

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
 2015/2016
 January 31, 2017

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	5,541,070.00
536	NEW LIFE YOUTH & FAMILY SERVICES	Other Support Services/Pass Thru Funds	345,271.00
536	CARSON VALLEY CHILDREN'S AID	Other Support Services/Pass Thru Funds	1,387,547.00
565	FOX ROTHSCHILD L	NonPublic School Programs/Contracted Professional	277.50
565	PA ASSOC OF INTE	NonPublic School Programs/Contracted Professional	588.50
565	CHESTER COUNTY I	NonPublic School Programs/Contracted Professional	300.00
565	ABINGTON SPEECH	NonPublic School Programs/Contracted Professional	2,441.25
565	THERAPLAY INC	NonPublic School Programs/Contracted Professional	6,375.75
565	CARNEGIE LEARNIN	NonPublic School Programs/Contracted Professional	11,625.00
565	ALLIED HEALTH ME	NonPublic School Programs/Contracted Professional	1,068.00
565	AG SPEECH LANGUA	NonPublic School Programs/Contracted Professional	1,690.00
565	AYESHA GANGES	NonPublic School Programs/Contracted Professional	6,105.00
565	ACCESS SERVICES	NonPublic School Programs/Contracted Professional	500.00
565	AUDREY HOLLEY MOYER	NonPublic School Programs/Office/Clerical	4,662.91
565	CAROLYN BERGMAN	NonPublic School Programs/Office/Clerical	57,828.00
565	KIMBERLY A SHAW	NonPublic School Programs/Office/Clerical	16,632.00
565	LISA MOORE	NonPublic School Programs/Office/Clerical	57,255.00
565	ALICIA DOS SANTOS	NonPublic School Programs/Professional Salaries	69,780.00
565	AMBER J MOLLOY	NonPublic School Programs/Professional Salaries	38,472.89
565	AMY MCDONALD	NonPublic School Programs/Professional Salaries	91,600.34
565	ANN B HODKINSON	NonPublic School Programs/Professional Salaries	110,159.00
565	ANN FOGARTY	NonPublic School Programs/Professional Salaries	110,034.00
565	APRIL O'DONNELL	NonPublic School Programs/Professional Salaries	59,109.00
565	ASHLEY S RETTIG	NonPublic School Programs/Professional Salaries	61,046.96
565	BARBARA BUONOCORE	NonPublic School Programs/Professional Salaries	96,034.00
565	BARBARA MAPLES	NonPublic School Programs/Professional Salaries	110,159.00
565	BARBARANN S. PROBST	NonPublic School Programs/Professional Salaries	110,159.00
565	BENJAMIN A DESANTIS	NonPublic School Programs/Professional Salaries	5,432.35
565	BRIDGET M MCNULTY	NonPublic School Programs/Professional Salaries	59,047.00
565	BRITTANY LOUREA-WADDELL	NonPublic School Programs/Professional Salaries	26,640.60
565	CATHLEEN BELFIELD	NonPublic School Programs/Professional Salaries	10,279.92
565	CHERYL CLAYTON	NonPublic School Programs/Professional Salaries	102,233.94
565	DIANA JONES	NonPublic School Programs/Professional Salaries	86,584.00
565	EILEEN FORD	NonPublic School Programs/Professional Salaries	98,480.00
565	ELIZABETH PENDER	NonPublic School Programs/Professional Salaries	110,184.00
565	ERICA K RODRIGUEZ	NonPublic School Programs/Professional Salaries	2,683.85
565	ERIN C WESTLEY-KENT	NonPublic School Programs/Professional Salaries	75,780.00
565	HEIDI C LEVIN	NonPublic School Programs/Professional Salaries	71,534.00
565	JACQUELINE ANN HARTUNG	NonPublic School Programs/Professional Salaries	101,371.96
565	JAIME MOORE	NonPublic School Programs/Professional Salaries	100,746.96
565	JANE MOHLER	NonPublic School Programs/Professional Salaries	110,034.00
565	JEAN L. POLAK	NonPublic School Programs/Professional Salaries	110,034.00
565	JENIFER MAJOR	NonPublic School Programs/Professional Salaries	95,330.18
565	JENNIFER L. SHERZER	NonPublic School Programs/Professional Salaries	86,546.98
565	JENNIFER M DALEY	NonPublic School Programs/Professional Salaries	71,572.66
565	JENNIFER M. YAKSCOPE	NonPublic School Programs/Professional Salaries	101,533.94
565	JOANNE RIEHL	NonPublic School Programs/Professional Salaries	110,734.00
565	JOHN DAVIDSON	NonPublic School Programs/Professional Salaries	70,528.42
565	JOHN MCGRANAGHAN	NonPublic School Programs/Professional Salaries	110,034.00
565	JOSHUA STEFF	NonPublic School Programs/Professional Salaries	74,533.94
565	JULIA P DOLL	NonPublic School Programs/Professional Salaries	60,047.00
565	KAREN DURANTE	NonPublic School Programs/Professional Salaries	107,371.06
565	KAREN MULLIGAN	NonPublic School Programs/Professional Salaries	84,734.00
565	KASEY L SAXTON	NonPublic School Programs/Professional Salaries	59,047.00
565	KATHLEEN WILZ	NonPublic School Programs/Professional Salaries	110,159.00
565	KATHRYN A JERCHAU	NonPublic School Programs/Professional Salaries	59,047.00
565	KERRI F FITZSIMMONS	NonPublic School Programs/Professional Salaries	66,595.00
565	LINDA N HOWELLS	NonPublic School Programs/Professional Salaries	66,737.40
565	LISA LAMESTA	NonPublic School Programs/Professional Salaries	87,542.74
565	LORI CRAVEN	NonPublic School Programs/Professional Salaries	77,780.00
565	MAGGIE YOUNG	NonPublic School Programs/Professional Salaries	73,419.00
565	MARGARET MCHUGH	NonPublic School Programs/Professional Salaries	109,638.87
565	MARIA DELLAMONICA	NonPublic School Programs/Professional Salaries	69,046.90
565	MARIA MCDERMOTT	NonPublic School Programs/Professional Salaries	110,734.00
565	MARY ANN DESANTE	NonPublic School Programs/Professional Salaries	100,546.96
565	MARY C FOGEL	NonPublic School Programs/Professional Salaries	61,046.96
565	MARY E LEANESS	NonPublic School Programs/Professional Salaries	107,279.92
565	MARY GRACE LAPLACA	NonPublic School Programs/Professional Salaries	10,951.93
565	MARY LOUISE HUGANIR	NonPublic School Programs/Professional Salaries	104,794.92
565	MARY RITA CLEARY	NonPublic School Programs/Professional Salaries	144,588.00
565	MEGAN DECAROLIS	NonPublic School Programs/Professional Salaries	68,596.00
565	MEGHAN C NEARY	NonPublic School Programs/Professional Salaries	61,046.96
565	MELINDA MCNICOL-HUNT	NonPublic School Programs/Professional Salaries	96,628.40
565	MELISSA NEWPHER EDWARDS	NonPublic School Programs/Professional Salaries	15,076.96

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565	MICHELE FREEMAN	NonPublic School Programs/Professional Salaries	104,594.92
565	MICHELLE PAGLIA	NonPublic School Programs/Professional Salaries	96,246.88
565	MILLICENT D LORE	NonPublic School Programs/Professional Salaries	110,734.00
565	MOLLY CONAWAY	NonPublic School Programs/Professional Salaries	99,728.70
565	NANCY HARRIS	NonPublic School Programs/Professional Salaries	107,279.92
565	NANCY MYERS	NonPublic School Programs/Professional Salaries	250.00
565	NICOLE SANTOS	NonPublic School Programs/Professional Salaries	21,806.30
565	SANDRA G CALOBRISI	NonPublic School Programs/Professional Salaries	104,218.92
565	SHARON M REYNOLDS	NonPublic School Programs/Professional Salaries	59,047.00
565	SHEILA R MOSER	NonPublic School Programs/Professional Salaries	85,779.98
565	SOUSAN ROBINSON	NonPublic School Programs/Professional Salaries	100,533.94
565	STEPHANIE A. SCHWAB	NonPublic School Programs/Professional Salaries	37,366.04
565	SUSAN NIESCIER	NonPublic School Programs/Professional Salaries	85,595.00
565	SYDNEY PAULINE	NonPublic School Programs/Professional Salaries	59,399.00
565	TERESA WILLIAMS	NonPublic School Programs/Professional Salaries	109,260.49
565	WENDY BLOCK	NonPublic School Programs/Professional Salaries	110,058.80
565	BRADLEY LANDIS	NonPublic School Programs/Regular Salaries	27,166.39
565	DONNA GAFFNEY	NonPublic School Programs/Regular Salaries	4,084.85
565	JEFFREY ROTHENBERGER	NonPublic School Programs/Regular Salaries	40,887.72
565	KENNETH VOSS	NonPublic School Programs/Regular Salaries	160,892.00
589	ANDREA GRASSO	NonPublic School Programs/Office/Clerical	737.60
589	ROBIN LYNN BOEHNING	NonPublic School Programs/Office/Clerical	2,897.05
589	WILLIAM REESE	NonPublic School Programs/Professional Salaries	20,109.34
594	CHRISTINE BUTTERFIELD	Other Administration Services/Office/Clerical	57,255.00
594	DEBRA CONAWAY	Other Administration Services/Office/Clerical	56,786.59
594	DARLENE ANDERSON	Other Administration Services/Professional Salaries	90,327.20
594	AMANDA SNYDER	Other Administration Services/Regular Salaries	86,548.22
594	BRADLEY LANDIS	Other Administration Services/Regular Salaries	13,583.42
594	BRITTANY LOUREA-WADDELL	Other Administration Services/Regular Salaries	111,817.90
594	EMILY K DAHNE	Other Administration Services/Regular Salaries	70,326.35
594	JENNIFER M DALEY	Other Administration Services/Regular Salaries	19,167.78
594	JOHN DAVIDSON	Other Administration Services/Regular Salaries	28,782.88
594	LOIS ROBINSON	Other Administration Services/Regular Salaries	111,506.52
594	MARIA DONNA DELUCA	Other Administration Services/Regular Salaries	78,801.63
594	NICOLE SANTOS	Other Administration Services/Regular Salaries	46,727.74
594	SUSAN WALSH-MAGONI	Other Administration Services/Regular Salaries	79,891.75
594	FOX ROTHSCHILD L	Other Administrative Services/Contracted Professional Services	5,187.00
594	PA ASSOC OF INTE	Other Administrative Services/Contracted Professional Services	2,670.62
594	GRACIELA SLESARA	Other Administrative Services/Contracted Professional Services	1,000.00
594	DEAF-HEARING INT	Other Administrative Services/Contracted Professional Services	133.60
594	JAMES E COYLE JR	Other Administrative Services/Contracted Professional Services	22,080.00
595	ARCHDIOCESE OF PHILADELPHIA	Other Support Services/Pass Thru Funds	111,372.67
738	STUDENT TRANSPORTATION	Student Transportation Services/Contracted Professional Services	1,278,564.35
738	PERSONAL HEALTH	Student Transportation Services/Contracted Professional Services	421,643.00
738	PASBO	Student Transportation Services/Contracted Professional Services	520.00
738	ACCU WEATHER	Student Transportation Services/Contracted Professional Services	1,598.00
738	BALGO COMPANY	Student Transportation Services/Contracted Professional Services	1,799,359.00
738	MEDICAL TRANSPORTATION	Student Transportation Services/Contracted Professional Services	1,626,537.00
738	ATLAS TRANSPORTATION	Student Transportation Services/Contracted Professional Services	858,050.50
738	TRANSNET INC	Student Transportation Services/Contracted Professional Services	3,070,141.25
738	DONNA D'EMILIO	Student Transportation Services/Office/Clerical	60,950.92
738	JERILYN M. REINKING	Student Transportation Services/Regular Salaries	84,227.91
010-150623	LANGUAGE LINE SE	Instructional Development Svcs/Contracted Professional Svcs	27,116.99
010-150623	PROQUEST LP	Instructional Development Svcs/Contracted Professional Svcs	16,745.00
010-150623	CHESTER COUNTY I	Instructional Development Svcs/Contracted Professional Svcs	250.00
