

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	Montgomery County Intermediate Unit #23	
INTERMEDIATE UNIT ADDRESS	2 West Lafayette St., Norristown, PA 19401	
INTERMEDIATE UNIT WEBSITE	www.mciu.org	
INTERMEDIATE UNIT TELEPHONE	610-755-9400	
FISCAL YEAR	2020/2021	
DATE SUBMITTED BY IU	February 1, 2022	

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
84.323A	TUSCARORA IU #11	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	14,000.00
ContEd2	TUSCARORA IU #11	TECH SUPPORT SERVICES	33,900.00
H326T180047	TUSCARORA IU #11	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	13,110.11
H326T180047	TUSCARORA IU #11	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	40,671.19
062-200035	EPLUS TECHNOLOGY INC	OTHER ADMINISTRATION SERVICES	1,341.10
044-007523	KRUEGER INTERNATIONAL INC	OTHER SUPPORT	1,610.00
33372	GODDARD SCHOOL - ROYERSFORD	OPERATION OF BUILDING SERVICES	7,274.00
131-200023	LOWER MORELAND SCHOOL DISTRICT	OTHER SUPPORT SERVICES	2,046.00
062-210023	LOWER MORELAND SCHOOL DISTRICT	PASS THRU FUNDS	359,317.98
MontCo CARES	LOWER MORELAND SCHOOL DISTRICT	OTHER SUPPORT SERVICES	131,849.74
130-200225	DELTAT GROUP INC	PRE-KINDERGARTEN INSTRUCTION	147.00
84.323A	COLONIAL I.U. #20	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
H326T180047	COLONIAL I.U. #20	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	20,000.00
062-210023	LEARNING ALLY INC	OTHER INSTRUCTIONAL STAFF SERV	14,850.00
044-007523	LEARNING ALLY INC	OTHER SUPPORT	2,970.00
03CH011530-01	NORTH PENN YOUNG MENS CHRIST. AS	OPERATION OF BUILDING SERVICES	38,254.80
062-200023	21ST CENTURY MEDIA LLC	OTHER INSTRUCTIONAL STAFF SERV	14,860.08
010-210623	METHACTON SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	5,644.00
131-200023	METHACTON SCHOOL DISTRICT	OTHER SUPPORT SERVICES	4,092.00
062-210023	METHACTON SCHOOL DISTRICT	PASS THRU FUNDS	765,305.99
TIN	METHACTON SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT	600.00
MontCo CARES	METHACTON SCHOOL DISTRICT	OTHER SUPPORT SERVICES	319,525.58
130-200225	J BARBOUR INC	NURSING SERVICES	4,484.70
062-190035	J BARBOUR INC	OTHER ADMINISTRATION SERVICES	55.79
062-200035	J BARBOUR INC	OTHER ADMINISTRATION SERVICES	36,250.18
03CH011530-01	J BARBOUR INC	PRE-KINDERGARTEN INSTRUCTION	2,202.48
E037491	J BARBOUR INC	PRE-KINDERGARTEN INSTRUCTION	12,584.86
130-200225	DELL MARKETING LP	PRE-KINDERGARTEN INSTRUCTION	23,620.00
062-190035	DELL MARKETING LP	OTHER ADMINISTRATION SERVICES	83,098.50
062-200035	DELL MARKETING LP	OTHER ADMINISTRATION SERVICES	2,878.79
E037491	DELL MARKETING LP	PRE-KINDERGARTEN INSTRUCTION	69,715.00
4100009941	DELL MARKETING LP	OTHER SUPPORT	10,613.52
162-190023	DELL MARKETING LP	DEVELOPMENTAL DELAY SUPPORT	115,753.74
565	LANGUAGE LINE SERVICES INC	COUNSELING SERVICES	186.35
130-200225	LANGUAGE LINE SERVICES INC	OTHER SPEECH AUDIOLOGY SERVICES	1,173.36
565	TALKTOOLS LLC	SPEECH PATHOLOGY SERVICES	70.90
84.323A	PENN DELCO SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
131-200023	NORRISTOWN AREA SCH DISTRICT	OTHER SUPPORT SERVICES	7,068.00
062-200023	NORRISTOWN AREA SCH DISTRICT	PASS THRU FUNDS	696,950.92
062-210023	NORRISTOWN AREA SCH DISTRICT	PASS THRU FUNDS	1,589,052.78
03CH011530-01	NORRISTOWN AREA SCH DISTRICT	OPERATION OF BUILDING SERVICES	23,000.00
MontCo CARES	NORRISTOWN AREA SCH DISTRICT	OTHER SUPPORT SERVICES	3,254,525.63
84.323A	CENTRAL IU #10	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
149-210023	CENTRAL IU #10	GRAD CRS/PARTNERSHIPS	3,866.00
130-200225	NORTH PENN SCHOOL DISTRICT	PRE-K FOOD SERVICES	348.53
131-200023	NORTH PENN SCHOOL DISTRICT	OTHER SUPPORT SERVICES	13,206.00
062-210023	NORTH PENN SCHOOL DISTRICT	PASS THRU FUNDS	2,268,452.87
164	NORTH PENN SCHOOL DISTRICT	FOOD SERVICES	337.61
164	NORTH PENN SCHOOL DISTRICT	FOOD SERVICES	602.42
MontCo CARES	NORTH PENN SCHOOL DISTRICT	OTHER SUPPORT SERVICES	1,625,619.00
84.323A	PHILA CITY SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
062-190035	PHILA CITY SCHOOL DISTRICT	OTHER SUPPORT SERVICES	264,305.52

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062-200035	PHILA CITY SCHOOL DISTRICT	OTHER SUPPORT SERVICES	63,427.50
565	NCS PEARSON, INC.	SPEECH PATHOLOGY SERVICES	102.50
062-200035	HERSHEY ENTERTAINMENT & RESORTS	OTHER ADMINISTRATION SERVICES	20,000.00
33372	THE PATHWAY SCHOOL	OPERATION OF BUILDING SERVICES	8,538.00
03CH011530-01	FOX ROTHSCHILD LLP	LEGAL & ACCTG SERVICES	74.00
130-200225	LINROKI SERVICE INC	OPERATION OF BUILDING SERVICES	274.89
062-200035	LINROKI SERVICE INC	OPERATION OF BUILDING SERVICES	475.00
062-210023	PA ASSOC OF INTERMEDIATE UNITS	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	335.00
565	PA ASSOC OF SCHOOL ADMIN-PASA	NONPUBLIC SUPPORT SERVICES	583.00
130-200225	ABINGTON SCHOOL DISTRICT	PRE-K OPERATIONS & MAINTENANCE	4,576.00
131-200023	ABINGTON SCHOOL DISTRICT	OTHER SUPPORT SERVICES	6,138.00
062-210023	ABINGTON SCHOOL DISTRICT	PASS THRU FUNDS	1,731,737.41
03CH011530-01	ABINGTON SCHOOL DISTRICT	OPERATION OF BUILDING SERVICES	9,151.00
TIN	ABINGTON SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT	1,960.00
MontCo CARES	ABINGTON SCHOOL DISTRICT	OTHER SUPPORT SERVICES	918,998.00
130-200225	PERKIOMEN VALLEY SCHOOL DISTRICT	PRE-K FOOD SERVICES	2,878.93
164	PERKIOMEN VALLEY SCHOOL DISTRICT	FOOD SERVICES	85.36
164	PERKIOMEN VALLEY SCHOOL DISTRICT	FOOD SERVICES	844.90
130-200225	PERKIOMEN VALLEY SCHOOL DISTRICT	PRE-K FOOD SERVICES	161.07
010-190623	PERKIOMEN VALLEY SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,941.52
062-210023	PERKIOMEN VALLEY SCHOOL DISTRICT	PASS THRU FUNDS	876,611.96
164	PERKIOMEN VALLEY SCHOOL DISTRICT	FOOD SERVICES	72.89
MontCo CARES	PERKIOMEN VALLEY SCHOOL DISTRICT	OTHER SUPPORT SERVICES	375,350.00
062-200035	PECO ENERGY	OPERATION OF BUILDING SERVICES	62,486.04
84.323A	SENECA HIGHLANDS IU #9	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
062-200035	SENECA HIGHLANDS IU #9	OTHER ADMINISTRATION SERVICES	845.58
010-200623	POTTSGROVE SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	129.51
010-210623	POTTSGROVE SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	201.49
131-200023	POTTSGROVE SCHOOL DISTRICT	OTHER SUPPORT SERVICES	6,540.00
062-210023	POTTSGROVE SCHOOL DISTRICT	PASS THRU FUNDS	649,456.92
TIN	POTTSGROVE SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT	440.00
MontCo CARES	POTTSGROVE SCHOOL DISTRICT	OTHER SUPPORT SERVICES	623,728.00
010-200623	POTTSTOWN SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,150.01
010-210623	POTTSTOWN SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	5,099.00
131-200023	POTTSTOWN SCHOOL DISTRICT	OTHER SUPPORT SERVICES	2,976.00
062-210023	POTTSTOWN SCHOOL DISTRICT	PASS THRU FUNDS	756,839.30
03CH011530-01	POTTSTOWN SCHOOL DISTRICT	OPERATION OF BUILDING SERVICES	34,800.00
MontCo CARES	POTTSTOWN SCHOOL DISTRICT	OTHER SUPPORT SERVICES	1,790,903.00
130-200225	CHARLES J BECKER & BRO INC	PRE-KINDERGARTEN INSTRUCTION	1,544.34
03CH011530-01	CHARLES J BECKER & BRO INC	PRE-KINDERGARTEN INSTRUCTION	24,486.85
E037491	CHARLES J BECKER & BRO INC	PRE-KINDERGARTEN INSTRUCTION	3,002.50
044-007523	CHARLES J BECKER & BRO INC	OTHER SUPPORT	79.88
044-007523	CHARLES J BECKER & BRO INC	OTHER SUPPORT	120.90
565	PRO-ED INC	SPEECH PATHOLOGY SERVICES	7,051.00
03CH011530-01	COMM OF PA PUB SCH EMPL RETMT SY	PRE-KINDERGARTEN INSTRUCTION	284.31
062-200035	UPPER DARBY SCHOOL DISTRICT	OTHER SUPPORT SERVICES	1,104.00
044-007523	FRANK JONES SPORTING GOODS INC	OTHER SUPPORT	177.92
062-200035	VERIZON	OTHER ADMINISTRATION SERVICES	2,225.93
84.323A	UNV OF KANSAS CTR FOR RESEARCH IN	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	165.00
536	ARCHDIOCESE OF PHILADELPHIA	OTHER SUPPORT SERVICES	2,783,820.54
33372	ARCHDIOCESE OF PHILADELPHIA	OPERATION OF BUILDING SERVICES	8,347.24
062-200035	BATYA ELBAUM	OTHER ADMINISTRATION SERVICES	7,500.00

