental Delay Support/Professional Salaries	79,119.24
131-140023	KIMBERLY PAGLIARO	Developmental Delay Support/Professional Salaries	11,198.24
131-140023	KIMBERLY UHLER	Developmental Delay Support/Professional Salaries	8,173.12
131-140023	KWOK SING WONG	Developmental Delay Support/Professional Salaries	87,116.90
131-140023	LAUREN E ZLOTNICK	Developmental Delay Support/Professional Salaries	3,408.93
131-140023	LAUREN K MACHITA	Developmental Delay Support/Professional Salaries	380.00
131-140023	LAUREN TODD	Developmental Delay Support/Professional Salaries	16,810.64
131-140023	LESLIE WOLF	Developmental Delay Support/Professional Salaries	80.50
131-140023	LINDSEY KAY	Developmental Delay Support/Professional Salaries	48,669.24
131-140023	LISA BOFFA	Developmental Delay Support/Office/Clerical	24,333.32
131-140023	LISA HUTCHINSON	Developmental Delay Support/Professional Salaries	760.00
131-140023	LISHA YOCHIMOWITZ	Developmental Delay Support/Professional Salaries	82,848.48
131-140023	LORI SHEETZ	Developmental Delay Support/Professional Salaries	23,087.81
131-140023	LORINDA MOYER	Developmental Delay Support/Professional Salaries	17,703.00
131-140023	MARIA DONNA DELUCA	Developmental Delay Support/Professional Salaries	61,187.86
131-140023	MARIANNE INFANTE	Developmental Delay Support/Professional Salaries	52,204.60
131-140023	MARLENA EVANGELISTA	Developmental Delay Support/Professional Salaries	60,203.80
131-140023	MARY C. CROFT	Developmental Delay Support/Professional Salaries	78,127.24
131-140023	MARY E. SCHUSTER	Developmental Delay Support/Professional Salaries	48,484.38
131-140023	MARY GRACE LAPLACA	Developmental Delay Support/Professional Salaries	83,776.48
131-140023	MAURISA CONSTANTINE	Developmental Delay Support/Professional Salaries	475.00
131-140023	MAYA CHEEK	Developmental Delay Support/Professional Salaries	51,296.14
131-140023	MELISSA HELFANT	Developmental Delay Support/Professional Salaries	86,478.90
131-140023	MELISSA NEWPHER EDWARDS	Developmental Delay Support/Professional Salaries	65,694.66
131-140023	MICHELE COAR	Developmental Delay Support/Professional Salaries	35,010.62
131-140023	MICHELE JERVIS-SCHULTZ	Developmental Delay Support/Professional Salaries	86,416.90
131-140023	MOLLY LUKE	Developmental Delay Support/Professional Salaries	7,783.14
131-140023	MONICA OSKOWITZ	Developmental Delay Support/Professional Salaries	15,177.35
131-140023	NATASHA SMYTH	Developmental Delay Support/Professional Salaries	64,109.24
131-140023	PAMELA NEMITZ	Developmental Delay Support/Professional Salaries	81,848.48
131-140023	PAT KOOS-CAMPO	Developmental Delay Support/Professional Salaries	725.00
131-140023	PATRICIA BRADLEY	Developmental Delay Support/Professional Salaries	39,420.76
131-140023	REBECCA MCQUOID	Developmental Delay Support/Professional Salaries	55,328.32
131-140023	ROBIN FITTIPALDI	Developmental Delay Support/Professional Salaries	1,205.00
131-140023	ROSEANN M. WESTERFER	Developmental Delay Support/Professional Salaries	42,661.24
131-140023	SALLY ANN JEFFRIES	Developmental Delay Support/Professional Salaries	665.00
131-140023	SHANTE R FORREST	Developmental Delay Support/Professional Salaries	90,334.62

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131-140023	SHARI MILLER MCGRATH	Developmental Delay Support/Professional Salaries	86,092.90
131-140023	STACY-ANN DONOVAN	Developmental Delay Support/Professional Salaries	57,955.38
131-140023	STEPHANIE HOOD-CHEIFETZ	Developmental Delay Support/Professional Salaries	47,418.76
131-140023	SUSAN DILANZO	Developmental Delay Support/Professional Salaries	10,505.43
131-140023	SUSAN L HERSHEY	Developmental Delay Support/Professional Salaries	1,535.50
131-140023	SUSAN M PERNICE	Developmental Delay Support/Professional Salaries	7,867.00
131-140023	SUZANNE HOSGOOD	Developmental Delay Support/Professional Salaries	4,024.00
131-140023	TARA KELLY	Developmental Delay Support/Professional Salaries	53,386.90
131-140023	TERRI UNDERCOFFLER	Developmental Delay Support/Professional Salaries	55,671.43
131-140023	THEODORE SMITH	Developmental Delay Support/Professional Salaries	40,547.72
131-140023	TIFFANY DASARO	Developmental Delay Support/Professional Salaries	60,805.38