010-150623	TRANSPERFECT GLO	Instructional Development Svcs/Contracted Professional Svcs	1,092.50
010-150623	TRANSPERFECT REM	Instructional Development Svcs/Contracted Professional Svcs	65.00
010-150623	LOIS WINTON	Other Instructional Support Svcs/Clerical	3,349.98
010-150623	SARAH E. MISNER	Other Instructional Support Svcs/Clerical	11,507.45
010-150623	KENDALL GLOUNER	Other Instructional Support Svcs/Regular Salaries	8,157.62
010-160623	CHESTER COUNTY I	Instructional Development Svcs/Contracted Professional Svcs	253.75
010-160623	ANDREA HONIGSFEL	Instructional Development Svcs/Contracted Professional Svcs	7,666.00
010-160623	LOIS WINTON	Other Instructional Support Svcs/Clerical	2,210.53
010-160623	SARAH E. MISNER	Other Instructional Support Svcs/Clerical	7,593.32
010-160623	KENDALL GLOUNER	Other Instructional Support Svcs/Regular Salaries	5,382.89
013-150623	CARSON VALLEY CHILDREN'S AID	Instructional Development Svcs/Contracted Professional Svcs	17,173.94
013-160623	MAILLIE	Contracted Auditing Services	9.84
013-160623	CARSON VALLEY CHILDREN'S AID	Instructional Development Svcs/Contracted Professional Svcs	54,193.33
013-160623	SAINT MARYS VILLA	Instructional Development Svcs/Contracted Professional Svcs	33,671.00
020-160623	RENAISSANCE LEARNING	Instructional Development Svcs/Contracted Professional Svcs	600.00
03CH9968-01-00	FOX ROTHSCHILD L	Instructional Development Svcs/Contracted Professional Svcs	2,520.67
03CH9968-01-00	STAFFING PLUS IN	Instructional Development Svcs/Contracted Professional Svcs	4,134.42
03CH9968-01-00	PEDIATRIC SERVIC	Instructional Development Svcs/Contracted Professional Svcs	1,526.80
03CH9968-01-00	ENVIRONMENTAL CO	Instructional Development Svcs/Contracted Professional Svcs	15,410.00
03CH9968-01-00	CRISTALDO ASSOCI	Instructional Development Svcs/Contracted Professional Svcs	2,030.00
03CH9968-01-00	US MEDICAL STAFF	Instructional Development Svcs/Contracted Professional Svcs	1,063.75
03CH9968-01-00	MARIA JOSE B ST	Instructional Development Svcs/Contracted Professional Svcs	4,152.50
03CH9968-01-00	TRION GRP. A MAR	Instructional Development Svcs/Contracted Professional Svcs	1,210.00
03CH9968-01-00	WAYNE'S MOVING	Instructional Development Svcs/Contracted Professional Svcs	26,605.33
03CH9968-01-00	CHARLES L MOLES	Instructional Development Svcs/Contracted Professional Svcs	4,000.00
03CH9968-01-00	AMANDA HESTNESS	Instructional Development Svcs/Contracted Professional Svcs	70.00

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03CH9968-01-00	CHILDPLUS SOFTWA	Instructional Development Svcs/Contracted Professional Svcs	3,700.00
03CH9968-01-00	THE INSTIT. FOR	Instructional Development Svcs/Contracted Professional Svcs	1,335.00
03CH9968-01-00	ALEXIS M SNYDER	Instructional Development Svcs/Professional Salaries	24,007.07
03CH9968-01-00	ALICIA EVANS	Instructional Development Svcs/Professional Salaries	27,448.25
03CH9968-01-00	AMY NIHART	Instructional Development Svcs/Professional Salaries	15,239.69
03CH9968-01-00	ANGELA R DIPASQUALE	Instructional Development Svcs/Professional Salaries	13,940.21
03CH9968-01-00	BRIANA E KEIRSEY	Instructional Development Svcs/Professional Salaries	1,236.56
03CH9968-01-00	CAITLIN PEIFFER	Instructional Development Svcs/Professional Salaries	1,925.74
03CH9968-01-00	CARIS RODGERS	Instructional Development Svcs/Professional Salaries	25,022.48
03CH9968-01-00	DALILA AURIEMMA	Instructional Development Svcs/Professional Salaries	22,644.51
03CH9968-01-00	DANIELLE S STEHMAN	Instructional Development Svcs/Professional Salaries	12,255.35
03CH9968-01-00	DEBORAH HOOD	Instructional Development Svcs/Professional Salaries	25,022.48
03CH9968-01-00	FELICIA FOLENO	Instructional Development Svcs/Professional Salaries	130.38
03CH9968-01-00	GABRIELLE M VALITSKI	Instructional Development Svcs/Professional Salaries	7,604.78
03CH9968-01-00	HEATHER SHADE	Instructional Development Svcs/Professional Salaries	24,752.94
03CH9968-01-00	IIEANA ACION	Instructional Development Svcs/Professional Salaries	24,498.26
03CH9968-01-00	ILONA SARDEN	Instructional Development Svcs/Professional Salaries	22,394.50
03CH9968-01-00	JACLYN LEWIS	Instructional Development Svcs/Professional Salaries	10,951.61
03CH9968-01-00	JANNIE KHAN	Instructional Development Svcs/Professional Salaries	3,911.40
03CH9968-01-00	JENNIFER LOWE	Instructional Development Svcs/Professional Salaries	25,022.48
03CH9968-01-00	JENNIFER MELLY	Instructional Development Svcs/Professional Salaries	25,022.48
03CH9968-01-00	JUSTINE MANCINI	Instructional Development Svcs/Professional Salaries	14,329.57
03CH9968-01-00	KEENAN J BARBOUR	Instructional Development Svcs/Professional Salaries	3,893.14
03CH9968-01-00	KELLY P HEIDLER	Instructional Development Svcs/Professional Salaries	20,519.20
03CH9968-01-00	LESLIE A SAYER	Instructional Development Svcs/Professional Salaries	20,237.18
03CH9968-01-00	LINDA VOCU	Instructional Development Svcs/Professional Salaries	25,022.48
03CH9968-01-00	LISA BAILEY	Instructional Development Svcs/Professional Salaries	22,373.32
03CH9968-01-00	LUCIANN GAVIN	Instructional Development Svcs/Professional Salaries	2,984.40
03CH9968-01-00	LUZ E MORENO	Instructional Development Svcs/Professional Salaries	18,683.06
03CH9968-01-00	MEGAN SMITH	Instructional Development Svcs/Professional Salaries	7,040.32
03CH9968-01-00	MERIDITH GASKINS	Instructional Development Svcs/Professional Salaries	25,022.48
03CH9968-01-00	MIA KENYADA JONES	Instructional Development Svcs/Professional Salaries	260.75
03CH9968-01-00	NANCY DOERNER	Instructional Development Svcs/Professional Salaries	22,597.00
03CH9968-01-00	NICOLE BUCKLEY	Instructional Development Svcs/Professional Salaries	8,995.96
03CH9968-01-00	NICOLE THOMPSON	Instructional Development Svcs/Professional Salaries	25,022.48
03CH9968-01-00	PAULA RICE	Instructional Development Svcs/Professional Salaries	31,005.46
03CH9968-01-00	PHILLISSIA BASKIN	Instructional Development Svcs/Professional Salaries	521.64
03CH9968-01-00	REBECCA MCCARTHY	Instructional Development Svcs/Professional Salaries	12,514.10
03CH9968-01-00	SHANON R ROCCO	Instructional Development Svcs/Professional Salaries	130.38
03CH9968-01-00	SUSAN COCHRANE	Instructional Development Svcs/Professional Salaries	3,826.94
03CH9968-01-00	SYLVIA MANILA-MIRANDA	Instructional Development Svcs/Professional Salaries	22,094.50
03CH9968-01-00	THOMAS J MCCARTY	Instructional Development Svcs/Professional Salaries	7,953.87
03CH9968-01-00	TINA L WALTERS	Instructional Development Svcs/Professional Salaries	22,108.09
03CH9968-01-00	AMANDA J. HELRIEGEL	Instructional Development Svcs/Professional Salaries	200.00
03CH9968-01-00	ANGELA COLONELLO	Instructional Development Svcs/Professional Salaries	1,055.00
03CH9968-01-00	ANITA F CUYLER	Instructional Development Svcs/Professional Salaries	210.00
03CH9968-01-00	ASHLEY M WINTERS	Instructional Development Svcs/Professional Salaries	110.00
03CH9968-01-00	CYNTHIA JEAN SHARMA	Instructional Development Svcs/Professional Salaries	115.00
03CH9968-01-00	DOROTHY RAUDENBUSH	Instructional Development Svcs/Professional Salaries	4,045.00
03CH9968-01-00	JANET L BERRY	Instructional Development Svcs/Professional Salaries	305.00
03CH9968-01-00	JENNIFER ANNE D'ORAZIO	Instructional Development Svcs/Professional Salaries	56.00
03CH9968-01-00	ROBIN FITTIPALDI	Instructional Development Svcs/Professional Salaries	1,820.00
03CH9968-01-00	SHAKYRA M DAWSON-CLARK	Instructional Development Svcs/Professional Salaries	84.00
03CH9968-01-00	STEPHANIE KULP	Instructional Development Svcs/Professional Salaries	300.00
03CH9968-01-00	BIANCA E BROWN	Instructional Development Svcs/Professional Salaries	7,734.00
03CH9968-01-00	CAMILA S ANDERSON	Instructional Development Svcs/Professional Salaries	5,497.50
03CH9968-01-00	CARLY WEIST	Instructional Development Svcs/Professional Salaries	16,022.00
03CH9968-01-00	GELI DENISSE AGURTO-ZAPATA	Instructional Development Svcs/Professional Salaries	1,140.38
03CH9968-01-00	GRACIELA S MARATEO	Instructional Development Svcs/Professional Salaries	392.00
03CH9968-01-00	HAISAN LAO	Instructional Development Svcs/Professional Salaries	15,444.50
03CH9968-01-00	KAREN GARLAND	Instructional Development Svcs/Professional Salaries	2,268.00
03CH9968-01-00	LAKIESHA CLARK	Instructional Development Svcs/Professional Salaries	21,319.09
03CH9968-01-00	RUTH LASTRA	Instructional Development Svcs/Professional Salaries	21,520.50
03CH9968-01-00	SAMANTHA FOX	Instructional Development Svcs/Professional Salaries	4,409.02
03CH9968-01-00	SHERILYN SOONAH HOMANS-WEST	Instructional Development Svcs/Professional Salaries	25,652.21
03CH9968-01-00	STACY RIPPEY	Instructional Development Svcs/Professional Salaries	8,976.50
03CH9968-01-00	TARA RIVERS	Instructional Development Svcs/Professional Salaries	19,328.75
03CH9968-01-00	TRACEY BRESLIN	Instructional Development Svcs/Professional Salaries	8,624.00
03CH9968-01-00	CINDY HECKMAN	Instructional Development Svcs/Professional Salaries	23,181.04
03CH9968-01-00	MARION D WRIGHT	Instructional Development Svcs/Professional Salaries	8,692.56
03CH9968-01-00	DONATELLO DELLOSA	Other Instructional Support Svcs/Clerical	1,946.47
03CH9968-01-00	DONNA BUTLER	Other Instructional Support Svcs/Clerical	10,787.29
03CH9968-01-00	JAMES PIGGOTT	Other Instructional Support Svcs/Clerical	101.30
03CH9968-01-00	JENNIFER R GEORGE	Other Instructional Support Svcs/Clerical	1,858.50
03CH9968-01-00	JOHN CONNELL	Other Instructional Support Svcs/Clerical	472.65
03CH9968-01-00	KEITH HENLEY	Other Instructional Support Svcs/Clerical	1,578.89
03CH9968-01-00	ADAM RYAN	Other Instructional Support Svcs/Clerical	2,500.19
03CH9968-01-00	AFEYA RACHELLE EBBA	Other Instructional Support Svcs/Clerical	16,698.75
03CH9968-01-00	AMANDA L SUTTON	Other Instructional Support Svcs/Clerical	14,664.91
03CH9968-01-00	AMANDA R WITTER	Other Instructional Support Svcs/Clerical	2,912.50
03CH9968-01-00	AMBER ANN BROWN	Other Instructional Support Svcs/Clerical	13,108.25

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03CH9968-01-00	ASHLEY ALLEN	Other Instructional Support Svcs/Clerical	11,344.55
03CH9968-01-00	AUDREY BUTLER	Other Instructional Support Svcs/Clerical	4,395.60
03CH9968-01-00	AYAOVI MESSAN	Other Instructional Support Svcs/Clerical	3,934.07
03CH9968-01-00	AYESHA KNIGHT	Other Instructional Support Svcs/Clerical	2,310.00
03CH9968-01-00	BELINDA WRIGHT	Other Instructional Support Svcs/Clerical	15,909.50
03CH9968-01-00	BRITTANY K JAMES	Other Instructional Support Svcs/Clerical	984.56
03CH9968-01-00	BUKOLA FOLAKEMI OLUWOLE	Other Instructional Support Svcs/Clerical	1,648.03