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33372	LANSDALE MONTESSORI SCHOOL	OPERATION OF BUILDING SERVICES	8,354.84
565	PENN ASSOC SUPER & CURRI DEVELOP	NONPUBLIC SUPPORT SERVICES	530.00
565	LAKESHORE EQUIPMENT COMPANY	COUNSELING SERVICES	232.67
565	LAKESHORE EQUIPMENT COMPANY	NONPUBLIC SCHOOL PROGRAMS	1,774.48
565	LAKESHORE EQUIPMENT COMPANY	SPEECH PATHOLOGY SERVICES	129.20
130-200225	LAKESHORE EQUIPMENT COMPANY	PRE-KINDERGARTEN INSTRUCTION	56,409.28
03CH011530-01	LAKESHORE EQUIPMENT COMPANY	PRE-KINDERGARTEN INSTRUCTION	14,883.14
E037491	LAKESHORE EQUIPMENT COMPANY	PRE-KINDERGARTEN INSTRUCTION	56,131.77
03CH01153002	LAKESHORE EQUIPMENT COMPANY	PRE-KINDERGARTEN INSTRUCTION	2,298.80
044-007523	LAKESHORE EQUIPMENT COMPANY	OTHER SUPPORT	3,502.56
162-190023	LAKESHORE EQUIPMENT COMPANY	DEVELOPMENTAL DELAY SUPPORT	1,208.40
84.323A	LUZERNE IU #18	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
84.323A	RIVERVIEW IU #6	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
ContEd2	RIVERVIEW IU #6	TECH SUPPORT SERVICES	17,485.00
131-200023	SOUDERTON AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES	5,394.00
062-210023	SOUDERTON AREA SCHOOL DISTRICT	PASS THRU FUNDS	1,236,962.47
MontCo CARES	SOUDERTON AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES	597,744.38
84.323A	HEMPFIELD AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
84.323A	BLAST IU #17	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
84.323A	INTERMEDIATE UNIT #1	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	17,000.00
062-200035	INTERMEDIATE UNIT #1	OTHER ADMINISTRATION SERVICES	28,531.68
010-210623	SPRINGFIELD TWNSHP SCHOOL DIST	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	2,970.00
131-200023	SPRINGFIELD TWNSHP SCHOOL DIST	OTHER SUPPORT SERVICES	2,418.00
062-210023	SPRINGFIELD TWNSHP SCHOOL DIST	PASS THRU FUNDS	479,090.64
TIN	SPRINGFIELD TWNSHP SCHOOL DIST	INSTRUCTIONAL STAFF DEVELOPMENT	1,650.00
MontCo CARES	SPRINGFIELD TWNSHP SCHOOL DIST	OTHER SUPPORT SERVICES	347,739.69
84.323A	HOLLIDAYSBURG AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
ContEd2	THE PENN STATE UNIVERSITY	TECH SUPPORT SERVICES	82,000.00
84.323A	THE PENN STATE UNIVERSITY	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8,000.00
062-200035	SUNOCO INC	VEHICLE OP/MAINT SERV	228.00
03CH011530-01	SUNOCO INC	VEHICLE SVC & MAINTENANCE	324.15
062-200035	ALLIED 100 LLC	OTHER ADMINISTRATION SERVICES	442.84
84.323A	MIDWESTERN INTERMEDIATE UNIT IV	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
062-200035	MIDWESTERN INTERMEDIATE UNIT IV	OTHER ADMINISTRATION SERVICES	35,968.32
130-200225	QUIVER FARM PROJECTS, INC.	PRE-KINDERGARTEN INSTRUCTION	3,900.00
565	ASSOC FOR SUPERVISION & CURR DEVE	NONPUBLIC SUPPORT SERVICES	1,295.00
03CH011530-01	UNITED PARCEL SERVICE INC	PARTIAL HOSPITALIZATION	121.76
092-007523	UNITED PARCEL SERVICE INC	SOCIAL WORK SERVICES	59.04
092-007523	UNITED PARCEL SERVICE INC	SOCIAL WORK SERVICES	20.38
131-200023	UPPER MERION SCH DISTRICT	OTHER SUPPORT SERVICES	4,278.00
062-210023	UPPER MERION SCH DISTRICT	PASS THRU FUNDS	716,570.91
MontCo CARES	UPPER MERION SCH DISTRICT	OTHER SUPPORT SERVICES	562,279.34
010-190623	UPPER PERKIOMEN SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,284.00
062-200023	UPPER PERKIOMEN SCHOOL DISTRICT	PASS THRU FUNDS	176,788.37
MontCo CARES	UPPER PERKIOMEN SCHOOL DISTRICT	OTHER SUPPORT SERVICES	394,625.98
044-007523	VISUAL SOUND INC	OTHER SUPPORT	15,115.64
565	MANSON WESTERN LLC	PSYCHOLOGICAL TESTING SERVICES	593.00
84.323A	WISSAHICKON SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
010-200623	WISSAHICKON SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	6,249.25
010-210623	WISSAHICKON SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	6,831.00
131-200023	WISSAHICKON SCHOOL DISTRICT	OTHER SUPPORT SERVICES	3,348.00
062-210023	WISSAHICKON SCHOOL DISTRICT	PASS THRU FUNDS	672,066.25

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MontCo CARES	WISSAHICKON SCHOOL DISTRICT	OTHER SUPPORT SERVICES	425,826.56
062-190035	VOYAGER SOPRIS LEARNING INC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	636.00
062-200035	VOYAGER SOPRIS LEARNING INC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	99.00
84.323A	MONTOURSVILLE AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
044-007523	EARLYCHILDHOOD LLC	OTHER SUPPORT	4,587.56
130-200225	EARLYCHILDHOOD LLC	PRE-KINDERGARTEN INSTRUCTION	2,298.47
044-007523	EARLYCHILDHOOD LLC	OTHER SUPPORT	2,298.47
092-007523	EARLYCHILDHOOD LLC	SPEECH SUPPORT	1,998.67
84.323A	CAPITAL AREA IU #15	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
33372	QUAKER SCHOOL AT HORSHAM	OPERATION OF BUILDING SERVICES	7,140.00
130-200225	TEACHING STRATEGIES INC	PRE-KINDERGARTEN INSTRUCTION	72,056.65
044-007523	UNIVERSITY OF OREGON	OTHER SUPPORT	248.00
84.323A	UNIVERSITY OF OREGON	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	4,000.00
FA-SS-21	PHONEAMERICA CORP	OPERATION OF BUILDING SERVICES	1,694.00
MontCo CARES	BOYERTOWN AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES	254,100.00
062-200035	MORRISVILLE BOROUGH SCHOOL DISTRICT	OTHER SUPPORT SERVICES	500,000.00
062-200035	TREDYFFRIN-EASTTOWN SCH DIST	OTHER SUPPORT SERVICES	405.00
WIOA	NORTH MONTCO TECH CAREER CENTER	OTHER ADULT EDUCATION	1,000.00
565	COMMITTEE FOR CHILDREN	COUNSELING SERVICES	41,713.83
FA-SS-20	COMMITTEE FOR CHILDREN	OPERATION OF BUILDING SERVICES	8,531.00
33372	GWYNEDD MERCY ACADEMY HIGH SCHOOL	OPERATION OF BUILDING SERVICES	8,499.00
84.323A	PHILADELPHIA HUNE INC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	75,000.00
062-200035	PHILADELPHIA HUNE INC	OTHER ADMINISTRATION SERVICES	75,000.00
H326T180047	PHILADELPHIA HUNE INC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	6,063.84
H326T180047	PHILADELPHIA HUNE INC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	11,377.09
84.323A	BUCKS COUNTY IU 22	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
131-200023	UPPER MORELAND TOWNSHIP SCHOOL DISTRICT	OTHER SUPPORT SERVICES	2,232.00
062-210023	UPPER MORELAND TOWNSHIP SCHOOL DISTRICT	PASS THRU FUNDS	556,529.86
TIN	UPPER MORELAND TOWNSHIP SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT	700.85
MontCo CARES	UPPER MORELAND TOWNSHIP SCHOOL DISTRICT	OTHER SUPPORT SERVICES	427,779.00
84.323A	NORTHEASTERN EDUCATIONAL IU 19	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
ContEd2	NORTHEASTERN EDUCATIONAL IU 19	TECH SUPPORT SERVICES	8,668.77
84.323A	APPALACHIA IU 8	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
ContEd2	APPALACHIA IU 8	TECH SUPPORT SERVICES	50,000.00
062-200035	GUILFORD PUBLICATIONS INC.	OTHER ADMINISTRATION SERVICES	435.00
062-200035	ALEX KRAIL	OTHER ADMINISTRATION SERVICES	5,475.00
062-200035	PERRY ZIRKEL	OTHER ADMINISTRATION SERVICES	3,600.00
565	SAGE PUBLICATIONS INC	NONPUBLIC SUPPORT SERVICES	140.00
84.323A	SAGE PUBLICATIONS INC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	2,804.95
010-200623	SAGE PUBLICATIONS INC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	38.90
062-200035	SAGE PUBLICATIONS INC	OTHER ADMINISTRATION SERVICES	76.85
062-210023	SAGE PUBLICATIONS INC	OTHER INSTRUCTIONAL STAFF SERVICES	400.32
062-210023	AGORA CYBER CHARTER SCHOOL	PASS THRU FUNDS	1,605,573.15
84.323A	NORTHWEST TRI-COUNTY IU#5	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
044-007523	NORTHWEST TRI-COUNTY IU#5	NON INSTR STAFF DEV SVCS	100.00
565	BARNES & NOBLE EDUCATION INC	COUNSELING SERVICES	983.81
565	BARNES & NOBLE EDUCATION INC	NONPUBLIC SCHOOL PROGRAMS	146.50
565	BARNES & NOBLE EDUCATION INC	SPEECH PATHOLOGY SERVICES	158.06
03CH011530-01	BARNES & NOBLE EDUCATION INC	STUDENT ACCOUNTING SERVICES	6,445.81
044-007523	BARNES & NOBLE EDUCATION INC	OTHER SUPPORT	41.57
33372	GODDARD SCHOOL - HORSHAM	OPERATION OF BUILDING SERVICES	7,702.00
E037491	GLOBAL EQUIPMENT CO., INC.	PARTIAL HOSPITALIZATION	1,315.58