131-140023	VIRGINIA STUPAK	Developmental Delay Support/Professional Salaries	770.50
131-140023	LAKESHORE EQUIPMENT	Developmental Delay Support/Other Professional Services	40,420.75
131-140023	TOTAL SENSE-SATIONAL, LLC	Developmental Delay Support/Other Professional Services	548.00
131-140023	UPPER MERION AREA SD	Developmental Delay Support/Other Professional Services	60,123.00
131-140023	VISUAL SOUND INC	Developmental Delay Support/Other Professional Services	64,445.00
131-140023	WESTERN PSYCHOLO	Developmental Delay Support/Other Professional Services	321.45
131-140023	FREEDOM VALLEY YMCA	Developmental Delay Support/Other Professional Services	20,640.00
131-140023	CENTRAL INSTITUT	Developmental Delay Support/Other Professional Services	1,375.00
131-140023	COMMUNICATION IM	Developmental Delay Support/Other Professional Services	980.00
131-140023	COLLEEN D CAREY	Developmental Delay Support/Other Professional Services	26,471.25
131-140023	STAFFING PLUS INC	Developmental Delay Support/Other Professional Services	367,911.60
131-140023	SMILEMAKERS	Developmental Delay Support/Other Professional Services	883.57
131-140023	LEARNING RESOURC	Developmental Delay Support/Other Professional Services	2,345.06
131-140023	KAREN CLAPPER	Developmental Delay Support/Other Professional Services	87,648.00
131-140023	WILLIAM V MACGIL	Developmental Delay Support/Other Professional Services	121.91
131-140023	KENCREST SERVICE	Developmental Delay Support/Other Professional Services	171,440.46
131-140023	ENABLE MART	Developmental Delay Support/Other Professional Services	109.45
131-140023	ABINGTON SPEECH	Developmental Delay Support/Other Professional Services	1,011,481.25
131-140023	AT&T MOBILITY	Developmental Delay Support/Other Professional Services	33,353.49
131-140023	MONTG CO ASSOC FOUNDATION	Developmental Delay Support/Other Professional Services	18,240.00
131-140023	OVERBROOK SCHOOL	Developmental Delay Support/Other Professional Services	23,760.00
131-140023	EBS (EDUCATIONAL BASED SERVICES)	Developmental Delay Support/Other Professional Services	18,929.00
131-140023	AMAZON.COM	Developmental Delay Support/Other Professional Services	9,736.45
131-140023	BEHAVIOR INTERVENTION	Developmental Delay Support/Other Professional Services	450,835.00
131-140023	EDBECO INC	Developmental Delay Support/Other Professional Services	216,635.00
131-140023	THERAPLAY INC	Developmental Delay Support/Other Professional Services	627,961.43
131-140023	EXCEPTIONAL LEAR	Developmental Delay Support/Other Professional Services	469,687.00
131-140023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	174,615.00
131-140023	CENTRAL MONTG MENTAL HEALTH	Developmental Delay Support/Other Professional Services	209,308.00
131-140023	EASTER SEALS OF SOUTHEASTERN PA	Developmental Delay Support/Other Professional Services	436,152.90
131-140023	AVB PRESS	Developmental Delay Support/Other Professional Services	75.85
131-140023	LENOVO (UNITED STATES)	Developmental Delay Support/Other Professional Services	82,216.46
131-140023	POTENTIAL DISCOV	Developmental Delay Support/Other Professional Services	458,649.00
131-140023	APPLE COMPUTER INC	Developmental Delay Support/Other Professional Services	31,624.80
131-140023	TOYS FOR SPECIAL	Developmental Delay Support/Other Professional Services	250.85
131-140023	GAMUT EARLY INTERVENTION	Developmental Delay Support/Other Professional Services	207,636.75
131-140023	RIFTON EQUIPMENT	Developmental Delay Support/Other Professional Services	1,074.00
131-140023	SCOTT & KIMBERLY	Developmental Delay Support/Other Professional Services	8,879.50
131-140023	NYMAN ASSOCIATES	Developmental Delay Support/Other Professional Services	9,573.50
131-140023	BEYOND PLAY	Developmental Delay Support/Other Professional Services	3,650.02
131-140023	INVO HEALTH CARE	Developmental Delay Support/Other Professional Services	2,677.50
131-140023	PEOPLESARE INC	Developmental Delay Support/Other Professional Services	4,897.69
131-140023	COUNCIL/EXCEPTIO	Developmental Delay Support/Other Professional Services	130.45
131-140023	PHONAK INC.	Developmental Delay Support/Other Professional Services	5,901.00
131-140023	THE HOMER GROUP	Developmental Delay Support/Other Professional Services	75.00