03CH9968-01-00	CAROLE D MARINE	Other Instructional Support Svcs/Clerical	4,030.25
03CH9968-01-00	CINDY M GERMAN DE REYES	Other Instructional Support Svcs/Clerical	4,683.50
03CH9968-01-00	CORY LAPINSKI	Other Instructional Support Svcs/Clerical	8,169.50
03CH9968-01-00	CRISTIE M UNDERWOOD	Other Instructional Support Svcs/Clerical	2,225.00
03CH9968-01-00	DEBORAH THOMAS	Other Instructional Support Svcs/Clerical	102.47
03CH9968-01-00	DEIDRE MORRIS	Other Instructional Support Svcs/Clerical	539.00
03CH9968-01-00	GHISLAINE SOTO-RODRIQUEZ	Other Instructional Support Svcs/Clerical	5,946.72
03CH9968-01-00	HA DIEM HA	Other Instructional Support Svcs/Clerical	3,031.56
03CH9968-01-00	HWANDA ALASAS	Other Instructional Support Svcs/Clerical	14,633.50
03CH9968-01-00	JANNETTE MARISCAL	Other Instructional Support Svcs/Clerical	6,111.00
03CH9968-01-00	JASMINE NEWMAN	Other Instructional Support Svcs/Clerical	2,336.18
03CH9968-01-00	JAYDA L FARLEY	Other Instructional Support Svcs/Clerical	4,078.00
03CH9968-01-00	JEANNA D MOODY	Other Instructional Support Svcs/Clerical	3,674.97
03CH9968-01-00	JENNIFER BONNERS	Other Instructional Support Svcs/Clerical	17,523.51
03CH9968-01-00	JOHNISHA A JOHNSON	Other Instructional Support Svcs/Clerical	5,928.73
03CH9968-01-00	KAREN RICCO	Other Instructional Support Svcs/Clerical	10,979.50
03CH9968-01-00	LAURA BRODHAG	Other Instructional Support Svcs/Clerical	13,650.50
03CH9968-01-00	LINDA VICKERY	Other Instructional Support Svcs/Clerical	14,945.50
03CH9968-01-00	LISA BRUNI	Other Instructional Support Svcs/Clerical	14,805.50
03CH9968-01-00	LISSET CORREA	Other Instructional Support Svcs/Clerical	3,255.00
03CH9968-01-00	MARIA D ESTRADA	Other Instructional Support Svcs/Clerical	6,323.25
03CH9968-01-00	MARIAM MAKAR	Other Instructional Support Svcs/Clerical	494.84
03CH9968-01-00	MARIAN EDELMAN	Other Instructional Support Svcs/Clerical	14,805.50
03CH9968-01-00	MECHEL HORSEY	Other Instructional Support Svcs/Clerical	4,807.75
03CH9968-01-00	MELINDA A CAMPEGGIO	Other Instructional Support Svcs/Clerical	5,285.50
03CH9968-01-00	MICHELE MARBURGER	Other Instructional Support Svcs/Clerical	11,495.66
03CH9968-01-00	NANCY UNRUH	Other Instructional Support Svcs/Clerical	4,682.37
03CH9968-01-00	NICOLE M ELLIOTT	Other Instructional Support Svcs/Clerical	1,200.80
03CH9968-01-00	PAMELA WOOD	Other Instructional Support Svcs/Clerical	14,672.50
03CH9968-01-00	PATRICIA PERRONG	Other Instructional Support Svcs/Clerical	6,456.45
03CH9968-01-00	REBECCA RUSSELL	Other Instructional Support Svcs/Clerical	14,086.24
03CH9968-01-00	ROXANNA MORENO FERNANDEZ	Other Instructional Support Svcs/Clerical	15,478.50
03CH9968-01-00	SALMA BAKDONES	Other Instructional Support Svcs/Clerical	14,661.50
03CH9968-01-00	SANDRA SANCHEZ	Other Instructional Support Svcs/Clerical	6,067.25
03CH9968-01-00	SCOTT PATRICK	Other Instructional Support Svcs/Clerical	209.35
03CH9968-01-00	SEEMA SULTANA	Other Instructional Support Svcs/Clerical	2,541.33
03CH9968-01-00	SELVI SUCIPTO	Other Instructional Support Svcs/Clerical	12,398.45
03CH9968-01-00	SHAHADAH MORRIS	Other Instructional Support Svcs/Clerical	1,360.80
03CH9968-01-00	SHARON EWASHKO	Other Instructional Support Svcs/Clerical	14,809.74
03CH9968-01-00	SHAZA HAJHUSSEIN	Other Instructional Support Svcs/Clerical	563.30
03CH9968-01-00	SHERRY RIVERS	Other Instructional Support Svcs/Clerical	16,588.99
03CH9968-01-00	STACEY WALKER	Other Instructional Support Svcs/Clerical	231.00
03CH9968-01-00	SUSANA ISABELLA	Other Instructional Support Svcs/Clerical	14,817.91
03CH9968-01-00	VICTORIA V MOORE	Other Instructional Support Svcs/Clerical	265.08
03CH9968-01-00	ZULEYKA ASENSIO	Other Instructional Support Svcs/Clerical	4,837.22
03CH9968-01-00	ALYSSA NICOLE KELLY	Other Instructional Support Svcs/Clerical	4,885.00
03CH9968-01-00	ARCHANA GUPTA	Other Instructional Support Svcs/Clerical	665.00
03CH9968-01-00	BETHANY ALEXANDER	Other Instructional Support Svcs/Clerical	865.00
03CH9968-01-00	CONCETTA M SLOSS	Other Instructional Support Svcs/Clerical	90.00
03CH9968-01-00	JANINE FROST	Other Instructional Support Svcs/Clerical	1,970.00
03CH9968-01-00	JOANNE POPPER	Other Instructional Support Svcs/Clerical	3,165.00
03CH9968-01-00	KELSEY C WATSON	Other Instructional Support Svcs/Clerical	180.00
03CH9968-01-00	LAUREN K MACHITA	Other Instructional Support Svcs/Clerical	1,285.00
03CH9968-01-00	LILLIAN DENISE TYLER	Other Instructional Support Svcs/Clerical	1,580.00
03CH9968-01-00	LIZABETH SKILTON	Other Instructional Support Svcs/Clerical	3,665.00
03CH9968-01-00	MARYBETH GUTCHES	Other Instructional Support Svcs/Clerical	5,165.00
03CH9968-01-00	MAURISA CONSTANTINE	Other Instructional Support Svcs/Clerical	2,775.00
03CH9968-01-00	SALLY ANN JEFFRIES	Other Instructional Support Svcs/Clerical	855.00
03CH9968-01-00	SUSAN L HERSHEY	Other Instructional Support Svcs/Clerical	1,780.00
03CH9968-01-00	THERESA MARIE CONFER	Other Instructional Support Svcs/Clerical	4,710.00
03CH9968-01-00	TIERRA FERNANDEZ	Other Instructional Support Svcs/Clerical	270.00
03CH9968-01-00	TIFFANY LYNN STEMLER	Other Instructional Support Svcs/Clerical	1,980.00
03CH9968-01-00	VIRGINIA R BARR	Other Instructional Support Svcs/Clerical	6,835.00
03CH9968-01-00	ANN M WILSON	Other Instructional Support Svcs/Regular Salaries	37,900.76
03CH9968-01-00	BRENDA C STRONG	Other Instructional Support Svcs/Regular Salaries	15,648.85
03CH9968-01-00	MELANIE A LEWIN	Other Instructional Support Svcs/Regular Salaries	80,621.22
03CH9968-01-00	SAMANTHA L BADER	Other Instructional Support Svcs/Regular Salaries	37,012.70
03CH9968-01-00	TARA KELLY	Other Instructional Support Svcs/Regular Salaries	76,859.66
044-007523	INTERNATIONAL INSTITUTION	Instructional Development Svcs/Contracted Professional Svcs	3,658.74
044-007523	BUCKS COUNTY IU	Instructional Development Svcs/Contracted Professional Svcs	300.00
044-007523	MARY ANNE H ROBE	Instructional Development Svcs/Contracted Professional Svcs	1,600.00
044-007523	BEHAVIOUR INTERVENTION	Instructional Development Svcs/Contracted Professional Svcs	900.00
044-007523	CLAUDIA G CHERN	Instructional Development Svcs/Contracted Professional Svcs	7,077.00
044-007523	JAMIE JACOBS	Support Services/Office/Clerical	35,895.92

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044-007523	KATHRYN HETRICK	Support Services/Office/Clerical	29,185.55
062-150023	LAUREN TODD	Developmental Delay Support/Professional Salaries	15,080.84
062-150023	EDWINA FASCIO	Multi-Handicapped Support/Office/Clerical	13,212.80
062-150023	ANGELA VAUGHN	Multi-Handicapped Support/Professional Salaries	8,967.48
062-150023	BARBARA ANN HUDRICK	Multi-Handicapped Support/Professional Salaries	15,955.14
062-150023	BEVERLY A BECK	Multi-Handicapped Support/Professional Salaries	2,275.24
062-150023	CARL CRAFT	Multi-Handicapped Support/Professional Salaries	21,985.54
062-150023	CAROL PLATT	Multi-Handicapped Support/Professional Salaries	5,189.30
062-150023	DAWN LEIS	Multi-Handicapped Support/Professional Salaries	9,556.14
062-150023	DEANNA WEINTZ	Multi-Handicapped Support/Professional Salaries	2,044.56
062-150023	ELIZABETH GERBER	Multi-Handicapped Support/Professional Salaries	5,896.94
062-150023	FRANCIS J BOYLE	Multi-Handicapped Support/Professional Salaries	16,103.10
062-150023	GAIL KATCH	Multi-Handicapped Support/Professional Salaries	14,365.38
062-150023	HEATHER BRADLEY-MUELLER	Multi-Handicapped Support/Professional Salaries	23,587.76
062-150023	HILDE TERPELUK	Multi-Handicapped Support/Professional Salaries	1,792.94
062-150023	JACK MILLER	Multi-Handicapped Support/Professional Salaries	9,289.14
062-150023	JESSE GLUCKMAN	Multi-Handicapped Support/Professional Salaries	25,074.16
062-150023	JOSANNA REIGNER	Multi-Handicapped Support/Professional Salaries	4,106.91
062-150023	JULIE ADINOLFI	Multi-Handicapped Support/Professional Salaries	5,552.51
062-150023	KAREN STOVER-PERRI	Multi-Handicapped Support/Professional Salaries	24,406.52
062-150023	KARI L KESSLER	Multi-Handicapped Support/Professional Salaries	22,993.16
062-150023	KRISTOPHER G KOBERLEIN	Multi-Handicapped Support/Professional Salaries	15,380.02
062-150023	LISA MARIE BOSCHI	Multi-Handicapped Support/Professional Salaries	9,869.31
062-150023	MARY E. SCHUSTER	Multi-Handicapped Support/Professional Salaries	1,539.18
062-150023	MATTHEW A HARRIS	Multi-Handicapped Support/Professional Salaries	24,845.08
062-150023	MICHELLE TOBASH	Multi-Handicapped Support/Professional Salaries	4,684.42
062-150023	NICOLE PREZIUSO	Multi-Handicapped Support/Professional Salaries	1,348.99
062-150023	PAMELA PRESTON	Multi-Handicapped Support/Professional Salaries	24,091.96
062-150023	PATRICE SEMICEK	Multi-Handicapped Support/Professional Salaries	23,508.75
062-150023	SALLY BISHOP	Multi-Handicapped Support/Professional Salaries	25,141.52
062-150023	SHANNON BROWN	Multi-Handicapped Support/Professional Salaries	1,931.49
062-150023	SUSAN L HERSHEY	Multi-Handicapped Support/Professional Salaries	230.00
062-150023	TAMMY BERTEL	Multi-Handicapped Support/Professional Salaries	14,140.60
062-150023	TAMMY HENRICK	Multi-Handicapped Support/Professional Salaries	9,556.14
062-150023	DARLENE ANDERSON	Other Administration Services/Professional Salaries	5,155.42
062-150023	LOIS ROBINSON	Other Administration Services/Regular Salaries	18,317.30
062-150023	SARAH E. MISNER	Other Instructional Support Svcs/Clerical	25,095.37
062-150023	DONNA GAFFNEY	Other Instructional Support Svcs/Regular Salaries	11,670.90
062-150035	CENTRAL IU #10	Support Services - Administration/Other Professional Svcs	21,682.97
062-150035	HERSHEY ENTERTAI	Support Services - Administration/Other Professional Svcs	27,366.83
062-150035	FOX ROTHSCHILD L	Support Services - Administration/Other Professional Svcs	3,950.00
062-150035	BATYA ELBAUM	Support Services - Administration/Other Professional Svcs	3,750.00
062-150035	GINA SCALA	Support Services - Administration/Other Professional Svcs	105.52
062-150035	OMNI BEDFORD SPR	Support Services - Administration/Other Professional Svcs	2,531.80
062-150035	ALEX KRAIL	Support Services - Administration/Other Professional Svcs	262.50
062-150035	FRANCES MARY D'A	Support Services - Administration/Other Professional Svcs	3,330.07
062-150035	FRAMEWELD LLC	Support Services - Administration/Other Professional Svcs	11,101.43
062-150035	ANNIE C HARDWAY	Support Services - Administration/Other Professional Svcs	6,299.40
062-150035	NANETTE MARIE WO	Support Services - Administration/Other Professional Svcs	5,748.11