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FA-SS-21	RADIO MAINTENANCE INC	OPERATION OF BUILDING SERVICES	7,175.00
33372	TWIN SPRING FARM DAY SCHOOL	OPERATION OF BUILDING SERVICES	3,161.74
84.323A	CHESTER COUNTY I U	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	17,000.00
ContEd2	CHESTER COUNTY I U	TECH SUPPORT SERVICES	85,000.00
149-210023	CHESTER COUNTY I U	GRAD CRS/PARTNERSHIPS	3,866.00
010-200623	CHESTER COUNTY I U	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	33,770.00
062-200035	TEXAS NOVACHEM CORP	OTHER ADMINISTRATION SERVICES	165.40
565	SECONDARY SCHOOL ADMISSION TEST	NONPUBLIC SCHOOL PROGRAMS	1,043.00
33372	ANCILLAE-ASSUMPTA ACADEMY	OPERATION OF BUILDING SERVICES	7,950.00
84.323A	PARENT EDU ADVOCACY LEADERSHIP C	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	116,510.67
062-200035	PARENT EDU ADVOCACY LEADERSHIP C	OTHER ADMINISTRATION SERVICES	2,200.00
H326T180047	PARENT EDU ADVOCACY LEADERSHIP C	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	21,684.92
062-200035	OLIVER SPRINKLER CO INC	OPERATION OF BUILDING SERVICES	5,794.12
062-190035	FRAMEWELD LLC	OTHER ADMINISTRATION SERVICES	50,000.00
044-007523	ATTAINMENT COMPANY INC	OTHER SUPPORT	9,147.60
565	ORIENTAL TRADING COMPANY INC	COUNSELING SERVICES	209.43
565	ORIENTAL TRADING COMPANY INC	NONPUBLIC SCHOOL PROGRAMS	160.90
565	ORIENTAL TRADING COMPANY INC	SPEECH PATHOLOGY SERVICES	30.73
130-200225	ORIENTAL TRADING COMPANY INC	PRE-KINDERGARTEN INSTRUCTION	1,545.03
565	ORIENTAL TRADING COMPANY INC	COUNSELING SERVICES	23.74
130-200225	ORIENTAL TRADING COMPANY INC	PRE-KINDERGARTEN INSTRUCTION	1,127.71
044-007523	ORIENTAL TRADING COMPANY INC	OTHER SUPPORT	495.28
84.323A	CENTENNIAL SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
044-007523	PEARSON PSYCHOLOGICAL CORP	OTHER SUPPORT	847.00
062-190035	TOZOUR-TRANE	OPERATION OF BUILDING SERVICES	14,122.00
062-200035	TOZOUR-TRANE	OPERATION OF BUILDING SERVICES	12,232.14
565	GENERAL BINDING CORPORATION	NONPUBLIC SCHOOL PROGRAMS	531.12
565	GENERAL BINDING CORPORATION	NONPUBLIC SCHOOL PROGRAMS	510.69
062-200023	LJR PUBLISHING LLC	OTHER INSTRUCTIONAL STAFF SERV	925.00
565	AMAZON.COM LLC	NONPUBLIC SCHOOL PROGRAMS	469.52
84.323A	AMAZON.COM LLC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	433.35
130-200225	AMAZON.COM LLC	PRE-KINDERGARTEN INSTRUCTION	11,131.85
4100087504	AMAZON.COM LLC	OTHER SUPPORT	134.95
Gifted	AMAZON.COM LLC	GIFTED	501.77
PBS	AMAZON.COM LLC	OTHER SUPPORT	3,325.57
013-200623	AMAZON.COM LLC	FEDERALLY FUNDED REG PGM	6,799.83
062-200035	AMAZON.COM LLC	OTHER ADMINISTRATION SERVICES	3,071.64
062-200023	AMAZON.COM LLC	OTHER INSTRUCTIONAL STAFF SERV	25.96
062-210023	AMAZON.COM LLC	OTHER INSTRUCTIONAL STAFF SERV	381.67
H326T180047	AMAZON.COM LLC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	2,253.99
03CH9968-05	AMAZON.COM LLC	SUPVR STUDENT SERVICES OTHER	139.46
03CH011530-01	AMAZON.COM LLC	PRE-KINDERGARTEN INSTRUCTION	579.11
E037491	AMAZON.COM LLC	PRE-KINDERGARTEN INSTRUCTION	1,279.83
WIOA	AMAZON.COM LLC	OTHER ADULT EDUCATION	50.00
WIOA	AMAZON.COM LLC	OTHER ADULT EDUCATION	1,755.00
WIOA	AMAZON.COM LLC	OTHER ADULT EDUCATION	2,290.00
044-007523	AMAZON.COM LLC	OTHER SUPPORT	23,405.42
162-190023	AMAZON.COM LLC	DEVELOPMENTAL DELAY SUPPORT	104.99
33372	COVENTRY CHRISTIAN PRESCHOOL	OPERATION OF BUILDING SERVICES	8,528.00
33372	SILVER SPRINGS MARTIN LUTHER SCHO	OPERATION OF BUILDING SERVICES	8,430.00
Gifted	MARZANO RESEARCH LLC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,358.00
044-007523	QBS LLC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	12,237.00

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565	REALLY GOOD STUFF LLC	COUNSELING SERVICES	74.97
565	REALLY GOOD STUFF LLC	NONPUBLIC SCHOOL PROGRAMS	748.41
565	REALLY GOOD STUFF LLC	SPEECH PATHOLOGY SERVICES	41.02
33372	SAINT MARY CHURCH	OPERATION OF BUILDING SERVICES	8,168.00
33372	WALDRON MERCY ACADEMY	OPERATION OF BUILDING SERVICES	8,532.00
565	HAND2MIND, INC.	NONPUBLIC SCHOOL PROGRAMS	497.86
33372	ST MARGARET SCHOOL	OPERATION OF BUILDING SERVICES	8,537.00
044-007523	THE PROPHET CORPORATION	OTHER SUPPORT	4,462.42
33372	MOUNT ST JOSEPH ACADEMY	OPERATION OF BUILDING SERVICES	8,537.00
84.323A	PAIUNET C/O ARIN IU	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
062-200035	CAST INC	OTHER ADMINISTRATION SERVICES	5,500.00
33372	MONTGOMERY MONTESSORI SCHOOL	OPERATION OF BUILDING SERVICES	8,529.00
84.323A	BROOKVILLE ASD	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
062-200035	NANETTE MARIE WOOD	OTHER ADMINISTRATION SERVICES	18,615.00
062-200035	BOYSTOWN NAT RESEARCH HOSPITAL	OTHER ADMINISTRATION SERVICES	8,925.00
130-200225	WASTE MANAGEMENT OF SE PA	PRE-K OPERATIONS & MAINTENANCE	804.47
03CH011530-01	WASTE MANAGEMENT OF SE PA	OPERATION OF BUILDING SERVICES	2,402.78
010-200623	COLONIAL SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,928.56
131-200023	COLONIAL SCHOOL DISTRICT	OTHER SUPPORT SERVICES	4,092.00
062-210023	COLONIAL SCHOOL DISTRICT	PASS THRU FUNDS	977,799.21
TIN	COLONIAL SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT	1,650.00
MontCo CARES	COLONIAL SCHOOL DISTRICT	OTHER SUPPORT SERVICES	592,725.13
062-200035	EASTER SEALS WESTERN & CENTRAL PA	OTHER ADMINISTRATION SERVICES	1,457.00
565	ENVIRONMENTAL CONTROL SYS INC	COUNSELING SERVICES	262.50
565	ENVIRONMENTAL CONTROL SYS INC	PSYCHOLOGICAL TESTING SERVICES	262.50
565	ENVIRONMENTAL CONTROL SYS INC	NONPUBLIC SCHOOL PROGRAMS	262.50
565	ENVIRONMENTAL CONTROL SYS INC	SPEECH PATHOLOGY SERVICES	262.50
062-200035	CINDI L BROWN	OTHER ADMINISTRATION SERVICES	300.00
84.323A	CARBON-LEHIGH IU 21	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
062-200035	CARBON-LEHIGH IU 21	OTHER ADMINISTRATION SERVICES	9,965.28
84.323A	BEAVER VALLEY IU	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
ContEd2	BEAVER VALLEY IU	TECH SUPPORT SERVICES	28,950.00
062-200035	BEAVER VALLEY IU	OTHER ADMINISTRATION SERVICES	93,813.60
WIOA	TRICOUNTY AREA CHAMBER OF COMM	OTHER ADULT EDUCATION	253.00
010-190623	SCHOOL DISTRICT OF JENKINTOWN	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	642.00
131-200023	SCHOOL DISTRICT OF JENKINTOWN	OTHER SUPPORT SERVICES	186.00
062-210023	SCHOOL DISTRICT OF JENKINTOWN	PASS THRU FUNDS	124,935.27
MontCo CARES	SCHOOL DISTRICT OF JENKINTOWN	OTHER SUPPORT SERVICES	109,076.00
565	PAFPC	NON INSTR STAFF DEV SVCS	125.00
565	PAFPC	NONPUBLIC SUPPORT SERVICES	100.00
131-200023	LOWER MERION SCHOOL DISTRICT	OTHER SUPPORT SERVICES	4,278.00
062-200023	LOWER MERION SCHOOL DISTRICT	PASS THRU FUNDS	503,610.93
062-210023	LOWER MERION SCHOOL DISTRICT	PASS THRU FUNDS	938,289.89
MontCo CARES	LOWER MERION SCHOOL DISTRICT	OTHER SUPPORT SERVICES	411,247.79
062-200035	DUFF SUPPLY COMPANY	OPERATION OF BUILDING SERVICES	205.29
044-007523	EDM ZAP PARTS INC	OTHER SUPPORT	239.78
062-200035	AUTOMATIC SYNC TECHNOLOGIES	OTHER ADMINISTRATION SERVICES	6,527.12
044-007523	N2Y, LLC	OTHER SUPPORT	1,523.04
044-007523	GRADUATION SOLUTIONS LLC	OTHER SUPPORT	763.95
062-200035	APPLE COMPUTER INC	OTHER ADMINISTRATION SERVICES	10,041.80
162-190023	APPLE COMPUTER INC	DEVELOPMENTAL DELAY SUPPORT	8,400.00
130-200225	W.B. MASON CO INC	NURSING SERVICES	2,657.28

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062-200035	W.B. MASON CO INC	OTHER ADMINISTRATION SERVICES	898.80
E037491	W.B. MASON CO INC	PARTIAL HOSPITALIZATION	4,218.35
044-007523	W.B. MASON CO INC	OTHER SUPPORT	42.99
33372	CORPUS CHRISTI SCHOOL	OPERATION OF BUILDING SERVICES	8,189.00
130-200225	4IMPRINT INC	PRE-KINDERGARTEN INSTRUCTION	5,310.86
03CH011530-01	4IMPRINT INC	STUDENT ACCOUNTING SERVICES	803.28
E037491	4IMPRINT INC	PARTIAL HOSPITALIZATION	738.32
062-200035	ELECTRONICS FOR IMAGING INC	OTHER ADMINISTRATION SERVICES	1,036.32
062-200035	CANON SOLUTIONS AMERICA INC	OPERATION OF BUILDING SERVICES	24,926.99
044-007523	TOYS FOR SPECIAL CHILDREN INC	OTHER SUPPORT	5,790.90
33372	ST HELENA SCHOOL	OPERATION OF BUILDING SERVICES	8,248.50
062-200035	DEAF-HEARING COMM CENTRE INC.	OTHER ADMINISTRATION SERVICES	13,872.50
H326T180047	DEAF-HEARING COMM CENTRE INC.	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	13,297.50
MontCo CARES	SOUDERTON CHARTER SCHOOL COLLAE	OTHER SUPPORT SERVICES	19,618.00
84.323A	REGENTS OF THE UNIV OF MINNESOTA	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	54,417.00
130-200225	ULINE INC	PRE-KINDERGARTEN INSTRUCTION	3,043.25
062-200035	ULINE INC	OTHER ADMINISTRATION SERVICES	460.84
FA-SS-20	CITIBANK, NA	OPERATION OF BUILDING SERVICES	956.94
130-200225	CITIBANK, NA	PRE-KINDERGARTEN INSTRUCTION	695.40
062-200035	CITIBANK, NA	OPERATION OF BUILDING SERVICES	3,146.37
03CH011530-01	CITIBANK, NA	OPERATION OF BUILDING SERVICES	2,051.44
33372	BRYN ATHYN SCHOOL DISTRICT	OPERATION OF BUILDING SERVICES	8,461.00
062-200035	BRAIN INJURY ASSOC OF PA	OTHER ADMINISTRATION SERVICES	70,041.85
H326T180047	SURVEY MONKEY INC.	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,500.00
062-200035	COUNCIL FOR EXCEPTIONAL CHILDREN	OTHER ADMINISTRATION SERVICES	1,074.00
WIOA	SPRINGHOUSE EDUC CONSULT	OTHER ADULT EDUCATION	12,000.00
33372	PRESENTATION BVM CHURCH	OPERATION OF BUILDING SERVICES	1,571.28
044-007523	MAXI AIDS INC	OTHER SUPPORT	77.79
84.323A	DELAWARE COUNTY IU #25	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
062-200035	DELAWARE COUNTY IU #25	OTHER ADMINISTRATION SERVICES	67,810.56
044-007523	DELAWARE COUNTY IU #25	NON INSTR STAFF DEV SVCS	50.00
84.323A	RHONDA TYREE	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	24,375.00
84.323A	PALISADES SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
565	THE HOMER GROUP	NONPUBLIC SUPPORT SERVICES	29.75
130-200225	THE HOMER GROUP	PRE-K ADMINISTRATIVE SUPPORT	89.25
03CH011530-01	THE HOMER GROUP	SUPVR STUDENT SERVICES OTHER	267.75
WIOA	THE HOMER GROUP	OTHER ADULT EDUCATION	29.75
130-200225	GENERAL HEALTHCARE RESOURCES	PRE-KINDERGARTEN INSTRUCTION	6,872.33
03CH011530-01	GENERAL HEALTHCARE RESOURCES	NURSING SERVICES	2,956.44
84.323A	ALLEGHENY INTERMEDIATE UNIT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
ContEd2	ALLEGHENY INTERMEDIATE UNIT	TECH SUPPORT SERVICES	15,250.00
H326T180047	ALLEGHENY INTERMEDIATE UNIT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	20,000.00
WIOA	PA STATE POLICE	OTHER ADULT EDUCATION	330.00
WIOA	PA STATE POLICE	OTHER ADULT EDUCATION	638.00
062-200035	GRAYBAR ELECTRIC CO INC	OPERATION OF BUILDING SERVICES	434.10
03CH011530-01	STAR LAWN MOWER INC.	CARE & UPKEEP OF EQUIP SV	133.99
33372	ESKA INC DBA THE GODDARD SCHOOL	OPERATION OF BUILDING SERVICES	5,614.00
130-200225	US MEDICAL STAFFING INC	PRE-KINDERGARTEN INSTRUCTION	635.50
044-007523	US MEDICAL STAFFING INC	OTHER SUPPORT	3,955.00
130-200225	MARIA JOSE STURLA	OTHER SPEECH AUDIOLOGY SERVICES	1,397.50
164	MARIA JOSE STURLA	FOOD SERVICES	97.50
164	MARIA JOSE STURLA	FOOD SERVICES	357.50