131-140023	GENERAL HEALTHCA	Developmental Delay Support/Other Professional Services	4,760.00
131-140023	AUGMENTATIVE COM	Developmental Delay Support/Other Professional Services	5,559.00
131-140023	CRISTALDO ASSOCI	Developmental Delay Support/Other Professional Services	60,780.98
131-140023	ARC OF CHESTER COUNTY	Developmental Delay Support/Other Professional Services	105,739.00
131-140023	HOLY REDEEMER	Developmental Delay Support/Other Professional Services	8,186.00
131-140023	MARIA J BATTAGLI	Developmental Delay Support/Other Professional Services	88,428.00
131-140023	GRACE BIBLE CHURCH	Developmental Delay Support/Other Professional Services	420.00
131-140023	SOCIAL THINKING	Developmental Delay Support/Other Professional Services	128.50
131-140023	AUGMENTATIVE RES	Developmental Delay Support/Other Professional Services	560.97
131-140023	PENNHURST GROUP	Developmental Delay Support/Other Professional Services	69,150.00
131-140023	CHELTEN CHILD DEVELOPMENT	Developmental Delay Support/Other Professional Services	720.00
131-140023	THERAPY SOURCE,	Developmental Delay Support/Other Professional Services	19,153.75

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131-140023	PROVIDASTAFF, LLC	Developmental Delay Support/Other Professional Services	-
131-140023	JENNIFER WEBER	Developmental Delay Support/Other Professional Services	49,430.00
131-140023	LOVING CARE AGENCY	Developmental Delay Support/Other Professional Services	31,212.50
131-140023	GODDARD SCHOOL-K	Developmental Delay Support/Other Professional Services	1,453.00
131-140023	ALONNA MARCUS	Developmental Delay Support/Other Professional Services	58,240.00
131-140023	AMY MCGINNIS BEH	Developmental Delay Support/Other Professional Services	950.00
131-140023	FUN AND FUNCTION	Developmental Delay Support/Other Professional Services	68.94
131-140023	AMERICAN PRINTIN	Developmental Delay Support/Other Professional Services	206.00
131-140023	BEHAVIOR & EDUCA	Developmental Delay Support/Other Professional Services	104,955.00
131-140023	ELIZABETH MCBRIE	Developmental Delay Support/Other Professional Services	1,440.00
131-140023	SUNBELT STAFFING	Developmental Delay Support/Other Professional Services	198,922.82
131-140023	RIGHT START CHILD	Developmental Delay Support/Other Professional Services	1,644.50
131-140023	HALDEMAN BEHAVIO	Developmental Delay Support/Other Professional Services	21,200.00
131-140023	THERESA AND DERE	Developmental Delay Support/Other Professional Services	2,142.00
131-140023	AARON SOLUTIONS	Developmental Delay Support/Other Professional Services	7,650.00
131-140023	AMY BOZZOLA & CH	Developmental Delay Support/Other Professional Services	4,675.00
131-140023	TALK, INC.	Developmental Delay Support/Other Professional Services	480.00
131-140023	MAIN LINE PEDIATRICS	Developmental Delay Support/Other Professional Services	189,752.50
131-140023	QUINN DEVELOPMEN	Developmental Delay Support/Other Professional Services	35,675.00
131-140023	FRIENDS CENTRAL	Developmental Delay Support/Other Professional Services	17,195.00
131-140023	MARNI ARRAGON, C	Developmental Delay Support/Other Professional Services	26,083.81
131-140023	DE LAGE LANDEN	Developmental Delay Support/Other Professional Services	2,611.08
131-140023	YVONNE D'UVA HOW	Developmental Delay Support/Other Professional Services	17,622.00
131-140023	MONARCH STAFFING	Developmental Delay Support/Other Professional Services	65,479.70
131-140023	AMY HENDERSON,	Developmental Delay Support/Other Professional Services	5,942.50
131-140023	SOUTHPAW ENTERPR	Developmental Delay Support/Other Professional Services	6,649.91
131-140023	HUMANUS CORPORAT	Developmental Delay Support/Other Professional Services	110,697.50
131-140023	K & S THERAPIES	Developmental Delay Support/Other Professional Services	38,088.00
131-140023	AXIS THERAPY	Developmental Delay Support/Other Professional Services	51,821.25
131-140023	HOLY REDEEMER	Developmental Delay Support/Other Professional Services	17,010.00
131-140023	FOUNDATION FOR GROWING	Developmental Delay Support/Other Professional Services	17,574.50
131-140023	PNC BANK	Developmental Delay Support/Other Professional Services	129.85
131-140023	ALEGIANT SERVICE	Developmental Delay Support/Other Professional Services	16,607.50