062-150035	EASTER SEALS INT	Support Services - Administration/Other Professional Svcs	927.56
062-150035	EASTER SEALS WES	Support Services - Administration/Other Professional Svcs	309.00
062-150035	EXACT COMMUNICAT	Support Services - Administration/Other Professional Svcs	1,895.94
062-150035	CHASTITY DIFRANC	Support Services - Administration/Other Professional Svcs	220.21
062-150035	MICHELLE KASCHAK	Support Services - Administration/Other Professional Svcs	74.75
062-150035	DELAWARE COUNTY	Support Services - Administration/Other Professional Svcs	1,065,000.00
062-150035	SHH PARTNERS LP	Support Services - Administration/Other Professional Svcs	789.00
062-150035	HERSHEY ENTERTAI	Support Services - Administration/Other Professional Svcs	112,656.30
062-150035	ERIN CAMPION	Support Services - Administration/Other Professional Svcs	315.77
062-150035	CHRISTINE CHERRY	Support Services - Administration/Other Professional Svcs	305.01
062-150035	ELIZABETH MURRAY	Support Services - Administration/Other Professional Svcs	272.92
062-150035	SFP EAST SHORE A	Support Services - Administration/Other Professional Svcs	1,490.14
062-150035	ESTELLE GOLDSMIT	Support Services - Administration/Other Professional Svcs	262.38
062-150035	LEHIGH UNIVERSIT	Support Services - Administration/Other Professional Svcs	185.00
062-150035	ROBERT DALDO	Support Services - Administration/Other Professional Svcs	13.80
062-150035	LEAH SMITH	Support Services - Administration/Other Professional Svcs	71.30
062-150035	ERIN ELLISON	Support Services - Administration/Other Professional Svcs	296.45
062-150035	AMY EDWARDS	Support Services - Administration/Other Professional Svcs	359.49
062-150035	RACHEL INGRAM	Support Services - Administration/Other Professional Svcs	261.05
062-150035	KARRIE PHELPS	Support Services - Administration/Other Professional Svcs	184.00
062-150035	MONARCH STAFFING	Support Services - Administration/Other Professional Svcs	8,507.13
062-150035	JOSEPH APONICK	Support Services - Administration/Other Professional Svcs	3,730.00
062-150035	SYNCWORDS, LLC	Support Services - Administration/Other Professional Svcs	616.80
062-150035	JACQUELINE COFFI	Support Services - Administration/Other Professional Svcs	164.45
062-150035	JAMIE MILLER	Support Services - Administration/Other Professional Svcs	72.64
062-150035	MELANIE J. SHOPE	Support Services - Administration/Other Professional Svcs	67.85
062-150035	WAYNE MOVING & S	Support Services - Administration/Other Professional Svcs	13,801.50
062-150035	DAVID BATEMAN	Support Services - Administration/Other Professional Svcs	601.20
062-150035	MELISSA BETH SMI	Support Services - Administration/Other Professional Svcs	2,778.07
062-150035	KATHERINE MITCHE	Support Services - Administration/Other Professional Svcs	252.01
062-150035	SANDRA MASAYKO	Support Services - Administration/Other Professional Svcs	543.64
062-150035	CAROL JUST	Support Services - Administration/Other Professional Svcs	1,376.29

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062-150035	ALLEN CONDELUCI	Support Services - Administration/Other Professional Svcs	2,247.00
062-150035	CHRISTINE A BART	Support Services - Administration/Other Professional Svcs	1,711.55
062-150035	STEPHANIE BENDER	Support Services - Administration/Other Professional Svcs	2,320.36
062-150035	KELLY DAHL	Support Services - Administration/Other Professional Svcs	1,635.51
062-150035	HELEN KELLER SVC	Support Services - Administration/Other Professional Svcs	575.40
062-150035	KAREN MACIVER-LU	Support Services - Administration/Other Professional Svcs	2,676.51
062-150035	JANE B KORSTEN	Support Services - Administration/Other Professional Svcs	3,386.74
062-150035	ERIN S SHELDON	Support Services - Administration/Other Professional Svcs	2,960.00
062-150035	DONNA JO NAPOLI	Support Services - Administration/Other Professional Svcs	1,645.20
062-150035	KAREN MCAVOY	Support Services - Administration/Other Professional Svcs	659.20
062-150035	HEATHER HOTCHKIS	Support Services - Administration/Other Professional Svcs	831.25
062-150035	ANN LEZYNKI	Support Services - Administration/Other Professional Svcs	111.87
062-150035	MARY BEAGLE	Support Services - Administration/Other Professional Svcs	86.25
062-150035	KERITZA JOSEPH	Support Services - Administration/Other Professional Svcs	159.84
062-150035	DONNA MASCI	Support Services - Administration/Other Professional Svcs	125.80
062-150035	CAROL KATARSKY	Support Services - Administration/Other Professional Svcs	109.25
062-150035	BRADLEY DAVIS	Support Services - Administration/Other Professional Svcs	136.75
062-150035	TAMMY KITTERMAN	Support Services - Administration/Other Professional Svcs	283.50
062-150035	BRIDGETT VOGELSO	Support Services - Administration/Other Professional Svcs	25.88
062-150035	IMANI OLIVER	Support Services - Administration/Other Professional Svcs	120.40
062-150035	PATRICK MILLER	Support Services - Administration/Other Professional Svcs	143.75
062-150035	SCOTT LILL	Support Services - Administration/Other Professional Svcs	173.65
062-150035	MELANIE SNYDER	Support Services - Administration/Other Professional Svcs	201.25
062-150035	YVONNE MOORE	Support Services - Administration/Other Professional Svcs	125.00
062-150035	KELLY ROLLERI	Support Services - Administration/Other Professional Svcs	156.40
062-150035	JOHN FORD	Support Services - Administration/Other Professional Svcs	86.25
062-150035	KADIE GAULT	Support Services - Administration/Other Professional Svcs	288.62
062-150035	DEBORAH SCHADLER	Support Services - Administration/Other Professional Svcs	49.64
062-150035	AMY A SZARKOWSKI	Support Services - Administration/Other Professional Svcs	997.68
062-150035	PATRICIA POLLICK	Support Services - Administration/Other Professional Svcs	112.70
062-150035	ALLIYA RIZVI	Support Services - Administration/Other Professional Svcs	90.62
062-150035	KAREN KANGAS	Support Services - Administration/Other Professional Svcs	500.00
062-160023	LAUREN TODD	Developmental Delay Support/Professional Salaries	16,011.50
062-160023	COLONIAL I.U. #2	Multi-Handicapped Support/Contracted Professional Svcs	200.00
062-160023	PA ASSOC OF INTE	Multi-Handicapped Support/Contracted Professional Svcs	162.50
062-160023	EDWINA FASCIO	Multi-Handicapped Support/Office/Clerical	23,452.56
062-160023	ANGELA VAUGHN	Multi-Handicapped Support/Professional Salaries	29,891.52
062-160023	BARBARA ANN HUDRICK	Multi-Handicapped Support/Professional Salaries	53,533.80
062-160023	CARL CRAFT	Multi-Handicapped Support/Professional Salaries	88,172.46
062-160023	CAROL PLATT	Multi-Handicapped Support/Professional Salaries	16,958.28
062-160023	DAWN LEIS	Multi-Handicapped Support/Professional Salaries	31,853.80
062-160023	DEANNA WEINTZ	Multi-Handicapped Support/Professional Salaries	7,726.03
062-160023	ELIZABETH GERBER	Multi-Handicapped Support/Professional Salaries	19,239.80
062-160023	ELIZABETH S. RESCH	Multi-Handicapped Support/Professional Salaries	77,431.20
062-160023	FRANCIS J BOYLE	Multi-Handicapped Support/Professional Salaries	56,518.90
062-160023	GAIL KATCH	Multi-Handicapped Support/Professional Salaries	76,625.40
062-160023	HEATHER BRADLEY-MUELLER	Multi-Handicapped Support/Professional Salaries	78,471.20
062-160023	HILDE TERPELUK	Multi-Handicapped Support/Professional Salaries	7,130.79
062-160023	JACK MILLER	Multi-Handicapped Support/Professional Salaries	25,709.91
062-160023	JESSE GLUCKMAN	Multi-Handicapped Support/Professional Salaries	26,075.24
062-160023	JOANNE KYLE	Multi-Handicapped Support/Professional Salaries	95.00
062-160023	JOSANNA REIGNER	Multi-Handicapped Support/Professional Salaries	17,753.36
062-160023	JULIE ADINOLFI	Multi-Handicapped Support/Professional Salaries	31,875.32
062-160023	KAREN STOVER-PERRI	Multi-Handicapped Support/Professional Salaries	80,813.40
062-160023	KARI L KESSLER	Multi-Handicapped Support/Professional Salaries	78,509.20
062-160023	KRISTOPHER G KOBERLEIN	Multi-Handicapped Support/Professional Salaries	57,657.92
062-160023	KRISTY N CAAMANO	Multi-Handicapped Support/Professional Salaries	24,247.87
062-160023	LISA MARIE BOSCHI	Multi-Handicapped Support/Professional Salaries	51,018.67
062-160023	MARIA SPAGNOLA	Multi-Handicapped Support/Professional Salaries	3,848.00
062-160023	MARY E. SCHUSTER	Multi-Handicapped Support/Professional Salaries	1,646.16
062-160023	MATTHEW A HARRIS	Multi-Handicapped Support/Professional Salaries	40,017.87
062-160023	MICHELLE TOBASH	Multi-Handicapped Support/Professional Salaries	5,678.16
062-160023	MISSY GARBER	Multi-Handicapped Support/Professional Salaries	44,698.88
062-160023	NICOLE PREZIUSO	Multi-Handicapped Support/Professional Salaries	794.85
062-160023	PAMELA PRESTON	Multi-Handicapped Support/Professional Salaries	84,247.90
062-160023	PATRICE SEMICEK	Multi-Handicapped Support/Professional Salaries	28,222.30
062-160023	REBECCA L MILLSPAUGH	Multi-Handicapped Support/Professional Salaries	38,898.45
062-160023	ROBIN FITTIPALDI	Multi-Handicapped Support/Professional Salaries	65.00
062-160023	SALLY BISHOP	Multi-Handicapped Support/Professional Salaries	10,664.46
062-160023	SHANNON BROWN	Multi-Handicapped Support/Professional Salaries	57,240.38
062-160023	TAMMY BERTEL	Multi-Handicapped Support/Professional Salaries	47,724.40
062-160023	TAMMY HENRICK	Multi-Handicapped Support/Professional Salaries	31,853.80
062-160023	DARLENE ANDERSON	Other Administration Services/Professional Salaries	16,886.38
062-160023	LOIS ROBINSON	Other Administration Services/Regular Salaries	29,471.18
062-160023	SARAH E. MISNER	Other Instructional Support Svcs/Clerical	34,444.88
062-160023	DONNA GAFFNEY	Other Instructional Support Svcs/Regular Salaries	18,683.45
062-160023	LOWER MORELAND S	Pass Thru Funds/Pass Thru Funds	360,955.20
062-160023	METHACTON SCHOOL	Pass Thru Funds/Pass Thru Funds	886,671.84
062-160023	NORRISTOWN AREA	Pass Thru Funds/Pass Thru Funds	1,555,548.95
062-160023	NORTH PENN SCHOO	Pass Thru Funds/Pass Thru Funds	1,599,009.81
062-160023	BINGTON SCHOOL	Pass Thru Funds/Pass Thru Funds	997,139.11

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062-160023	PERKIOMEN VALLEY	Pass Thru Funds/Pass Thru Funds	865,947.37
062-160023	POTTSGROVE SCHOOL	Pass Thru Funds/Pass Thru Funds	619,566.39
062-160023	POTTSTOWN SCHOOL	Pass Thru Funds/Pass Thru Funds	663,992.21
062-160023	SOUDERTON AREA S	Pass Thru Funds/Pass Thru Funds	1,165,807.96
062-160023	SPRINGFIELD TWNS	Pass Thru Funds/Pass Thru Funds	391,968.92
062-160023	UPPER MERION ARE	Pass Thru Funds/Pass Thru Funds	405,432.97
062-160023	UPPER PERKIOMEN	Pass Thru Funds/Pass Thru Funds	615,214.86