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03CH011530-01	MARIA JOSE STURLA	OTHER SPPECH AUDIOLOGY SERVICES	5,281.25
03CH01153002	MARIA JOSE STURLA	OTHER SPPECH AUDIOLOGY SERVICES	97.50
044-007523	DON JOHNSTON INC	OTHER SUPPORT	2,424.60
33372	ACADEMY IN MANAYUNK	OPERATION OF BUILDING SERVICES	8,530.00
044-007523	WALLACE IMPORTS LLC	OTHER SUPPORT	398.00
33372	GRACE BIBLE CHURCH	OPERATION OF BUILDING SERVICES	4,636.00
565	PSYCHOLOGICAL ASSESSMENT RES INC	PSYCHOLOGICAL TESTING SERVICES	8,502.42
84.323A	NORTHAMPTON AREA SCHOOL DISTRIK	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
33372	HILLYARD/DELAWARE VALLEY	OPERATION OF BUILDING SERVICES	10,417.20
565	THINK SOCIAL PUBLISHING INC	COUNSELING SERVICES	169.53
062-200035	DUXBURY SYSTEMS, INC.	OTHER ADMINISTRATION SERVICES	695.00
565	MCGRAW-HILL EDUCATION INC.	NONPUBLIC SCHOOL PROGRAMS	315.00
044-007523	MCGRAW-HILL EDUCATION INC.	OTHER SUPPORT	10,865.66
131-200023	HATBORO-HORSHAM SCH DISTRICT	OTHER SUPPORT SERVICES	3,720.00
062-210023	HATBORO-HORSHAM SCH DISTRICT	PASS THRU FUNDS	875,579.44
MontCo CARES	HATBORO-HORSHAM SCH DISTRICT	OTHER SUPPORT SERVICES	543,842.00
131-200023	SPRING-FORD AREA SCH DIST	OTHER SUPPORT SERVICES	6,882.00
062-210023	SPRING-FORD AREA SCH DIST	PASS THRU FUNDS	1,507,514.78
MontCo CARES	SPRING-FORD AREA SCH DIST	OTHER SUPPORT SERVICES	413,504.00
044-007523	IPEVO, INC.	OTHER SUPPORT	2,698.25
130-200225	SOS SCHOOL OPERATION SERVICES GRC	PRE-K OPERATIONS & MAINTENANCE	36,872.23
03CH011530-01	SOS SCHOOL OPERATION SERVICES GRC	OPERATION OF BUILDING SERVICES	66,882.34
84.323A	EAST STROUDSBURG UNIVERSITY	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8,000.00
062-200035	GOVCONNECTION, INC.	OTHER ADMINISTRATION SERVICES	11,319.88
044-007523	SEMPLICE CATERING	OTHER SUPPORT	828.00
044-007523	IXL LEARNING INC	OTHER SUPPORT	1,013.00
H326T180047	ESTELLE GOLDSMITH	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	200.00
33372	POPE JOHN PAUL II	OPERATION OF BUILDING SERVICES	8,504.00
84.323A	LEHIGH UNIVERSITY	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8,000.00
062-200035	DERRY TOWNSHIP SCHOOL DISTRICT	OTHER SUPPORT SERVICES	600.00
130-200225	STAPLES INC	PRE-K OPERATIONS & MAINTENANCE	2,086.26
062-200035	STAPLES INC	OTHER ADMINISTRATION SERVICES	264.91
E037491	STAPLES INC	PRE-KINDERGARTEN INSTRUCTION	1,336.74
130-200225	STAPLES INC	PRE-K OPERATIONS & MAINTENANCE	1,781.46
062-200035	STAPLES INC	OTHER ADMINISTRATION SERVICES	2,731.60
164	STAPLES INC	FOOD SERVICES	159.18
03CH011530-01	STAPLES INC	SUPVR STUDENT SERVICES OTHER	1,780.61
E037491	STAPLES INC	PARTIAL HOSPITALIZATION	10,191.60
130-200225	FUN AND FUNCTION LLC	PRE-KINDERGARTEN INSTRUCTION	3,344.32
062-200035	SCOTT ELECTRIC	OTHER ADMINISTRATION SERVICES	135.00
H326T180047	AMERICAN PRINTING HOUSE FOR BLINI	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	20,864.02
044-007523	AMERICAN PRINTING HOUSE FOR BLINI	OTHER SUPPORT	119.40
044-007523	AHOLD USA INC	OTHER SUPPORT	75.95
WIOA	YWCA OF POTTSTOWN	OTHER ADULT EDUCATION	6,587.00
130-200225	W.W. GRAINGER INC.	PRE-KINDERGARTEN INSTRUCTION	176.98
062-200035	W.W. GRAINGER INC.	OTHER ADMINISTRATION SERVICES	32.76
044-007523	W.W. GRAINGER INC.	OTHER SUPPORT	2,468.32
565	CHILD'S WORK/CHILD'S PLAY/SUNBURS	COUNSELING SERVICES	46.85
33372	CHRISTOPHER DOCK MENNONITE HS	OPERATION OF BUILDING SERVICES	8,481.00
33372	LANSDALE CATHOLIC HS/ARCH OF PHIL	OPERATION OF BUILDING SERVICES	8,538.00
062-200035	TEXAS SCHL FOR BLIND VISUALLY IMPRI	OTHER ADMINISTRATION SERVICES	51.75
H326T180047	TEXAS SCHL FOR BLIND VISUALLY IMPRI	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,866.00

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H326T180047	TEXAS SCHL FOR BLIND VISUALLY IMPRI	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	25,000.00
33372	MERION MERCY ACADEMY	OPERATION OF BUILDING SERVICES	8,530.00
33372	CHILDWORKS INC.	OPERATION OF BUILDING SERVICES	5,759.00
33372	BISHOP MCDEVITT HIGH SCHOOL	OPERATION OF BUILDING SERVICES	8,537.00
565	AARON SOLUTIONS COMPANY	COUNSELING SERVICES	4,096.50
565	AARON SOLUTIONS COMPANY	PSYCHOLOGICAL TESTING SERVICES	2,457.90
565	AARON SOLUTIONS COMPANY	NONPUBLIC SCHOOL PROGRAMS	6,554.40
565	AARON SOLUTIONS COMPANY	SPEECH PATHOLOGY SERVICES	3,277.20
130-200225	AARON SOLUTIONS COMPANY	PRE-KINDERGARTEN INSTRUCTION	484.00
03CH011530-01	AARON SOLUTIONS COMPANY	PRE-KINDERGARTEN INSTRUCTION	525.00
044-007523	AARON SOLUTIONS COMPANY	OTHER SUPPORT	390.00
84.323A	SCHUYLKILL INTERMEDIATE UNIT #29	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
062-190035	MARK ANDY PRINT PRODUCTS	OPERATION OF BUILDING SERVICES	13,600.00
062-200035	MARK ANDY PRINT PRODUCTS	OTHER ADMINISTRATION SERVICES	6,574.84
565	TOSHIBA AMER BUSINESS SOLUTIONS II	NONPUBLIC SUPPORT SERVICES	498.37
565	TOSHIBA AMER BUSINESS SOLUTIONS II	NONPUBLIC SUPPORT SERVICES	4,537.65
WIOA	TOSHIBA AMER BUSINESS SOLUTIONS II	OTHER ADULT EDUCATION	2,528.90
130-200225	SCHOOL HEALTH CORPORATION	PRE-K OPERATIONS & MAINTENANCE	8,897.58
FA-SS-20	SCHOOL HEALTH CORPORATION	OTHER STUDENT SERVICES	1,216.01
E037491	SCHOOL HEALTH CORPORATION	PARTIAL HOSPITALIZATION	10,704.70
33372	VISITATION BVM CHURCH	OPERATION OF BUILDING SERVICES	8,019.00
33372	FRIENDS CENTRAL	OPERATION OF BUILDING SERVICES	7,678.91
536	CARSON VALLEY CHILDREN'S AID	OTHER SUPPORT SERVICES	1,074,984.00
013-200623	CARSON VALLEY CHILDREN'S AID	FEDERALLY FUNDED REG PGM	32,531.90
013-210623	CARSON VALLEY CHILDREN'S AID	FEDERALLY FUNDED REG PGM	76,534.67
33372	CARSON VALLEY CHILDREN'S AID	OPERATION OF BUILDING SERVICES	8,538.00
062-200035	LAWOFFICES DAVIDJ BERNEY	OTHER ADMINISTRATION SERVICES	9,299.50
565	EDITORIAL PROJECTS IN EDUCATION INI	NONPUBLIC SUPPORT SERVICES	79.00
062-200035	EDITORIAL PROJECTS IN EDUCATION INI	OTHER ADMINISTRATION SERVICES	79.00
062-200035	JOAN ELEANOR KESTER	OTHER ADMINISTRATION SERVICES	3,000.00
H326T180047	AMY TOLLERSON PARKER	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	700.00
062-200035	DATA-BASED CONSULTING, INC.	OTHER ADMINISTRATION SERVICES	3,500.00
565	HUMANUS CORPORATION	PSYCHOLOGICAL TESTING SERVICES	59,719.00
044-007523	HUMANUS CORPORATION	OTHER SUPPORT	2,940.00
062-200035	SP PLUS CORPORATION	OTHER ADMINISTRATION SERVICES	28.00
062-200035	MARLENE SCHECHTER	OTHER ADMINISTRATION SERVICES	250.00
062-200035	SYNCWORDS, LLC	OTHER ADMINISTRATION SERVICES	3,333.50
062-200035	NATIONAL CAPTIONING INSTITUTE INC	OTHER ADMINISTRATION SERVICES	175.00
565	PNC BANK	SPEECH PATHOLOGY SERVICES	79.00
565	PNC BANK	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,317.46
Gifted	PNC BANK	GIFTED	1,121.21
PBS	PNC BANK	OTHER SUPPORT	772.55
062-190035	PNC BANK	OTHER ADMINISTRATION SERVICES	127.36
062-200035	PNC BANK	OTHER ADMINISTRATION SERVICES	1,706.75
062-200023	PNC BANK	OTHER INSTRUCTIONAL STAFF SERV	4,454.80
062-210023	PNC BANK	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	5,054.96
164	PNC BANK	NON INSTR STAFF DEV SVCS	149.00
WIOA	PNC BANK	OTHER ADULT EDUCATION	397.81
WIOA	PNC BANK	OTHER ADULT EDUCATION	2,769.60
WIOA	PNC BANK	OTHER ADULT EDUCATION	4,339.09
044-007523	PNC BANK	OTHER SUPPORT	3,374.57
410009941	PNC BANK	OTHER SUPPORT	8,169.00