131-140023	TALK IT UP SPEECH	Developmental Delay Support/Other Professional Services	26,757.50
131-140023	SPECIALIZED THER	Developmental Delay Support/Other Professional Services	15,722.25
131-140023	A STEP UP ACADEMY	Developmental Delay Support/Other Professional Services	62,520.00
131-140023	COMMUNITY PLAYTH	Developmental Delay Support/Other Professional Services	177.00
131-140023	LIBERTY HUMAN SERVICES	Developmental Delay Support/Other Professional Services	40,625.00
131-140023	PA SCHOOL FOR TH	Developmental Delay Support/Other Professional Services	9,600.00
131-140023	PROGRESSUS THERAPY	Developmental Delay Support/Other Professional Services	80,297.50
131-140023	PRIMROSE SCHOOL	Developmental Delay Support/Other Professional Services	3,682.50
131-140023	BARRETT THERAPY	Developmental Delay Support/Other Professional Services	5,092.50
131-140023	THERAPY WORKS FOR KIDS	Developmental Delay Support/Other Professional Services	5,555.00
131-140023	LATOYA STEWART	Developmental Delay Support/Other Professional Services	449.00
131-140023	DOTLEN NETWORK	Developmental Delay Support/Other Professional Services	3,934.00
131-140023	ATX LEARNING	Developmental Delay Support/Other Professional Services	5,215.00
131-140023	LANGUAGE SERVICE	Developmental Delay Support/Other Professional Services	271.75
131-140023	VISION BEHAVIORA	Developmental Delay Support/Other Professional Services	23,335.00
131-140023	TEACHING STRATEG	Developmental Delay Support/Other Professional Services	72,841.56
131-140023	KIDOLGY, INC	Developmental Delay Support/Other Professional Services	2,175.00
131-140023	OFFICE DEPOT INC	Developmental Delay Support/Other Professional Services	18,294.51
131-140023	KALEIDOSCOPE FAM	Developmental Delay Support/Other Professional Services	34,440.00
131-140023	CRYSTAL CLEAR LA	Developmental Delay Support/Other Professional Services	490.00
131-140023	DANIELLE BARBER	Developmental Delay Support/Other Professional Services	4,430.00
131-140023	JULIE MARIE REIN	Developmental Delay Support/Other Professional Services	105.00
131-140023	FEDERAL EXPRESS	Developmental Delay Support/Other Professional Services	292.66
131-140023	BRYN MAWR COLLEG	Developmental Delay Support/Other Professional Services	29,119.70
131-140023	SCHOOL SPECIALTY	Developmental Delay Support/Other Professional Services	5,811.03
131-140023	SPEECH PATHOLOGY	Developmental Delay Support/Other Professional Services	6,685.00
131-140023	THERAPY SHOPPE I	Developmental Delay Support/Other Professional Services	1,491.95
131-140023	THERAPRO INC	Developmental Delay Support/Other Professional Services	3,363.07
131-140023	SUPER DUPER INC	Developmental Delay Support/Other Professional Services	6,444.94
131-140023	BUTTE PUBLICATIO	Developmental Delay Support/Other Professional Services	1,197.90
131-140023	EDUCATION ALTERN	Developmental Delay Support/Other Professional Services	212,031.67
131-140023	SHARON L KEPPLLEY	Developmental Delay Support/Other Professional Services	139,397.46
131-140023	THE PROMPT INSTI	Developmental Delay Support/Other Professional Services	1,300.00
131-140023	LANCASTER-LEBANO	Developmental Delay Support/Other Professional Services	8,235.00
131-140023	DELTA-T GROUP IN	Developmental Delay Support/Other Professional Services	8,041.35

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131-140023	NCS PEARSON, INC	Developmental Delay Support/Other Professional Services	7,237.51
131-140023	FOX ROTHSCHILD L	Developmental Delay Support/Other Professional Services	14,578.20
131-140023	PAIU	Developmental Delay Support/Other Professional Services	318.50
131-140023	UNITED CEREBRAL	Developmental Delay Support/Other Professional Services	115,739.04
131-140023	PRO-ED INC	Developmental Delay Support/Other Professional Services	5,320.82
131-140023	PUBLIC SCH EEMPL	Developmental Delay Support/Other Professional Services	685.56
131-140023	RIVERSIDE PUBLIS	Developmental Delay Support/Other Professional Services	9,391.04
131-140023	VERIZON	Developmental Delay Support/Other Professional Services	1,183.70
Tuscarora 11	SUZANNE PASQUARIELLO	Support Services- Administration/Office/Clerical	29,948.90
B413A120004	NORRISTOWN AREA SD	Pass Thru Funds	58,535.00
B413A120004	UPPER PERKIOMEN VALLEY	Pass Thru Funds	2,308.00