062-160023	WISSAHICKON SCHO	Pass Thru Funds/Pass Thru Funds	650,457.43
062-160023	UPPER MORELAND T	Pass Thru Funds/Pass Thru Funds	516,773.40
062-160023	COLONIAL SCHOOL	Pass Thru Funds/Pass Thru Funds	968,416.38
062-160023	SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	88,037.85
062-160023	LOWER MERION SCH	Pass Thru Funds/Pass Thru Funds	492,111.43
062-160023	SOUDERTON CHARTE	Pass Thru Funds/Pass Thru Funds	33,014.19
062-160023	HATBORO-HORSHAM	Pass Thru Funds/Pass Thru Funds	907,383.60
062-160023	SPRING-FORD AREA	Pass Thru Funds/Pass Thru Funds	1,575,877.56
062-160023	SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	507,725.02
062-160023	CHELTHENHAM TOWNS	Pass Thru Funds/Pass Thru Funds	518,895.09
062-160035	JACQUELYN DIDOMENICO	Instructional Development Svcs/Professional Salaries	8,934.60
062-160035	LINDA CARTWRIGHT	Instructional Development Svcs/Professional Salaries	21,366.45
062-160035	JACQUELINE LYSTER	Multi-Handicapped Support/Professional Salaries	114,776.00
062-160035	ANDREW ROTONDO	Support Services - Administration/Office/Clerical	52,850.76
062-160035	ANNETTE C BAUERLEIN	Support Services - Administration/Office/Clerical	27,736.64
062-160035	DEBORAH A PARRA	Support Services - Administration/Office/Clerical	37,846.16
062-160035	DEBRA JORDAN	Support Services - Administration/Office/Clerical	52,850.76
062-160035	DELORES LAWSON	Support Services - Administration/Office/Clerical	18,152.97
062-160035	FRANK WITTELMANN	Support Services - Administration/Office/Clerical	46,615.38
062-160035	HELEN ROONEY	Support Services - Administration/Office/Clerical	39,022.16
062-160035	JAMES PENDER	Support Services - Administration/Office/Clerical	24,744.25
062-160035	KRISTINA L SIMPSON	Support Services - Administration/Office/Clerical	27,692.19
062-160035	LISA TRAVILINE	Support Services - Administration/Office/Clerical	57,687.43
062-160035	LYNN CHUNG	Support Services - Administration/Office/Clerical	53,864.30
062-160035	MICHAEL GREEN	Support Services - Administration/Office/Clerical	69,231.22
062-160035	JOHN WOODWARD	Support Services - Administration/Other Professional Svcs	2,274.62
062-160035	BATYA ELBAUM	Support Services - Administration/Other Professional Svcs	3,689.78
062-160035	CHESTER-UPLAND S	Support Services - Administration/Other Professional Svcs	302,771.87
062-160035	UPPER MERION ARE	Support Services - Administration/Other Professional Svcs	1,074.55
062-160035	TIMOTHY SCHOOL/T	Support Services - Administration/Other Professional Svcs	41,650.00
062-160035	OMNI BEDFORD SPR	Support Services - Administration/Other Professional Svcs	7,000.00
062-160035	ALEX KRAIL	Support Services - Administration/Other Professional Svcs	2,512.50
062-160035	CHILDREN & ADULT	Support Services - Administration/Other Professional Svcs	181,927.68
062-160035	FRANCES MARY D'A	Support Services - Administration/Other Professional Svcs	2,000.00
062-160035	JENNIFER PIRRING	Support Services - Administration/Other Professional Svcs	980.49
062-160035	PARENT EDU ADVOC	Support Services - Administration/Other Professional Svcs	31,868.86
062-160035	FRAMEWELD LLC	Support Services - Administration/Other Professional Svcs	33,474.98
062-160035	NANETTE MARIE WO	Support Services - Administration/Other Professional Svcs	15,330.46
062-160035	NANCY M TOELLE	Support Services - Administration/Other Professional Svcs	1,500.00
062-160035	EASTER SEALS WES	Support Services - Administration/Other Professional Svcs	655.60
062-160035	CINDI L BROWN	Support Services - Administration/Other Professional Svcs	1,740.00
062-160035	DEAF-HEARING COM	Support Services - Administration/Other Professional Svcs	4,114.31
062-160035	EXACT COMMUNICAT	Support Services - Administration/Other Professional Svcs	1,228.60
062-160035	BRAIN INJURY ASS	Support Services - Administration/Other Professional Svcs	80,000.00
062-160035	DELAWARE COUNTY	Support Services - Administration/Other Professional Svcs	1,324,103.45
062-160035	SHERATON HOTELS	Support Services - Administration/Other Professional Svcs	1,094.40
062-160035	SHH PARTNERS LP	Support Services - Administration/Other Professional Svcs	873.00
062-160035	CAMBIUM LEARNING	Support Services - Administration/Other Professional Svcs	594.00
062-160035	ERIN CAMPION	Support Services - Administration/Other Professional Svcs	617.47
062-160035	US MEDICAL STAFF	Support Services - Administration/Other Professional Svcs	1,870.00
062-160035	WELLS FARGO BUSI	Support Services - Administration/Other Professional Svcs	21,350.02
062-160035	ESTELLE GOLDSMIT	Support Services - Administration/Other Professional Svcs	610.56
062-160035	PEDIATRIC THERAP	Support Services - Administration/Other Professional Svcs	82,973.15
062-160035	ROBERT DALDO	Support Services - Administration/Other Professional Svcs	206.76
062-160035	VALLEY FORGE EDU	Support Services - Administration/Other Professional Svcs	171,056.74
062-160035	DAVID LOMBARDI	Support Services - Administration/Other Professional Svcs	61.56
062-160035	CATHERINE LYNN R	Support Services - Administration/Other Professional Svcs	3,631.52
062-160035	BAYADA HOME HEAL	Support Services - Administration/Other Professional Svcs	6,976.00
062-160035	MONARCH STAFFING	Support Services - Administration/Other Professional Svcs	23,954.50
062-160035	JOSEPH APONICK	Support Services - Administration/Other Professional Svcs	3,860.00
062-160035	WILLIAM VAN CLEA	Support Services - Administration/Other Professional Svcs	1,966.87
062-160035	AG BELL ACADEMY	Support Services - Administration/Other Professional Svcs	300.00
062-160035	MARLENE SCHECHTE	Support Services - Administration/Other Professional Svcs	1,568.10
062-160035	SYNCWORDS, LLC	Support Services - Administration/Other Professional Svcs	1,101.60
062-160035	E. THOMAS BRETT	Support Services - Administration/Other Professional Svcs	2,500.00
062-160035	ELWYN INC.	Support Services - Administration/Other Professional Svcs	121,558.84
062-160035	CHEMAY MORALES	Support Services - Administration/Other Professional Svcs	1,513.05
062-160035	LDP INC	Support Services - Administration/Other Professional Svcs	7,681.20
062-160035	LEADER SERVICES	Support Services - Administration/Other Professional Svcs	3,796.20
062-160035	SUSAN MATHER	Support Services - Administration/Other Professional Svcs	1,147.40
062-160035	SOPA T/A SPECIAL	Support Services - Administration/Other Professional Svcs	69,966.47
062-160035	NICOLE JOHNSON	Support Services - Administration/Other Professional Svcs	250.00
062-160035	MARIBETH FRANCES	Support Services - Administration/Other Professional Svcs	500.00
062-160035	JOSEPH T COLEMAN	Support Services - Administration/Other Professional Svcs	44,268.75

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062-160035	GEORGE R LYON	Support Services - Administration/Other Professional Svcs	3,394.97
062-160035	DIANE LYON	Support Services - Administration/Other Professional Svcs	1,471.75
062-160035	ANDREWS & PRICE	Support Services - Administration/Other Professional Svcs	525.44
062-160035	JOHN L HOSP	Support Services - Administration/Other Professional Svcs	1,118.00
062-160035	MARJORIE B GILLI	Support Services - Administration/Other Professional Svcs	1,259.80
062-160035	KENT MCINTOSH	Support Services - Administration/Other Professional Svcs	3,132.44
062-160035	LORI ANN ERNSPER	Support Services - Administration/Other Professional Svcs	2,780.94
062-160035	LEE V STIFF	Support Services - Administration/Other Professional Svcs	3,243.85
062-160035	ALFREDDIE HASSAN	Support Services - Administration/Other Professional Svcs	5,663.04
062-160035	LAURA CUTTING	Support Services - Administration/Other Professional Svcs	3,183.59
062-160035	MICHAEL LEE WEHM	Support Services - Administration/Other Professional Svcs	2,718.20
062-160035	DAVID H HALLSOPP	Support Services - Administration/Other Professional Svcs	3,841.19
062-160035	TIMOTHY ODEGARD	Support Services - Administration/Other Professional Svcs	2,425.59
062-160035	BILLINGS BILINGU	Support Services - Administration/Other Professional Svcs	1,250.00
062-160035	ANGELA GILBERT	Support Services - Administration/Other Professional Svcs	9,072.31
062-160035	MICRO STRATEGIES	Support Services - Administration/Other Professional Svcs	3,300.00
062-160035	VISITING NURSE G	Support Services - Administration/Other Professional Svcs	34,944.00
062-160035	BUXMONT ACADEMY	Support Services - Administration/Other Professional Svcs	30,876.54
062-160035	CARMEN DAVIS HAY	Support Services - Administration/Other Professional Svcs	254.30
062-160035	DEBORAH S. STRYK	Support Services - Administration/Other Professional Svcs	180.36
062-160035	AMIRA Y HILL-YANCY	Support Services - Administration/Professional Salaries	67,434.13
062-160035	AMY R. SMITH	Support Services - Administration/Professional Salaries	117,569.34
062-160035	ANDRA L BELL	Support Services - Administration/Professional Salaries	75,682.72
062-160035	BARBARA GILLIGAN	Support Services - Administration/Professional Salaries	111,221.78
062-160035	DENNIS CLARK	Support Services - Administration/Professional Salaries	117,569.34
062-160035	DENNIS CULLEN	Support Services - Administration/Professional Salaries	117,569.34
062-160035	DIANE FUNSTEN	Support Services - Administration/Professional Salaries	110,027.90
062-160035	ERNEST MELCHER	Support Services - Administration/Professional Salaries	103,264.38
062-160035	JANE BROWN	Support Services - Administration/Professional Salaries	11,049.80
062-160035	JENNIFER GOLDBLOOM	Support Services - Administration/Professional Salaries	110,180.27
062-160035	JENNIFER L EDGAR	Support Services - Administration/Professional Salaries	57,811.55
062-160035	JUDY BALL	Support Services - Administration/Professional Salaries	117,569.34
062-160035	KIMBERLY JENKINS	Support Services - Administration/Professional Salaries	115,212.20
062-160035	LISA BRUNSCHWYLER	Support Services - Administration/Professional Salaries	61,542.44
062-160035	LISA ESTATE OF BRUNSCHWYLER	Support Services - Administration/Professional Salaries	50,079.34
062-160035	MARIANNE DUDEK	Support Services - Administration/Professional Salaries	109,065.26
062-160035	MARK STECIW	Support Services - Administration/Professional Salaries	12,247.71
062-160035	NATALIE SOKOL	Support Services - Administration/Professional Salaries	83,936.73
062-160035	RONALD W LOGAN	Support Services - Administration/Professional Salaries	96,019.68
062-160035	SUE HOUSER	Support Services - Administration/Professional Salaries	27,805.57
062-160035	SUSAN GILL	Support Services - Administration/Professional Salaries	117,994.34