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PEMA Vac	PNC BANK	HEALTH SVCS-DIST. EMPLOYE	287.22
162-190023	PNC BANK	OPERATION OF BUILDING SERVICES	5,446.00
062-200035	E. THOMAS BRETT BUSINESS MACHINE	OPERATION OF BUILDING SERVICES	67.72
84.323A	KEYSTONE CENTRAL SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	5,000.00
33372	A STEP UP ACADEMY, INC.	OPERATION OF BUILDING SERVICES	14,026.46
84.323A	SCHOOL DISTRICT OF LANCASTER	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
H326T180047	TINA R. HERTZOG	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	5,872.50
H326T180047	TINA R. HERTZOG	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8,174.50
33372	THE SHIPLEY SCHOOL	OPERATION OF BUILDING SERVICES	16,718.00
565	PA BRANCH INT'L DYSLEXIA ASSOC.	NONPUBLIC SCHOOL PROGRAMS	2,000.00
H326T180047	NANCY K. STEELE	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	500.00
84.323A	PITTSBURGH PUBLIC SCHOOLS	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
FA-SS-20	ALDERFER GLASS COMPANY	OPERATION OF BUILDING SERVICES	2,081.88
84.323A	ALTOONA AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
062-200035	FREEDOM SCIENTIFIC BLVD GRP LLC	OTHER ADMINISTRATION SERVICES	1,700.00
044-007523	FREEDOM SCIENTIFIC BLVD GRP LLC	OTHER SUPPORT	875.00
WIOA	WALMART	OTHER ADULT EDUCATION	59.36
130-200225	WAYNE'S MOVING	PRE-K OPERATIONS & MAINTENANCE	2,987.00
03CH011530-01	WAYNE'S MOVING	OPERATION OF BUILDING SERVICES	10,151.00
03CH01153002	WAYNE'S MOVING	OPERATION OF BUILDING SERVICES	1,244.00
044-007523	WAYNE'S MOVING	OTHER SUPPORT	740.00
84.323A	BERKS COUNTY INTERMEDIATE UNIT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
WIOA	BERKS COUNTY INTERMEDIATE UNIT	OTHER ADULT EDUCATION	474.00
062-200035	LINDENMEYR MUNROE	OTHER ADMINISTRATION SERVICES	19,573.08
130-200225	WILLIAM P CORBETT INC	PRE-K ADMINISTRATIVE SUPPORT	985.50
03CH011530-01	WILLIAM P CORBETT INC	SUPVR STUDENT SERVICES OTHER	5,941.50
130-200225	TEACHING STRATEGIES LLC	PRE-KINDERGARTEN INSTRUCTION	2,557.15
E037491	TEACHING STRATEGIES LLC	PRE-KINDERGARTEN INSTRUCTION	14,479.17
03CH01153002	TEACHING STRATEGIES LLC	PRE-KINDERGARTEN INSTRUCTION	4,875.50
FA-SS-20	OPT 4 GROUP LLC	OPERATION OF BUILDING SERVICES	9,155.20
062-200035	QUENCH USA, INC.	OPERATION OF BUILDING SERVICES	974.40
044-007523	NEARPOD INC.	OTHER SUPPORT	18,693.75
565	OFFICE DEPOT INC	COUNSELING SERVICES	1,095.78
565	OFFICE DEPOT INC	PSYCHOLOGICAL TESTING SERVICES	192.96
565	OFFICE DEPOT INC	NONPUBLIC SCHOOL PROGRAMS	8,453.62
565	OFFICE DEPOT INC	SPEECH PATHOLOGY SERVICES	1,314.22
130-200225	OFFICE DEPOT INC	PRE-KINDERGARTEN INSTRUCTION	14,186.79
062-190023	OFFICE DEPOT INC	OTHER INSTRUCTIONAL STAFF SERV	1,826.63
03CH011530-01	OFFICE DEPOT INC	PRE-KINDERGARTEN INSTRUCTION	13,653.53
E037491	OFFICE DEPOT INC	PRE-KINDERGARTEN INSTRUCTION	4,227.54
03CH01153002	OFFICE DEPOT INC	PRE-KINDERGARTEN INSTRUCTION	220.44
WIOA	OFFICE DEPOT INC	OTHER ADULT EDUCATION	906.10
044-007523	OFFICE DEPOT INC	OTHER SUPPORT	5,699.39
010-200623	TRANSPERFECT GLOBAL, INC.	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	3,202.50
010-200623	TRANSPERFECT GLOBAL, INC.	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	6,982.50
33372	BRIGHT SPOT CHILD CARE INC.	OPERATION OF BUILDING SERVICES	2,176.07
03CH011530-01	GENERAL SUPPLY CO.	OPERATION OF BUILDING SERVICES	2,785.65
092-007523	FEDERAL EXPRESS CORP	SOCIAL WORK SERVICES	4,207.99
03CH011530-01	FEDERAL EXPRESS CORP	OPERATION OF BUILDING SERVICES	148.00
H326T180047	UNIV OF NC AT CHAPEL HILL	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	500.00
H326T180047	OREGON HEALTH & SCIENCES UNIVERS	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	14,157.00
33372	GWYNEDD MERCY ACADEMY ELEM DIV	OPERATION OF BUILDING SERVICES	8,538.00

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062-200035	MICROSOFT CORPORATION	OTHER ADMINISTRATION SERVICES	1,272.00
044-007523	SCHOOL DATEBOOKS, INC.	OTHER SUPPORT	381.94
84.323A	LDP INC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	2,940.00
84.323A	LDP INC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	39,039.00
H326T180047	LDP INC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,366.00
044-007523	LDP INC	OTHER SUPPORT	13,162.00
092-007523	LDP INC	OTHER SUPPORT	16,710.00
84.323A	GWYNEDD MERCY UNIVERSITY	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8,000.00
130-200225	SOUDERTON MENNONITE CHURCH	PRE-K OPERATIONS & MAINTENANCE	36,000.00
130-200225	KREMMER'S CAFE & CATERING LLC	PRE-K FOOD SERVICES	53,621.23
164	KREMMER'S CAFE & CATERING LLC	FOOD SERVICES	3,626.20
164	KREMMER'S CAFE & CATERING LLC	FOOD SERVICES	17,762.00
164	KREMMER'S CAFE & CATERING LLC	FOOD SERVICES	322,139.53
264	KREMMER'S CAFE & CATERING LLC	OTHER COMMUNITY SERVICES	7,101.35
E037491	KREMMER'S CAFE & CATERING LLC	PRE-K FOOD SERVICES	14,370.10
03HE0007850101	KREMMER'S CAFE & CATERING LLC	PRE-K FOOD SERVICES	1,412.40
84.323A	GROVE CITY AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
33372	LEARN AND PLAY INC.	OPERATION OF BUILDING SERVICES	11,408.00
130-200225	MANAGEMENT INFORMATION TECH U	PRE-KINDERGARTEN INSTRUCTION	2,826.43
03CH011530-01	MANAGEMENT INFORMATION TECH U	PRE-KINDERGARTEN INSTRUCTION	14,465.37
130-200225	MANAGEMENT INFORMATION TECH U	PRE-KINDERGARTEN INSTRUCTION	7,192.62
03CH01153002	MANAGEMENT INFORMATION TECH U	PRE-KINDERGARTEN INSTRUCTION	6,938.90
062-200035	SPECIAL OLYMPICS OF PA	OTHER ADMINISTRATION SERVICES	200,000.00
03CH011530-01	PENNSYLVANIA HEAD START ASSOCIATI	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	5,315.00
044-007523	CARRIE A KOURI	OTHER SUPPORT	8,325.00
565	SCHOOL SPECIALTY INC	SPEECH PATHOLOGY SERVICES	84.71
062-210023	SCHOOL SPECIALTY INC	OTHER INSTRUCTIONAL STAFF SERV	47.44
E037491	SCHOOL SPECIALTY INC	PRE-KINDERGARTEN INSTRUCTION	1,647.50
044-007523	SCHOOL SPECIALTY INC	OTHER SUPPORT	11,057.10
162-190023	SCHOOL SPECIALTY INC	DEVELOPMENTAL DELAY SUPPORT	312.95
130-200225	PHILADELPHIA LANGUAGE SERVICES	OTHER SPPECH AUDIOLOGY SERVICES	794.00
03CH011530-01	PHILADELPHIA LANGUAGE SERVICES	OTHER SPPECH AUDIOLOGY SERVICES	736.84
03CH01153002	PHILADELPHIA LANGUAGE SERVICES	OTHER SPPECH AUDIOLOGY SERVICES	55.38
565	FIREPLACE, INC.	NONPUBLIC SCHOOL PROGRAMS	474.53
062-200035	FIREPLACE, INC.	OTHER ADMINISTRATION SERVICES	775.00
130-200225	RIVER VALLEY LANDSCAPES, INC.	PRE-K OPERATIONS & MAINTENANCE	1,078.81
03CH011530-01	RIVER VALLEY LANDSCAPES, INC.	OPERATION OF BUILDING SERVICES	2,157.62
062-200035	FLEXIP SOLUTIONS INC	OTHER ADMINISTRATION SERVICES	7,799.36
03CH011530-01	MARKETING TOOLS LLC	STUDENT ACCOUNTING SERVICES	14,535.07
E037491	MARKETING TOOLS LLC	SUPVR STUDENT SERVICES OTHER	7,293.36
062-200035	THE INSTIT. FOR EDU. LEADERSHIP INC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,510.00
062-200035	MICRO STRATEGIES INC.	OPERATION OF BUILDING SERVICES	3,281.97
130-200225	ERIC BURNETT	CARE UPKEEP OF GROUNDS	6,751.25
03CH011530-01	ERIC BURNETT	CARE UPKEEP OF GROUNDS	6,751.25
062-200035	EAST WHITELAND TOWNSHIP	OPERATION OF BUILDING SERVICES	3,014.24
130-200225	COMCAST CORPORATION	PRE-KINDERGARTEN INSTRUCTION	2,304.60
062-200035	COMCAST CORPORATION	OTHER ADMINISTRATION SERVICES	18,513.81
03CH9968-05	COMCAST CORPORATION	SUPVR STUDENT SERVICES OTHER	277.68
062-190035	KRATZENBERG & ASSOCIATES, INC.	GRAD CRS/PARTNERSHIPS	49,709.27
044-007523	MEDICALESHP INC.	OTHER SUPPORT	2,636.04
062-200035	SPECTROTEL HOLDING COMPANY LLC	OTHER ADMINISTRATION SERVICES	499.34
84.323A	DANIEL BOONE AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00