062-160035	TINA LAWSON	Support Services - Administration/Professional Salaries	110,948.91
062-160035	TRACY L FICCA	Support Services - Administration/Professional Salaries	108,565.26
062-160035	ANN HINKSON-HERRMANN	Support Services - Administration/Regular Salaries	132,269.54
062-160035	MONICA MAIESE	Support Services - Administration/Regular Salaries	1,455.64
062-160035	WILLIAM SOLDANO	Support Services - Administration/Regular Salaries	80,464.62
092-007523	CAITLIN EILEEN DOMANICO	Psychological Services/Professional Staff	4,565.50
092-007523	CHARLOTTE BABINSKI	Psychological Services/Professional Staff	113,042.80
092-007523	FLORENCE WILLIAMSON	Psychological Services/Professional Staff	12,418.18
092-007523	LAUREN KAZMIERCZAK	Psychological Services/Professional Staff	13,791.58
092-007523	NICOLE IRVIN	Psychological Services/Professional Staff	102,455.00
092-007523	ABINGTON SPEECH	Social Work Services/Professional Services	340,336.14
092-007523	CLAUDIA G CHERN	Social Work Services/Professional Services	17,692.50
092-007523	BEHAVIOR INTERVE	Social Work Services/Professional Services	74,894.00
092-007523	EDBECO	Social Work Services/Professional Services	48,966.00
092-007523	SHANNON VITELLI	Social Work Services/Professional Services	152,065.50
092-007523	CONNECTING THE P	Social Work Services/Professional Services	12,718.50
092-007523	POTENTIAL DISCOV	Social Work Services/Professional Services	67,227.50
092-007523	GAMUT EARLY INTE	Social Work Services/Professional Services	10,701.00
092-007523	CLARITY SERVICE	Social Work Services/Professional Services	1,209.50
092-007523	EPIC DEVELOPMENT	Social Work Services/Professional Services	576.50
092-007523	ABA2DAY BEHAVIOR	Social Work Services/Professional Services	330.00
092-007523	ALONNA MARCUS	Social Work Services/Professional Services	1,602.00
092-007523	BEHAVIOR & EDUCA	Social Work Services/Professional Services	26,011.50
092-007523	MELISSA JERNIGAN	Social Work Services/Professional Services	32,503.00
092-007523	CHIGUSA HALDEMAN	Social Work Services/Professional Services	6,176.00
092-007523	QUINN DEVELOPMEN	Social Work Services/Professional Services	1,070.00
092-007523	LIBERTY HUMAN SE	Social Work Services/Professional Services	5,354.00
092-007523	PALLAVI SHINDE	Social Work Services/Professional Services	8,319.50
092-007523	EDUCATION ALTERN	Social Work Services/Professional Services	11,087.00
092-007523	KEPPLEY BEHAVIOR	Social Work Services/Professional Services	1,085.00
092-007523	SHARON L KEPPLEY	Social Work Services/Professional Services	18,441.50
092-007523	DOREEN M RUGGIERI	Support Services/Office/Clerical	39,500.00
092-007523	TINA MCALISTER	Support Services/Office/Clerical	2,286.87
107-150623	NEW LIFE YOUTH & FAMILY SERVICES	Instructional Development Svcs/Contracted Professional Svcs	31,585.41
107-150623	SAINT GABRIEL'S	Instructional Development Svcs/Contracted Professional Svcs	1,206.51
107-160623	MAILLIE	Contracted Auditing Services	12.78
107-160623	SAINT GABRIEL'S	Instructional Development Svcs/Contracted Professional Svcs	242,444.80
130-150225	AMANDA G BISHOP	Developmental Delay Support/Professional Salaries	16,746.44
130-150225	BETHANY ALEXANDER	Developmental Delay Support/Professional Salaries	190.00
130-150225	CECILIA M QUENZER	Developmental Delay Support/Professional Salaries	8,442.51

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130-150225	DOROTHY RAUDENBUSH	Developmental Delay Support/Professional Salaries	230.00
130-150225	GELI DENISSE AGURTO-ZAPATA	Developmental Delay Support/Professional Salaries	12,005.62
130-150225	JANINE FROST	Developmental Delay Support/Professional Salaries	665.00
130-150225	JESSICA K HIRSCHHORN	Developmental Delay Support/Professional Salaries	15,957.13
130-150225	JUSTINE MANCINI	Developmental Delay Support/Professional Salaries	16,419.62
130-150225	KELLY L LISTON	Developmental Delay Support/Professional Salaries	17,483.94
130-150225	LAUREN K MACHITA	Developmental Delay Support/Professional Salaries	95.00
130-150225	MAURISA CONSTANTINE	Developmental Delay Support/Professional Salaries	190.00
130-150225	REBECCA MCCARTHY	Developmental Delay Support/Professional Salaries	16,752.75
130-150225	SALLY ANN JEFFRIES	Developmental Delay Support/Professional Salaries	1,425.00
130-150225	SHERILYN SOONAH HOMANS-WEST	Developmental Delay Support/Professional Salaries	1,942.11
130-150225	MELANIE A LEWIN	Developmental Delay Support/Regular Salaries	14,123.90
130-150225	FOX ROTHSCHILD L	Instructional Development Svcs/Contracted Professional Svcs	388.50
130-150225	STAFFING PLUS INC	Instructional Development Svcs/Contracted Professional Svcs	116.00
130-150225	US MEDICAL STAFF	Instructional Development Svcs/Contracted Professional Svcs	129.50
130-150225	MARIA JOSE B ST	Instructional Development Svcs/Contracted Professional Svcs	160.00
130-150225	VERIZON	Instructional Development Svcs/Contracted Professional Svcs	1,273.79
130-150225	ENVIRONMENTAL CO	Instructional Development Svcs/Contracted Professional Svcs	10,278.02
130-150225	ROBIN FITTIPALDI	Multi-Handicapped Support/Professional Salaries	115.00
130-150225	SUSAN L HERSHEY	Multi-Handicapped Support/Professional Salaries	795.00
130-150225	ALICIA C WHITFIELD	Other Administration Services/Office/Clerical	6,475.00
130-150225	ANGELA COLONELLO	Other Administration Services/Office/Clerical	825.00
130-150225	CONCETTA M SLOSS	Other Administration Services/Office/Clerical	285.00
130-150225	DEBRA CONAWAY	Other Administration Services/Office/Clerical	1,341.41
130-150225	EILEEN M PULEO	Other Administration Services/Office/Clerical	6,662.25
130-150225	FRANCES RODRIGUEZ PAGAN	Other Administration Services/Office/Clerical	1,896.71
130-150225	JENNIFER ANNE D'ORAZIO	Other Administration Services/Office/Clerical	5,243.00
130-150225	JOANNE POPPER	Other Administration Services/Office/Clerical	285.00
130-150225	JOHN D GORMLEY	Other Administration Services/Office/Clerical	95.00
130-150225	KELSEY C WATSON	Other Administration Services/Office/Clerical	180.00
130-150225	MARYBETH GUTCHES	Other Administration Services/Office/Clerical	760.00
130-150225	ROLAND T LYTLE	Other Administration Services/Office/Clerical	6,387.50
130-150225	SAMANTHA L BADER	Other Administration Services/Office/Clerical	1,533.06
130-150225	SHAKYRA M DAWSON-CLARK	Other Administration Services/Office/Clerical	6,690.25
130-150225	THOMASINA L WORTHY	Other Administration Services/Office/Clerical	90.00
130-150225	TIFFANY Y SMITH	Other Administration Services/Office/Clerical	9,333.01
131-150023	DIANE SAYLOR	Developmental Delay Support/Office/Clerical	57,255.00
131-150023	ALISON SCOTT	Developmental Delay Support/Office/Clerical	13,036.93
131-150023	AMANDA J. HELRIEGEL	Developmental Delay Support/Office/Clerical	95.00
131-150023	ANGELA COLONELLO	Developmental Delay Support/Office/Clerical	180.00
131-150023	CONCETTA M SLOSS	Developmental Delay Support/Office/Clerical	275.00
131-150023	ELAINA P WRZESNIEWSKI	Developmental Delay Support/Office/Clerical	38.17
131-150023	JOANNE PIAZZA-GILL	Developmental Delay Support/Office/Clerical	57,255.00
131-150023	JOANNE POPPER	Developmental Delay Support/Office/Clerical	1,140.00
131-150023	LINDA BEALER	Developmental Delay Support/Office/Clerical	2,121.00
131-150023	LISA BOFFA	Developmental Delay Support/Office/Clerical	46,226.40
131-150023	MARYBETH GUTCHES	Developmental Delay Support/Office/Clerical	95.00
131-150023	MICHELE BENEK	Developmental Delay Support/Office/Clerical	20,335.88
131-150023	ROSEMARY RUIZ	Developmental Delay Support/Office/Clerical	25,961.84
131-150023	SELVI SUCIPTO	Developmental Delay Support/Office/Clerical	28.00
131-150023	TIFFANY LYNN STEMLER	Developmental Delay Support/Office/Clerical	735.00
131-150023	VIRGINIA R BARR	Developmental Delay Support/Office/Clerical	475.00
131-150023	FOX ROTHSCHILD L	Developmental Delay Support/Other Professional Services	88,746.44
131-150023	PA ASSOC OF INTE	Developmental Delay Support/Other Professional Services	22.75
131-150023	UNITED CEREBRAL	Developmental Delay Support/Other Professional Services	46,893.83
131-150023	INTERNATIONAL IN	Developmental Delay Support/Other Professional Services	2,602.14
131-150023	BUCKS COUNTY IU	Developmental Delay Support/Other Professional Services	4,348.50
131-150023	CHILDREN THERAPY	Developmental Delay Support/Other Professional Services	17,338.00
131-150023	COLLEEN D CAREY	Developmental Delay Support/Other Professional Services	5,915.00
131-150023	TEMPLE BETH HILL	Developmental Delay Support/Other Professional Services	19,841.00
131-150023	STAFFING PLUS IN	Developmental Delay Support/Other Professional Services	309,039.72
131-150023	COMMUNICATION AS	Developmental Delay Support/Other Professional Services	46,006.25
131-150023	KAREN CLAPPER	Developmental Delay Support/Other Professional Services	46,235.70
131-150023	CHESTER COUNTY I	Developmental Delay Support/Other Professional Services	33,896.48
131-150023	PEDIATRIC SERVICE	Developmental Delay Support/Other Professional Services	10,860.75
131-150023	KENCREST SERVICE	Developmental Delay Support/Other Professional Services	165,501.25
131-150023	ABINGTON SPEECH	Developmental Delay Support/Other Professional Services	949,628.50
131-150023	MONTG CO ASSOC F	Developmental Delay Support/Other Professional Services	22,632.00
131-150023	OVERBROOK SCHOOL	Developmental Delay Support/Other Professional Services	30,960.00
131-150023	EBS HEALTHCARE I	Developmental Delay Support/Other Professional Services	35,315.00
131-150023	BEHAVIOR INTERVE	Developmental Delay Support/Other Professional Services	653,876.50
131-150023	EDBECO	Developmental Delay Support/Other Professional Services	659,800.60
131-150023	THERAPLAY INC	Developmental Delay Support/Other Professional Services	925,847.50
131-150023	SHANNON VITELLI	Developmental Delay Support/Other Professional Services	560,990.25
131-150023	PPR, LLC	Developmental Delay Support/Other Professional Services	2,240.00
131-150023	PROF PLACEMENT R	Developmental Delay Support/Other Professional Services	2,450.00
131-150023	CONNECTING THE P	Developmental Delay Support/Other Professional Services	7,491.00
131-150023	CARYL ANDREA OBE	Developmental Delay Support/Other Professional Services	3,000.00
131-150023	CENTRAL BEHAVIOR	Developmental Delay Support/Other Professional Services	267,445.00
131-150023	EASTER SEALS OF	Developmental Delay Support/Other Professional Services	696,104.96
131-150023	POTENTIAL DISCOV	Developmental Delay Support/Other Professional Services	633,981.00