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062-200035	AQUA PENNSYLVANIA	OPERATION OF BUILDING SERVICES	3,037.72
H326T180047	KATHERINE DAHLSGAARD	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,000.00
062-200035	FOUNDATIONS, INC.	OTHER ADMINISTRATION SERVICES	35.00
84.323A	BRADFORD AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
044-007523	REHABMART, LLC	OTHER SUPPORT	553.84
062-200035	PATTAN TRAINING REIMB	OTHER ADMINISTRATION SERVICES	19.08
062-200035	RAMSAY'S AUTOMOTIVE, INC.	VEHICLE OP/MAINT SERV	4,206.47
044-007523	THERAPY SHOPPE INC	OTHER SUPPORT	265.66
062-200023	POWERSCHOOL GROUP, LLC	OTHER INSTRUCTIONAL STAFF SERV	1,491.00
044-007523	POWERSCHOOL GROUP, LLC	OTHER SUPPORT	1,500.00
044-007523	THERAPRO INC	OTHER SUPPORT	70.99
062-200035	DALLASTOWN AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES	2,310.00
062-200035	PEST MANAGEMENT SOLUTIONS, LLC	OPERATION OF BUILDING SERVICES	2,109.00
130-200225	IN A HEARTBEAT, LLC	PRE-K PROFESSIONAL DEVELOPMENT	855.00
03CH01153002	IN A HEARTBEAT, LLC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,485.00
565	SUPER DUPER INC	SPEECH PATHOLOGY SERVICES	3,364.32
044-007523	SUPER DUPER INC	OTHER SUPPORT	1,645.75
062-200035	JDR LAWN AND LANDSCAPE, LLC	CARE UPKEEP OF GROUNDS	25,646.10
062-200035	THE CENTER SCHOOL, INC.	OTHER ADMINISTRATION SERVICES	810.00
33372	THE CENTER SCHOOL, INC.	OPERATION OF BUILDING SERVICES	7,424.42
130-200225	UNIVERSAL PROTECTION SERVICE, LP	OPERATION OF BUILDING SERVICES	6,256.13
03CH011530-01	UNIVERSAL PROTECTION SERVICE, LP	OPERATION OF BUILDING SERVICES	6,256.15
062-200035	COUNTY OF CHESTER	GRAD CRS/PARTNERSHIPS	10,372.62
03CH011530-01	NATIONAL HEAD START ASSOC (NHSA)	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	2,159.00
03CH01153002	NATIONAL HEAD START ASSOC (NHSA)	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,995.00
84.323A	TONI L. MILD	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	2,103.83
062-200035	GARY M COULBOURNE	OTHER ADMINISTRATION SERVICES	327.77
84.323A	ASHLEA RINEER-HERSHEY	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,583.08
062-200035	SCHNEIDER, INC.	OTHER ADMINISTRATION SERVICES	821.42
FA-SS-20	VOLUNTEER MED SERV CORPS OF LM &	OPERATION OF BUILDING SERVICES	100.00
33372	THE WETHERILL SCHOOL	OPERATION OF BUILDING SERVICES	8,225.00
062-200035	WJV ENTERPRISES D/B/A	OPERATION OF BUILDING SERVICES	265.00
010-210623	SCHOOL DISTRICT OF UPPER DUBLIN	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,194.17
131-200023	SCHOOL DISTRICT OF UPPER DUBLIN	OTHER SUPPORT SERVICES	2,232.00
062-200035	SCHOOL DISTRICT OF UPPER DUBLIN	OTHER SUPPORT SERVICES	283.00
062-200023	SCHOOL DISTRICT OF UPPER DUBLIN	PASS THRU FUNDS	119,027.54
062-210023	SCHOOL DISTRICT OF UPPER DUBLIN	PASS THRU FUNDS	683,530.18
MontCo CARES	SCHOOL DISTRICT OF UPPER DUBLIN	OTHER SUPPORT SERVICES	238,362.00
164	SCHOOL DISTRICT OF UPPER DUBLIN	FOOD SERVICES	872.25
84.323A	LINCOLN INTERMEDIATE UNIT #12	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
010-200623	LINCOLN INTERMEDIATE UNIT #12	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	14,547.00
H326T180047	LINCOLN INTERMEDIATE UNIT #12	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	20,000.00
062-200035	NORSTAR TELECOMMUNICATIONS, INC	OPERATION OF BUILDING SERVICES	2,209.50
062-190035	ZOOM VIDEO COMMUNICATIONS, INC.	OTHER ADMINISTRATION SERVICES	13,629.08
062-200035	ZOOM VIDEO COMMUNICATIONS, INC.	OTHER ADMINISTRATION SERVICES	15,563.07
H326T180047	ZOOM VIDEO COMMUNICATIONS, INC.	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,716.13
062-200035	PDQ.COM CORPORATION	OTHER ADMINISTRATION SERVICES	900.00
062-200035	LEVENGER	OTHER ADMINISTRATION SERVICES	642.50
044-007523	LESSONPIX, INC.	OTHER SUPPORT	1,836.00
062-200035	RISE VISION, INC.	OTHER ADMINISTRATION SERVICES	297.00
154-180005	EDUPORIUM, INC.	OTHER STUDENT SERVICES	9,405.00
062-200035	HOT OFF THE PRESS INC	PRINT,PUB,DUP SERV	1,965.74

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062-200035	CINTAS CORPORATION NO. 2	OPERATION OF BUILDING SERVICES	2,662.40
WIOA	CINTAS CORPORATION NO. 2	OTHER ADULT EDUCATION	2,039.46
044-007523	CINTAS CORPORATION NO. 2	NON INSTR STAFF DEV SVCS	7,040.00
565	PRICE'S MOVING & STORAGE, INC.	NONPUBLIC SCHOOL PROGRAMS	571.43
062-200035	CONTRACT CLEANERS SUPPLY, INC.	OPERATION OF BUILDING SERVICES	1,425.62
03CH011530-01	KRAZY KIDZ SPORTS & FITNESS LLC	PRE-KINDERGARTEN INSTRUCTION	7,560.00
03CH011530-01	TEACHSTONE TRAINING LLC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,550.00
E037491	TEACHSTONE TRAINING LLC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8,249.45
062-200035	KELLY S. FONNER	OTHER ADMINISTRATION SERVICES	3,450.00
044-007523	TUCCI LEARNING SOLUTIONS, INC.	OTHER SUPPORT	800.00
565	ERIK X. RAJ	SPEECH PATHOLOGY SERVICES	718.56
062-200035	ASK FOR TUTORING LLC	OTHER ADMINISTRATION SERVICES	3,295.00
565	PHILA MEDIA NETWORK NEWSPAPERS	NONPUBLIC SUPPORT SERVICES	36.43
062-200035	DYNAMIC THERAPY ASSOCIATES, INC.	OTHER ADMINISTRATION SERVICES	300.00
062-200035	MARANO PLUMBING & HEATING, INC.	OPERATION OF BUILDING SERVICES	2,124.05
565	WILSON LANGUAGE TRAINING CORP	NONPUBLIC SCHOOL PROGRAMS	62.00
044-007523	WILSON LANGUAGE TRAINING CORP	OTHER SUPPORT	2,205.00
84.323A	HOMER-CENTER SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
062-210023	PAUL CAMERON GORSKI	OTHER INSTRUCTIONAL STAFF SERV	6,000.00
062-200035	APEX ELEVATOR INSPEC & TESTING LLC	OPERATION OF BUILDING SERVICES	115.00
062-200035	SOLID WASTE SERVICES, INC.	OPERATION OF BUILDING SERVICES	3,389.24
062-210023	SONOVA USA INC	OTHER INSTRUCTIONAL STAFF SERV	1,200.00
044-007523	SONOVA USA INC	OTHER SUPPORT	9,489.00
062-200035	C & R GLASS, INC.	OPERATION OF BUILDING SERVICES	920.00
062-200035	GREAT VALLEY OWNERS ASSOCIATION	OPERATION OF BUILDING SERVICES	3,713.21
WIOA	JEVS HUMAN SERVICES	OTHER ADULT EDUCATION	320.00
4100087504	DOUBLE ROBOTICS INC	OTHER SUPPORT	23,466.00
062-200023	GN HEARING CARE CORPORATION	OTHER INSTRUCTIONAL STAFF SERV	265.00
062-200035	FORMSITE	OTHER ADMINISTRATION SERVICES	999.95
84.323A	DIANE CARROLL GILLAM	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	75,000.00
092-007523	CLAUDIA G. CHERNOW, MD	PSYCHOLOGICAL TESTING SERVICES	65,960.00
WIOA	BVM PRESS LLC	OTHER ADULT EDUCATION	175.00
044-007523	NORRISTOWN ZOOLOGICAL SOCIETY	OTHER SUPPORT	900.00
062-200035	HEATHER MORGAN	OTHER ADMINISTRATION SERVICES	675.00
062-200035	MEGAN WORLEY	OTHER ADMINISTRATION SERVICES	460.00
062-200035	LESLEY A. HERMAN	OTHER ADMINISTRATION SERVICES	405.00
062-200035	RACHEL D. BOYER	OTHER ADMINISTRATION SERVICES	20.00
130-200225	FRIENDS OF BRIAR BUSH	PRE-KINDERGARTEN INSTRUCTION	1,740.00
03CH011530-01	FRIENDS OF BRIAR BUSH	PRE-KINDERGARTEN INSTRUCTION	3,280.00
044-007523	MARCIA BRENNER ASSOCIATES	OTHER SUPPORT	1,570.00
062-200035	WENDY A. WARFIELD-FUCHS	OTHER ADMINISTRATION SERVICES	395.00
062-200035	IMPERIAL BAG & PAPER CO. LLC	OPERATION OF BUILDING SERVICES	235.81
FA-SS-20	CDW GOVERNMENT INC	OPERATION OF BUILDING SERVICES	10,152.55
FA-SS-21	CDW GOVERNMENT INC	OPERATION OF BUILDING SERVICES	20,337.64
33372	MEADOWBROOK SCHOOL	OPERATION OF BUILDING SERVICES	8,538.00
WIOA	PATIENT FIRST PA MEDICAL GROUP	OTHER ADULT EDUCATION	2,748.00
062-200035	THE SHERWIN WILLIAMS COMPANY	OPERATION OF BUILDING SERVICES	1,798.40
84.323A	CARLISLE AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
84.323A	MIFFLIN COUNTY SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	5,000.00
84.323A	BRISTOL TOWNSHIP SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	5,000.00
062-200035	MLR TECHNOLOGY DRIVE, LLC	OPERATION OF BUILDING SERVICES	523,988.44
84.323A	WESTERN WAYNE SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	5,000.00

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062-200035	CHAD SCOTT CHELIUS	OTHER ADMINISTRATION SERVICES	1,595.00
062-200035	PA WATER SPECIALTIES COMPANY	OPERATION OF BUILDING SERVICES	400.00
84.323A	WILLIAMS VALLEY SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
84.323A	BUTLER AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	5,000.00
130-200225	LEARNING GENIE LLC	PRE-KINDERGARTEN INSTRUCTION	5,914.00
03CH011530-01	LEARNING GENIE LLC	PRE-KINDERGARTEN INSTRUCTION	2,025.00
03CH01153002	LEARNING GENIE LLC	PRE-KINDERGARTEN INSTRUCTION	4,455.00
130-200225	MCKESSON MEDICAL SURGICAL	NURSING SERVICES	6,761.36
03CH011530-01	MCKESSON MEDICAL SURGICAL	PARTIAL HOSPITALIZATION	10,070.22
84.323A	ROSE TREE MEDIA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
044-007523	E3 DIAGNOSTICS INC	OTHER SUPPORT	775.00
84.323A	CENTRAL SUSQUEHANNA I.U.	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
03CH011530-01	EPIC TECHNOLOGY SOLUTIONS LLC	SUPVR STUDENT SERVICES OTHER	12,900.00
044-007523	EPIC TECHNOLOGY SOLUTIONS LLC	OTHER SUPPORT	12,900.00
044-007523	BERTELSMANN LEARNING LLC	NON INSTR STAFF DEV SVCS	18,536.80
062-190035	CREATOR'S ATTRIB. NURTURED VO ART	OTHER ADMINISTRATION SERVICES	9,056.00
062-200035	CREATOR'S ATTRIB. NURTURED VO ART	OTHER ADMINISTRATION SERVICES	38,920.00
062-200035	ERIN D. GILSBACH	OTHER ADMINISTRATION SERVICES	4,800.00
044-007523	APPLY EBP LLC	STAFF DEVELOPMENT SERVICES - NON-INSTRUCTIONAL, CERTIFIED STAFF ONLY	351.00
WIOA	PA WORKFORCE DEVELOPMENT ASSOC	CPE SERVICES	2,250.00
044-007523	ABLENET INC	OTHER SUPPORT	9,914.05
062-200035	KELLY JEAN DEEMS	OTHER ADMINISTRATION SERVICES	405.00
062-200035	NICOLE OAKES	OTHER ADMINISTRATION SERVICES	315.00
062-200035	AMY M. MATTIOLI	OTHER ADMINISTRATION SERVICES	205.00
062-200035	JESSICA HULL	OTHER ADMINISTRATION SERVICES	770.00
062-200035	STACY LYNN MATESIC MILLER	OTHER ADMINISTRATION SERVICES	225.00
062-200035	CHRISTY M. WORHACH	OTHER ADMINISTRATION SERVICES	410.00
WIOA	UPPER PERK VALLEY CHAMBER OF COM	OTHER ADULT EDUCATION	25.00
130-200225	VERSARE SOLUTIONS LLC	PRE-KINDERGARTEN INSTRUCTION	418.00
044-007523	NO TEARS LEARNING INC	OTHER SUPPORT	713.80
WIOA	TRELLIS FOR TOMORROW	OTHER ADULT EDUCATION	10,382.00
062-200035	JANE FREEMAN	OTHER ADMINISTRATION SERVICES	11,475.00
WIOA	LETONYA CLARK	OTHER ADULT EDUCATION	3,495.00
565	HANOVER RESEARCH COUNCIL	COUNSELING SERVICES	21,500.00
062-200035	PREMIERE SPEAKERS BUREAU INC.	OTHER ADMINISTRATION SERVICES	4,250.00
044-007523	OAK HILL BRANDS CORP	OTHER SUPPORT	1,628.41
154-180005	GLENNICK INC WAITZ CORP	OTHER STUDENT SERVICES	2,915.71
044-007523	HEADED2 LLC	OTHER SUPPORT	350.00
H326T180047	ELIZABETH S. HARTMANN	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,000.00
H326T180047	ELIZABETH S. HARTMANN	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,000.00
H326T180047	SUSAN M. BRUCE	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	2,200.00
062-200035	G.E. RICHARDS GRAPHIC SUPPLIES CO.	OTHER ADMINISTRATION SERVICES	8,507.80
062-200035	NAFSCE	OTHER ADMINISTRATION SERVICES	500.00
062-210023	SHAVON NORRIS	OTHER INSTRUCTIONAL STAFF SERV	8,000.00
062-200023	COLLEEN CLEMENS	OTHER INSTRUCTIONAL STAFF SERV	1,250.00
044-007523	HOUGHTON MIFFLIN HARCOURT PUB	OTHER SUPPORT	2,355.20
84.323A	CORRY AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
03CH011530-01	BOROUGH OF AMBLER	OPERATION OF BUILDING SERVICES	27,500.00
84.323A	ST. MARYS AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
84.323A	BALD EAGLE AREA JOINT SCHOOL	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
84.323A	UNITED SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
84.323A	LAUREL HIGHLANDS SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00

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062-200035	SAYWHAT GLOBAL LLC	OTHER ADMINISTRATION SERVICES	11,568.00
84.323A	FRANKLIN AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
062-200035	YUE-TING SIU	OTHER ADMINISTRATION SERVICES	450.00
MontCo CARES	CHELLENHAM TOWNSHIP SCH DIST	OTHER SUPPORT SERVICES	640,630.00
565	ASHA	SPEECH PATHOLOGY SERVICES	900.00
565	CLEMSON UNIVERSITY	STAFF DEVELOPMENT SERVICES - NON-INSTRUCTIONAL, CERTIFIED STAFF ONLY	7,850.00
062-200035	SEARCH INSTITUTE	OTHER ADMINISTRATION SERVICES	3,000.00
84.323A	SHALER AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
03CH011530-01	CORPORATE FACILITIES OF NEW JERSEY	OPERATION OF BUILDING SERVICES	532.88
84.323A	POTTSVILLE AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
WIOA	BORDENTOWN DRIVER TRAINING SCHC	OTHER ADULT EDUCATION	4,395.00
062-200035	THE HOWARD GROUP	OTHER ADMINISTRATION SERVICES	5,500.00
062-200035	STEVEN P. DYKSTRA	OTHER ADMINISTRATION SERVICES	352.41
062-200035	SHAUNA KING	OTHER ADMINISTRATION SERVICES	1,800.00
062-200035	CVENT, INC.	OTHER ADMINISTRATION SERVICES	4,500.00
130-200225	DS SERVICE OF AMERICA INC	OTHER ADMINISTRATION SERVICES	204.30
03CH011530-01	DS SERVICE OF AMERICA INC	PARTIAL HOSPITALIZATION	823.44
03CH01153002	DS SERVICE OF AMERICA INC	PARTIAL HOSPITALIZATION	643.27
565	CONTINUED.COM LLC	SPEECH PATHOLOGY SERVICES	1,246.00
062-200035	CAROL TOLMAN	OTHER ADMINISTRATION SERVICES	2,000.00
062-200035	THE ADAM SAENZ GROUP, P.C.	OTHER ADMINISTRATION SERVICES	6,500.00
130-200225	CHIPPING HILL MICRO FARMS INC	PRE-KINDERGARTEN INSTRUCTION	5,825.00
84.323A	WESTMORELAND IU	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
H326T180047	WESTMORELAND IU	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	20,000.00
062-200035	BELHAVEN CONSULTING INC	OTHER ADMINISTRATION SERVICES	5,750.00
565	SCHOLASTIC INC	NONPUBLIC SCHOOL PROGRAMS	268.26
H326T180047	DEBORAH A. CHEN	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,000.00
062-200035	BARRY MORGENSTERN	OTHER ADMINISTRATION SERVICES	850.00
H326T180047	AMANDA HALL LUECK	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	3,000.00
H326T180047	AMANDA HALL LUECK	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,000.00
062-200035	MAGDA L. RODRIGUEZ	OTHER ADMINISTRATION SERVICES	735.00
062-200035	TEMPLE S. LOVELACE	OTHER ADMINISTRATION SERVICES	3,000.00
062-200035	CAB SOLUTIONS, LLC	OPERATION OF BUILDING SERVICES	7,775.00
062-200035	BRANDYWINE ELEVATOR CO. INC.	OPERATION OF BUILDING SERVICES	290.00
044-007523	IAN ASH	OTHER SUPPORT	400.00
044-007523	IAN ASH	OTHER SUPPORT	2,560.00
044-007523	SHOPKEEP INC	OTHER SUPPORT	314.82
044-007523	TOWN SUPPLY CO INC	NON INSTR STAFF DEV SVCS	798.00
062-200035	PARIDAD, INC.	OTHER ADMINISTRATION SERVICES	6,000.00
062-200035	DAVID KEARNS	OTHER ADMINISTRATION SERVICES	2,600.00
84.323A	GOVERNOR MIFFLIN SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
03CH011530-01	FRANKLIN FLOORING INC	OPERATION OF BUILDING SERVICES	35,112.00
044-007523	FRANKLIN FLOORING INC	OTHER SUPPORT	20,761.15
STEM State	THE PHILADELPHIA EDUCATION FUND	INSTRUCTIONAL STAFF DEVELOPMENT	45,345.00
149-210623	THE PHILADELPHIA EDUCATION FUND	INSTRUCTIONAL STAFF DEVELOPMENT	17,655.00
WIOA	VOCATIONAL RESEARCH INSTITUTE LLC	OTHER ADULT EDUCATION	299.00
33372	MATER DEI CATHOLIC SCHOOL	OPERATION OF BUILDING SERVICES	8,538.00
33372	GLADWYNE MONTESSORI	OPERATION OF BUILDING SERVICES	8,514.57
062-210023	SUSAN WALSH-MAGONI	OTHER INSTRUCTIONAL STAFF SERV	1,200.00
062-200035	AVSC HOLDING CORPORATION	OTHER ADMINISTRATION SERVICES	83,905.72
062-200035	INCLUDED2LEARN, LLC	OTHER ADMINISTRATION SERVICES	23,133.00
33372	PERKIOMEN SCHOOL	OPERATION OF BUILDING SERVICES	8,507.00

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33372	VALLEY CHRISTIAN SCHOOL	OPERATION OF BUILDING SERVICES	8,278.00
FA-SS-20	BEATTY LUMBER AND MILLWORK COM	OPERATION OF BUILDING SERVICES	2,694.02
FA-SS-20	VANS LOCK SHOP	OPERATION OF BUILDING SERVICES	7,504.00
33372	PHILADELPHIA MONTGO CHRISTIAN AC	OPERATION OF BUILDING SERVICES	8,534.00
FA-SS-20	RED MAPLE LANDSCAPE	OPERATION OF BUILDING SERVICES	2,492.98
062-190035	BRIAN V. SLAVINSKY	OTHER ADMINISTRATION SERVICES	50.00
062-200035	BRIAN V. SLAVINSKY	OTHER ADMINISTRATION SERVICES	150.00
062-190035	DAVID A. TATRO	OTHER ADMINISTRATION SERVICES	240.00
062-200035	DAVID A. TATRO	OTHER ADMINISTRATION SERVICES	300.00
FA-SS-20	ELECTRONIC SECURITY SOLUTIONS LLC	OTHER INSTRUCTIONAL STAFF SERV	58,800.03
565	OMEGA LABS INC	SPEECH PATHOLOGY SERVICES	35.00
062-200035	DEBORAH MICHELE CATES	OTHER ADMINISTRATION SERVICES	800.00
565	LORI KLEINDIENST	SPEECH PATHOLOGY SERVICES	1,491.84
FA-SS-20	MENAHM FRIEDMAN	OPERATION OF BUILDING SERVICES	6,998.00
FA-SS-20	SCENARIO LEARNING LLC	OPERATION OF BUILDING SERVICES	1,050.00
062-200035	RONALD WHITAKER	OTHER ADMINISTRATION SERVICES	1,200.00
FA-SS-20	DELCO SOLUTIONS LLC	OPERATION OF BUILDING SERVICES	22,500.00
062-200035	INTERSTATE MAINTENANCE CORP.	OPERATION OF BUILDING SERVICES	53,920.91
044-007523	THE FITNESS OUTLET INC	OTHER SUPPORT	2,247.00
130-200225	TRI-M GROUP LLC	OPERATION OF BUILDING SERVICES	559.50
03CH011530-01	TRI-M GROUP LLC	OPERATION OF BUILDING SERVICES	11,323.25
062-190035	ZOHO CORPORATION	OTHER ADMINISTRATION SERVICES	54.00
062-200035	FRANCES KELLY MERRIFIELD	OTHER ADMINISTRATION SERVICES	10,000.00
565	CLEARMASK LLC	COUNSELING SERVICES	299.00
565	CLEARMASK LLC	PSYCHOLOGICAL TESTING SERVICES	180.00
565	CLEARMASK LLC	NONPUBLIC SCHOOL PROGRAMS	480.00
565	CLEARMASK LLC	SPEECH PATHOLOGY SERVICES	240.00
062-200023	SRSO ONLINE INC	OTHER INSTRUCTIONAL STAFF SERV	396.00
FA-SS-20	IIRP	OTHER STUDENT SERVICES	8,477.89
062-200035	OCAMPO WELCH, LLC	OTHER ADMINISTRATION SERVICES	375.00
062-200035	REBECCA CALLIE COWAN STORY	OTHER ADMINISTRATION SERVICES	110.00
062-200035	PATRICK MULLEN	OTHER ADMINISTRATION SERVICES	120.00
FA-SS-20	SUPER FENCE COMPANY LLC	OPERATION OF BUILDING SERVICES	6,600.00
84.323A	ELIZABETHTOWN COLLEGE	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8,000.00
84.323A	GENEVA COLLEGE	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8,000.00
84.323A	IUP RESEARCH INSTITUTE	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8,000.00
84.323A	MANSFIELD UNIV. OF PENNSYLVANIA	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8,000.00
FA-SS-20	MELISSA UGARTE	OTHER STUDENT SERVICES	7,000.00
044-007523	SPECIALNEEDSWARE INC	OTHER SUPPORT	5,779.00
044-007523	BENNETT KLINE	OTHER SUPPORT	175.00
FA-SS-20	EDWARD REYNOLDS	OPERATION OF BUILDING SERVICES	19,460.00
84.323A	ROBERT MORRIS UNIVERSITY	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8,000.00
84.323A	MOUNT UNION AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
84.323A	UNIVERSITY OF PITTSBURGH	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8,000.00
84.323A	CARBONDALE AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
84.323A	BIG BEAVER FALLS ASD	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
33372	WEE CARE CHILD DEVELOPMENT	OPERATION OF BUILDING SERVICES	8,518.00
33372	HOLY ROSARY REGIONAL CATHOLIC	OPERATION OF BUILDING SERVICES	8,531.00
33372	HOLY CROSS REGIONAL CATHOLIC	OPERATION OF BUILDING SERVICES	8,367.00
565	KRYTERION INC	NONPUBLIC SCHOOL PROGRAMS	100.00
044-007523	KRYTERION INC	OTHER SUPPORT	390.00
062-210023	AMERICAN ENTERTAINMENT INTER INC	OTHER INSTRUCTIONAL STAFF SERV	4,500.00