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131-150023	GAMUT EARLY INTE	Developmental Delay Support/Other Professional Services	217,869.90
131-150023	DEAF-HEARING COM	Developmental Delay Support/Other Professional Services	266.22
131-150023	NYMAN ASSOCIATES	Developmental Delay Support/Other Professional Services	42,616.25
131-150023	INVO HEALTHCARE	Developmental Delay Support/Other Professional Services	70.00
131-150023	GENERAL HEALTHCA	Developmental Delay Support/Other Professional Services	33,372.50
131-150023	CRISTALDO ASSOCI	Developmental Delay Support/Other Professional Services	62,008.75
131-150023	THE ARC OF CHEST	Developmental Delay Support/Other Professional Services	80,307.50
131-150023	HOLY REDEEMER CH	Developmental Delay Support/Other Professional Services	7,904.00
131-150023	MARIA JOSE B ST	Developmental Delay Support/Other Professional Services	92,922.25
131-150023	CLARITY SERVICE	Developmental Delay Support/Other Professional Services	8,763.50
131-150023	EPIC DEVELOPMENT	Developmental Delay Support/Other Professional Services	22,868.00
131-150023	PENNHURST GROUP	Developmental Delay Support/Other Professional Services	14,405.50
131-150023	THERAPY SOURCE,	Developmental Delay Support/Other Professional Services	19,845.00
131-150023	EPIC HEALTH SERV	Developmental Delay Support/Other Professional Services	26,225.00
131-150023	ABA2DAY BEHAVIOR	Developmental Delay Support/Other Professional Services	4,457.50
131-150023	ALONNA MARCUS	Developmental Delay Support/Other Professional Services	22,619.00
131-150023	AMY ALISON STANG	Developmental Delay Support/Other Professional Services	7,720.00
131-150023	AMY MCGINNIS BEH	Developmental Delay Support/Other Professional Services	3,550.00
131-150023	BEHAVIOR & EDUCA	Developmental Delay Support/Other Professional Services	12,582.50
131-150023	MELISSA JERNIGAN	Developmental Delay Support/Other Professional Services	25,107.00
131-150023	ELIZABETH MCBRIE	Developmental Delay Support/Other Professional Services	4,000.00
131-150023	SUNBELT STAFFING	Developmental Delay Support/Other Professional Services	173,533.21
131-150023	RIGHT START CHIL	Developmental Delay Support/Other Professional Services	1,540.00
131-150023	RUTH CARSON, LIC	Developmental Delay Support/Other Professional Services	4,795.00
131-150023	CHIGUSA HALDEMAN	Developmental Delay Support/Other Professional Services	6,583.50
131-150023	HALDEMAN BEHAVIO	Developmental Delay Support/Other Professional Services	3,410.00
131-150023	MAIN LINE PEDIAT	Developmental Delay Support/Other Professional Services	178,832.50
131-150023	QUINN DEVELOPMEN	Developmental Delay Support/Other Professional Services	87,008.50
131-150023	MARNI ARRAGON, C	Developmental Delay Support/Other Professional Services	3,231.31
131-150023	YVONNE D'UVA HOW	Developmental Delay Support/Other Professional Services	15,723.75
131-150023	MONARCH STAFFING	Developmental Delay Support/Other Professional Services	29,324.99
131-150023	AMY HENDERSON, M	Developmental Delay Support/Other Professional Services	437.50
131-150023	HUMANUS CORPORAT	Developmental Delay Support/Other Professional Services	118,339.90
131-150023	SANDRA C. SITKO	Developmental Delay Support/Other Professional Services	30,770.61
131-150023	AXIS THERAPY, LL	Developmental Delay Support/Other Professional Services	42,092.50
131-150023	SARA M DANSBURY	Developmental Delay Support/Other Professional Services	24,333.75
131-150023	HOLY REDEEMER HE	Developmental Delay Support/Other Professional Services	30,521.50
131-150023	FOUNDATION FOR G	Developmental Delay Support/Other Professional Services	39,534.75
131-150023	CHRISTOPHER M. M	Developmental Delay Support/Other Professional Services	21,980.00
131-150023	SPECIALIZED THER	Developmental Delay Support/Other Professional Services	11,042.50
131-150023	A STEP UP ACADEM	Developmental Delay Support/Other Professional Services	173,525.00
131-150023	LIBERTY HUMAN SE	Developmental Delay Support/Other Professional Services	104,636.50
131-150023	PALLAVI SHINDE	Developmental Delay Support/Other Professional Services	150,404.50
131-150023	THE PA SCHOOL FO	Developmental Delay Support/Other Professional Services	5,000.00
131-150023	PROGRESSUS THERA	Developmental Delay Support/Other Professional Services	106,357.50
131-150023	PRIMROSE SCHOOL	Developmental Delay Support/Other Professional Services	4,770.00
131-150023	ATX LEARNING	Developmental Delay Support/Other Professional Services	11,835.60
131-150023	VISION BEHAVIORA	Developmental Delay Support/Other Professional Services	137,470.00
131-150023	KIDOLOGY, INC	Developmental Delay Support/Other Professional Services	68,469.00
131-150023	KALEIDOSCOPE FAM	Developmental Delay Support/Other Professional Services	71,755.60
131-150023	CRYSTAL CLEAR LA	Developmental Delay Support/Other Professional Services	385.00
131-150023	ALLIED HEALTH ME	Developmental Delay Support/Other Professional Services	3,204.00
131-150023	AG SPEECH LANGUA	Developmental Delay Support/Other Professional Services	7,840.00
131-150023	AGSPEECH LANGUAG	Developmental Delay Support/Other Professional Services	805.00
131-150023	AYESHA GANGES	Developmental Delay Support/Other Professional Services	997.50
131-150023	GIANIE PEREZ	Developmental Delay Support/Other Professional Services	2,870.00
131-150023	ADVANCED MEDICAL	Developmental Delay Support/Other Professional Services	15,855.00
131-150023	BRYN MAWR COLLEG	Developmental Delay Support/Other Professional Services	94,611.75
131-150023	JILL GRIFFIN SOT	Developmental Delay Support/Other Professional Services	15,960.00
131-150023	APIDEL TECHNOLOG	Developmental Delay Support/Other Professional Services	5,968.00
131-150023	SUNRISE THERAPY	Developmental Delay Support/Other Professional Services	472.50
131-150023	CENTER FOR NEURO	Developmental Delay Support/Other Professional Services	3,962.50
131-150023	PHILADELPHIA LAN	Developmental Delay Support/Other Professional Services	3,680.00
131-150023	SPEECH PATHOLOGY	Developmental Delay Support/Other Professional Services	2,275.00
131-150023	EDUCATION ALTERN	Developmental Delay Support/Other Professional Services	208,078.06
131-150023	CENTRAL SUSQUEHA	Developmental Delay Support/Other Professional Services	2,059.84
131-150023	KEPPLEY BEHAVIOR	Developmental Delay Support/Other Professional Services	107,481.95
131-150023	SHARON L KEPPLEY	Developmental Delay Support/Other Professional Services	109,602.17
131-150023	CAITLIN EILEEN DOMANICO	Developmental Delay Support/Professional Salaries	10,652.80
131-150023	DEBORAH MONTGOMERY	Developmental Delay Support/Professional Salaries	92,885.00
131-150023	DIANE AMBLER	Developmental Delay Support/Professional Salaries	96,605.00
131-150023	ELIZABETH A. MCCAUGHEY	Developmental Delay Support/Professional Salaries	106,416.20
131-150023	EVAN M. MALIN	Developmental Delay Support/Professional Salaries	91,784.00
131-150023	HEATHER M. ROY	Developmental Delay Support/Professional Salaries	62,919.00
131-150023	KIMBERLY UHLER	Developmental Delay Support/Professional Salaries	64,207.00
131-150023	LAUREN E ZLOTNICK	Developmental Delay Support/Professional Salaries	38,848.65
131-150023	LORI SHEETZ	Developmental Delay Support/Professional Salaries	78,862.21
131-150023	REBECCA BATLUCK	Developmental Delay Support/Professional Salaries	51,642.00
131-150023	REBECCA T LANDRETH	Developmental Delay Support/Professional Salaries	83,937.25
131-150023	SUSAN DILANZO	Developmental Delay Support/Professional Salaries	98,057.00
131-150023	SUSAN MCCOY	Developmental Delay Support/Professional Salaries	103,227.00

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131-150023	ASHLEY E LEE	Developmental Delay Support/Professional Salaries	82,777.75
131-150023	DENISE GALE	Developmental Delay Support/Professional Salaries	55,549.00
131-150023	JEAN FRANCESCHINI	Developmental Delay Support/Professional Salaries	41,512.37
131-150023	KATHLEEN CLEMENTS	Developmental Delay Support/Professional Salaries	36,558.52
131-150023	AMANDA M LANDIS	Developmental Delay Support/Professional Salaries	61,911.00
131-150023	AMY FRASCHETTA	Developmental Delay Support/Professional Salaries	285.00
131-150023	ANN MARIE H BROWN	Developmental Delay Support/Professional Salaries	108,331.15
131-150023	ANNMARIE THACKER	Developmental Delay Support/Professional Salaries	112,194.00
131-150023	ARCHANA GUPTA	Developmental Delay Support/Professional Salaries	95.00
131-150023	ASHLEY M WINTERS	Developmental Delay Support/Professional Salaries	315.00
131-150023	AUDREY D'EMILIO	Developmental Delay Support/Professional Salaries	42,771.45
131-150023	BENJAMIN SWARTZ	Developmental Delay Support/Professional Salaries	80,757.00
131-150023	BETHANY ALEXANDER	Developmental Delay Support/Professional Salaries	1,710.00
131-150023	BETSY J. MCCLAUGHLIN	Developmental Delay Support/Professional Salaries	71,137.18
131-150023	BROOKE M LOGAN	Developmental Delay Support/Professional Salaries	69,206.98
131-150023	CAITLIN A MCCULLEY	Developmental Delay Support/Professional Salaries	60,450.88
131-150023	CAITLIN EILEEN DOMANICO	Developmental Delay Support/Professional Salaries	840.36
131-150023	CANDICE KLENK	Developmental Delay Support/Professional Salaries	49,128.31
131-150023	CAROL BOUDWIN	Developmental Delay Support/Professional Salaries	109,028.00
131-150023	CAROLYN A. CUNNANE	Developmental Delay Support/Professional Salaries	55,371.00
131-150023	CECILIA M QUENZER	Developmental Delay Support/Professional Salaries	11,109.85
131-150023	CYNTHIA JEAN SHARMA	Developmental Delay Support/Professional Salaries	115.00
131-150023	DAMIAN BURNS JOHNSTON	Developmental Delay Support/Professional Salaries	38,147.33
131-150023	DAWN M. GAFFNEY	Developmental Delay Support/Professional Salaries	43,224.18
131-150023	DIANE HARTSOUGH	Developmental Delay Support/Professional Salaries	111,384.00
131-150023	DOLORES M. NAVE	Developmental Delay Support/Professional Salaries	95.00
131-150023	DOROTHY RAUDENBUSH	Developmental Delay Support/Professional Salaries	3,550.50
131-150023	ELIZABETH FARRELL	Developmental Delay Support/Professional Salaries	78,160.00
131-150023	ESTHER L. RINEER	Developmental Delay Support/Professional Salaries	65,729.00
131-150023	EVA E THIERRY	Developmental Delay Support/Professional Salaries	26,976.47
131-150023	HEATHER DOERR	Developmental Delay Support/Professional Salaries	102,439.00
131-150023	HOLLY WENNER	Developmental Delay Support/Professional Salaries	11,420.48
131-150023	JANET L BERRY	Developmental Delay Support/Professional Salaries	115.00
131-150023	JANINE FROST	Developmental Delay Support/Professional Salaries	855.00
131-150023	JEAN FRANCESCHINI	Developmental Delay Support/Professional Salaries	61,194.63
131-150023	JENNIFER ANNE D'ORAZIO	Developmental Delay Support/Professional Salaries	112.00
131-150023	JENNIFER LIQUORI	Developmental Delay Support/Professional Salaries	90,851.00
131-150023	JENNIFER ROBINS	Developmental Delay Support/Professional Salaries	74,640.00
131-150023	JESSICA CUTTER	Developmental Delay Support/Professional Salaries	61,746.90
131-150023	JILL A. GIANACOPOULOS	Developmental Delay Support/Professional Salaries	63,865.00
131-150023	JOANNE VAN HORN	Developmental Delay Support/Professional Salaries	111,896.86
131-150023	JOHN D GORMLEY	Developmental Delay Support/Professional Salaries	95.00
131-150023	JUDITH FINAN	Developmental Delay Support/Professional Salaries	87,524.00
131-150023	JULIE LISOWSKI	Developmental Delay Support/Professional Salaries	113,194.00
131-150023	KAREN G WIZEMAN	Developmental Delay Support/Professional Salaries	103,836.15
131-150023	KATHLEEN CLEMENTS	Developmental Delay Support/Professional Salaries	66,148.48
131-150023	KATHLEEN FOSCHETTI	Developmental Delay Support/Professional Salaries	62,207.00
131-150023	KATHLEEN MARKMAN	Developmental Delay Support/Professional Salaries	100,286.48
131-150023	KELLY MULLINS	Developmental Delay Support/Professional Salaries	51,742.22
131-150023	KELSEY N DUNN	Developmental Delay Support/Professional Salaries	61,099.00
131-150023	KELSI LYNN ANDRESCAVAGE	Developmental Delay Support/Professional Salaries	33,661.89
131-150023	KIM FARNSWORTH-O'NEILL	Developmental Delay Support/Professional Salaries	103,057.00
131-150023	KIMBERLY BUCK	Developmental Delay Support/Professional Salaries	102,707.00
131-150023	KIMBERLY EDMONDS	Developmental Delay Support/Professional Salaries	57,858.44
131-150023	KIMBERLY KING	Developmental Delay Support/Professional Salaries	57.50
131-150023	KIMBERLY PAGLIARO	Developmental Delay Support/Professional Salaries	15,157.23
131-150023	KIMBERLY S HARRIS	Developmental Delay Support/Professional Salaries	59,462.83
131-150023	KRISTEN M EAGLE	Developmental Delay Support/Professional Salaries	78,595.00
131-150023	KWOK SING WONG	Developmental Delay Support/Professional Salaries	112,325.74
131-150023	LAURA P LANGE	Developmental Delay Support/Professional Salaries	12,761.54
131-150023	LAUREN E ZLOTNICK	Developmental Delay Support/Professional Salaries	20,666.35
131-150023	LAUREN K MACHITA	Developmental Delay Support/Professional Salaries	1,140.00
131-150023	LAUREN TODD	Developmental Delay Support/Professional Salaries	2,501.81
131-150023	LINDA N HOWELLS	Developmental Delay Support/Professional Salaries	3,356.30
131-150023	LINDSEY KAY	Developmental Delay Support/Professional Salaries	65,207.00
131-150023	LINDSEY S. LICHTENSTEIN	Developmental Delay Support/Professional Salaries	60,325.00
131-150023	LISA HUTCHINSON	Developmental Delay Support/Professional Salaries	570.00
131-150023	LISHA YOCHIMOWITZ	Developmental Delay Support/Professional Salaries	108,185.00
131-150023	LORI SHEETZ	Developmental Delay Support/Professional Salaries	25,232.79
131-150023	LORINDA MOYER	Developmental Delay Support/Professional Salaries	63,409.43
131-150023	MALLORY J HUNSINGER	Developmental Delay Support/Professional Salaries	22,739.08
131-150023	MARIANNE INFANTE	Developmental Delay Support/Professional Salaries	69,839.00
131-150023	MARLENA EVANGELISTA	Developmental Delay Support/Professional Salaries	79,707.00
131-150023	MARY C. CROFT	Developmental Delay Support/Professional Salaries	102,769.00
131-150023	MARY GRACE LAPLACA	Developmental Delay Support/Professional Salaries	99,761.51
131-150023	MAURISA CONSTANTINE	Developmental Delay Support/Professional Salaries	285.00
131-150023	MAYA CHEEK	Developmental Delay Support/Professional Salaries	69,207.00
131-150023	MEGAN R BERTELE	Developmental Delay Support/Professional Salaries	43,835.26
131-150023	MELISSA HELFANT	Developmental Delay Support/Professional Salaries	112,570.00
131-150023	MELISSA NEWPHER EDWARDS	Developmental Delay Support/Professional Salaries	82,923.04
131-150023	MICHELE COAR	Developmental Delay Support/Professional Salaries	44,868.50

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131-150023	MICHELE JERVIS-SCHULTZ	Developmental Delay Support/Professional Salaries	113,244.00
131-150023	MOLLY LUKE	Developmental Delay Support/Professional Salaries	52,063.00
131-150023	NATASHA SMYTH	Developmental Delay Support/Professional Salaries	83,843.13
131-150023	NICOLE PREZIUSO	Developmental Delay Support/Professional Salaries	9,197.73
131-150023	PAMELA NEMITZ	Developmental Delay Support/Professional Salaries	109,440.00
131-150023	PATRICIA BRADLEY	Developmental Delay Support/Professional Salaries	52,306.00
131-150023	REBECCA MCQUOID	Developmental Delay Support/Professional Salaries	76,685.74
131-150023	ROSEANN M. WESTERFER	Developmental Delay Support/Professional Salaries	36,102.49
131-150023	SALLY ANN JEFFRIES	Developmental Delay Support/Professional Salaries	1,615.00
131-150023	SAMANTHA S GREGITIS	Developmental Delay Support/Professional Salaries	62,207.00
131-150023	SHANNON M CITRINO	Developmental Delay Support/Professional Salaries	73,207.00
131-150023	SHANTE R FORREST	Developmental Delay Support/Professional Salaries	117,908.00
131-150023	SHARI MILLER MCGRATH	Developmental Delay Support/Professional Salaries	112,894.00
131-150023	STACY-ANN DONOVAN	Developmental Delay Support/Professional Salaries	63,301.14
131-150023	STEPHANIE HOOD-CHEIFETZ	Developmental Delay Support/Professional Salaries	63,045.00
131-150023	STEPHANIE KULP	Developmental Delay Support/Professional Salaries	792.50
131-150023	SUSAN M PERNICE	Developmental Delay Support/Professional Salaries	37,567.36
131-150023	SUZANNE N HOSGOOD	Developmental Delay Support/Professional Salaries	885.50
131-150023	TERRI UNDERCOFFLER	Developmental Delay Support/Professional Salaries	95,326.27
131-150023	THEODORE SMITH	Developmental Delay Support/Professional Salaries	35,554.37
131-150023	TIFFANY DASARO	Developmental Delay Support/Professional Salaries	82,397.00
131-150023	CHERYL WISE	Developmental Delay Support/Regular Salaries	79,455.00
131-150023	BEVERLY A BECK	Multi-Handicapped Support/Professional Salaries	87,886.82
131-150023	DEANNA WEINTZ	Multi-Handicapped Support/Professional Salaries	7,748.58
131-150023	EILEEN CIANCIULLI	Multi-Handicapped Support/Professional Salaries	95.00
131-150023	JEAN MIKSCHE	Multi-Handicapped Support/Professional Salaries	91,818.25
131-150023	JOSANNA REIGNER	Multi-Handicapped Support/Professional Salaries	86,791.43
131-150023	JULIE ADINOLFI	Multi-Handicapped Support/Professional Salaries	6,476.54
131-150023	MARY E. SCHUSTER	Multi-Handicapped Support/Professional Salaries	100,196.62
131-150023	MICHELLE TOBASH	Multi-Handicapped Support/Professional Salaries	97,191.34
131-150023	ROBIN FITTIPALDI	Multi-Handicapped Support/Professional Salaries	1,980.00
131-150023	SUSAN L HERSHEY	Multi-Handicapped Support/Professional Salaries	1,590.00
131-150023	JAIME SLONIM	NonPublic School Programs/Professional Salaries	10,215.45
131-150023	BRADLEY LANDIS	NonPublic School Programs/Regular Salaries	13,583.42
131-150023	DARLENE ANDERSON	Other Administration Services/Professional Salaries	230.00
131-150023	MARIA DONNA DELUCA	Other Administration Services/Regular Salaries	78,801.37
131-150023	LOWER MORELAND S	Pass Thru Funds/Pass Thru Funds	1,375.00
131-150023	METHACTON SCHOOL	Pass Thru Funds/Pass Thru Funds	4,584.00
131-150023	NORRISTOWN AREA	Pass Thru Funds/Pass Thru Funds	7,793.00
131-150023	NORTH PENN SCHOO	Pass Thru Funds/Pass Thru Funds	14,294.00
131-150023	ABINGTON SCHOOL	Pass Thru Funds/Pass Thru Funds	4,126.00
131-150023	POTTSGROVE SCHOO	Pass Thru Funds/Pass Thru Funds	4,584.00
131-150023	POTTSTOWN SCHOOL	Pass Thru Funds/Pass Thru Funds	3,668.00
131-150023	SOUDERTON AREA S	Pass Thru Funds/Pass Thru Funds	3,438.00
131-150023	SPRINGFIELD TWNS	Pass Thru Funds/Pass Thru Funds	2,063.00
131-150023	UPPER MERION ARE	Pass Thru Funds/Pass Thru Funds	1,834.00
131-150023	UPPER PERKIOMEN	Pass Thru Funds/Pass Thru Funds	2,292.00
131-150023	WISSAHICKON SCHO	Pass Thru Funds/Pass Thru Funds	2,980.00
131-150023	UPPER MORELAND T	Pass Thru Funds/Pass Thru Funds	1,146.00
131-150023	COLONIAL SCHOOL	Pass Thru Funds/Pass Thru Funds	2,751.00
131-150023	SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	229.00
131-150023	LOWER MERION SCH	Pass Thru Funds/Pass Thru Funds	4,355.00
131-150023	HATBORO-HORSHAM	Pass Thru Funds/Pass Thru Funds	4,584.00
131-150023	SPRING-FORD AREA	Pass Thru Funds/Pass Thru Funds	6,189.00
131-150023	SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	2,521.00
131-150023	CHELtenham TOWNS	Pass Thru Funds/Pass Thru Funds	2,751.00
131-150023	LAUREN KAZMIERCZAK	Psychological Services/Professional Staff	32,180.42
147-160002	MONARCH STAFFING	Instructional Development Svcs/Contracted Professional Svcs	12,000.00
148-160023	BENJAMIN A DESANTIS	Instructional Development Svcs/Professional Salaries	938.43
148-160023	AMBER J MOLLOY	Other Instructional Support Svcs/Regular Salaries	1,345.89
148-160023	KENDALL GLOUNER	Other Instructional Support Svcs/Regular Salaries	1,072.05
148-160023	STEPHANIE A. SCHWAB	Other Instructional Support Svcs/Regular Salaries	807.17
149-150022	BENJAMIN A DESANTIS	Instructional Development Svcs/Professional Salaries	3,795.37
149-150022	BENJAMIN A DESANTIS	Instructional Development Svcs/Professional Salaries	13,084.92
149-150022	AMBER J MOLLOY	Other Instructional Support Svcs/Regular Salaries	5,443.41
149-150022	DONNA GAFFNEY	Other Instructional Support Svcs/Regular Salaries	1,561.21
149-150022	JEFFREY ROTHENBERGER	Other Instructional Support Svcs/Regular Salaries	1,317.12
149-150022	KENDALL GLOUNER	Other Instructional Support Svcs/Regular Salaries	4,335.94
149-150022	STEPHANIE A. SCHWAB	Other Instructional Support Svcs/Regular Salaries	3,264.52
149-150022	AMBER J MOLLOY	Other Instructional Support Svcs/Regular Salaries	11,688.40
149-150022	DONNA GAFFNEY	Other Instructional Support Svcs/Regular Salaries	3,313.43
149-150022	JEFFREY ROTHENBERGER	Other Instructional Support Svcs/Regular Salaries	5,684.36
149-150022	STEPHANIE A. SCHWAB	Other Instructional Support Svcs/Regular Salaries	13,964.54
150-160002	PA ASSOC OF INTE	Instructional Development Svcs/Contracted Professional Svcs	22.83
150-160002	VALENTINA VILETTO	Other Instructional Support Svcs/Regular Salaries	2,822.47
151-160023	KENDALL GLOUNER	Other Instructional Support Svcs/Regular Salaries	7,194.46