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044-007523	SCREENCASTIFY LLC	OTHER SUPPORT	464.00
84.323A	SHIKELLAMY SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
84.323A	CLEARFIELD AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
044-007523	CLASSCRAFT STUDIOS INC	OTHER SUPPORT	2,350.00
130-200225	INSECT LORE PRODUCTS INC	PRE-KINDERGARTEN INSTRUCTION	671.72
E037491	INSECT LORE PRODUCTS INC	PRE-KINDERGARTEN INSTRUCTION	7,776.88
062-200035	INTERNATIONAL DYSLEXIA ASSOC., INC.	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	179.00
FA-SS-20	SECURITY SERVICE CO INC	OPERATION OF BUILDING SERVICES	22,200.00
E037491	ADVANTAGE INDUSTRIAL SUPPLY INC	PARTIAL HOSPITALIZATION	1,571.70
062-200035	ARTICULATE GLOBAL, INC.	OTHER ADMINISTRATION SERVICES	3,082.75
062-210023	ARTICULATE GLOBAL, INC.	OTHER INSTRUCTIONAL STAFF SERV	4,374.67
044-007523	KMB OF SHREVEPORT LLC	OTHER SUPPORT	960.00
33372	OUR LADY OF MERCY	OPERATION OF BUILDING SERVICES	8,431.00
062-200035	BREE ANN JIMENEZ	OTHER ADMINISTRATION SERVICES	1,000.00
H326T180047	JESSICA LAMPERT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	200.00
062-200035	NANO TOUCH MATERIALS, LLC	OPERATION OF BUILDING SERVICES	1,118.25
H326T180047	FABIANA PERLA	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	500.00
84.323A	OIL CITY AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
33372	THE GATEWAY SCHOOL	OPERATION OF BUILDING SERVICES	6,500.00
84.323A	HIGHLANDS SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
565	MOBILEASE MODULAR SPACE INC	OPERATION OF BUILDING SERVICES	2,000.00
FA-SS-20	TAYLOR BROTHERS DOOR LOCK	OPERATION OF BUILDING SERVICES	3,217.99
062-200035	NOSHENE ELAINE RANJBAR	OTHER ADMINISTRATION SERVICES	1,000.00
03CH011530-01	INTERSTATE FLEETS INC	VEHICLE SVC & MAINTENANCE	79.56
FA-SS-20	RONALD MAYRO & COMPANY	OPERATION OF BUILDING SERVICES	3,220.00
84.323A	SULLIVAN COUNTY SD	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
WIOA	CONTEMPORARY HEALTH CAREER INS	OTHER ADULT EDUCATION	6,360.00
WIOA	GEIGER BROS	OTHER ADULT EDUCATION	2,083.74
FA-SS-20	HELM PARTNERS LLC	OPERATION OF BUILDING SERVICES	22,500.00
FA-SS-20	FRANK PASQUITO	OPERATION OF BUILDING SERVICES	19,711.23
FA-SS-20	BC GROUP HOLDINGS INC	OPERATION OF BUILDING SERVICES	2,788.75
FA-SS-20	BENJAMIN SOIFER	OPERATION OF BUILDING SERVICES	2,500.00
H326T180047	JAMIE MAFFIT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	500.00
H326T180047	MARIA C. CHILDRESS	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,250.00
E037491	NICOLE L BUCKLEY	SUPVR STUDENT SERVICES OTHER	34.32
H326T180047	CHERYL JOHNSON	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	500.00
84.323A	SHARPSVILLE AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
044-007523	VALERIO COFFEE ROASTERS INC	OTHER SUPPORT	1,590.60
565	CRISIS PREVENTION INST INC.	STAFF DEVELOPMENT SERVICES - NON-INSTRUCTIONAL, CERTIFIED STAFF ONLY	552.00
565	CRISIS PREVENTION INST INC.	STAFF DEVELOPMENT SERVICES - NON-INSTRUCTIONAL, CERTIFIED STAFF ONLY	241.50
565	CRISIS PREVENTION INST INC.	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,242.00
565	CRISIS PREVENTION INST INC.	STAFF DEVELOPMENT SERVICES - NON-INSTRUCTIONAL, CERTIFIED STAFF ONLY	448.50
130-200225	CRISIS PREVENTION INST INC.	PRE-KINDERGARTEN INSTRUCTION	744.91
03CH9968-05	CRISIS PREVENTION INST INC.	STUDENT ACCOUNTING SERVICES	1,191.55
044-007523	CRISIS PREVENTION INST INC.	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	16,787.50
H326T180047	JILL SUZANNE MCCLELLAND	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	200.00
84.323A	CATASAUQUA AREA SCHOOL DISTRICT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
H326T180047	GLORIA SOTO	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	500.00
FA-SS-20	FRANK W SULZER	PRINT,PUB,DUP SERV	18,942.00
H326T180047	SKI-HI INST. CTR FOR PERSONS W/DIS	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	4,635.00
044-007523	KRISTINA ROSE COROMINAS	OTHER SUPPORT	26.58
044-007523	ASTUTE BUSINESS SOLUTIONS	OTHER SUPPORT	6,584.00

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062-200035	JUDITH G. LUNGER	OTHER ADMINISTRATION SERVICES	300.00
062-200035	LINDA EWING-COBBS	OTHER ADMINISTRATION SERVICES	1,000.00
062-200035	AARON HEISER	OPERATION OF BUILDING SERVICES	8,760.00
062-200035	APPLIED VIDEO TECHNOLOGY	OTHER ADMINISTRATION SERVICES	139,727.00
044-007523	MAX-ABILITY INC	OTHER SUPPORT	899.00
044-007523	WEB RESOURCE LLC	OTHER SUPPORT	3,353.34
130-200225	BRIAN W TRUAX	NURSING SERVICES	25.00
03CH011530-01	BRIAN W TRUAX	PARTIAL HOSPITALIZATION	25.00
044-007523	BRIAN W TRUAX	OTHER SUPPORT	25.00
062-210023	RAMAPO FOR CHILDREN INC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	2,691.67
H326T180047	ROBERTA BLAHA	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	700.00
062-210023	JULIE ADINOLFI	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	525.00
062-210023	CAREY RHODES	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	209.00
062-200035	LRP PUBLICATIONS	OTHER ADMINISTRATION SERVICES	363.75
H326T180047	SC SCHOOL FOR THE DEAF AND BLIND	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,050.00
062-200035	JENNY ROOT	OTHER ADMINISTRATION SERVICES	1,000.00
ContEd2	WITF INC	TECH SUPPORT SERVICES	109,000.00
062-210023	ANDRATESHA FRITZGERALD	OTHER INSTRUCTIONAL STAFF SERV	5,000.00
130-200225	COMPLETE BOOK AND MEDIA SUPPLY	PRE-KINDERGARTEN INSTRUCTION	35.94
03CH011530-01	COMPLETE BOOK AND MEDIA SUPPLY	SUPVR STUDENT SERVICES OTHER	1,090.00
33372	HAPPY HOURS MONTESSORI SCHOOL	OPERATION OF BUILDING SERVICES	8,378.00
33372	TRUSTEES PUBLIC SCHOOL OF GERMAN	OPERATION OF BUILDING SERVICES	8,026.00
33372	RED HILL CHRISTIAN SCHOOL	OPERATION OF BUILDING SERVICES	6,649.00
33372	VALLEY FORGE BAPTIST TEMPLE	OPERATION OF BUILDING SERVICES	6,934.00
33372	GOOD SHEPHERD CATHOLIC SCHOOL	OPERATION OF BUILDING SERVICES	8,283.00
33372	SAINT HILARY OF POITIERS	OPERATION OF BUILDING SERVICES	8,512.00
33372	MESIVTA HIGH SCHOOL GREATER PHILA	OPERATION OF BUILDING SERVICES	8,538.00
33372	KOHELET YESHIVA HIGH SCHOOL INC	OPERATION OF BUILDING SERVICES	8,536.00
044-007523	NOTABLE INC	OTHER SUPPORT	198.00
03CH011530-01	KIMBERLY P JOHNSON	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	1,100.00
33372	CALVARY BAPTIST CHURCH OF LANSDAI	OPERATION OF BUILDING SERVICES	8,488.69
33372	AMTPAGE LLC	OPERATION OF BUILDING SERVICES	2,606.95
33372	THE MIQUON SCHOOL	OPERATION OF BUILDING SERVICES	8,482.00
33372	QUEEN OF ANGELS CATHOLIC SCHOOL	OPERATION OF BUILDING SERVICES	5,927.34
FA-SS-21	ACCUTRAIN CORPORATION	REGULAR INSTRUCTION	11,299.00
E037491	WOMEN FOR A HEALTHY ENVIROMENT	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	500.00
33372	MARY MOTHER OF THE REDEEMER	OPERATION OF BUILDING SERVICES	8,535.00
33372	ECOLE FRANCAISE INTER DE PHILA	OPERATION OF BUILDING SERVICES	7,638.02
33372	ACADEMY OF THE NEW CHURCH	OPERATION OF BUILDING SERVICES	8,230.00
33372	ST GENEVIEVE CHURCH	OPERATION OF BUILDING SERVICES	8,538.00
33372	THE WYNDCROFT SCHOOL	OPERATION OF BUILDING SERVICES	8,512.00
33372	I S KOSLOFF TORAH ACADEMY HS	OPERATION OF BUILDING SERVICES	8,537.99
33372	TINY HAPPY PEOPLE INC	OPERATION OF BUILDING SERVICES	6,717.52
062-200035	VALLEY SPEECH LANG. & LEARNING CTF	OTHER ADMINISTRATION SERVICES	400.00
FA-SS-20	OMNICOMP INC	OPERATION OF BUILDING SERVICES	3,200.00
FA-SS-21	OMNICOMP INC	OPERATION OF BUILDING SERVICES	23,824.00
FA-SS-20	RUVNA INC	OPERATION OF BUILDING SERVICES	2,856.70
062-200035	MARILYN LEE ZECHER-RIEFNER	OTHER ADMINISTRATION SERVICES	1,800.00
33372	ARCHDIOCESE OF PHILADELPHIA	OPERATION OF BUILDING SERVICES	7,530.00
33372	ABINGTON FRIENDS SCHOOL	OPERATION OF BUILDING SERVICES	8,116.00
33372	THE BALA HOUSE	OPERATION OF BUILDING SERVICES	8,527.00
044-007523	KRISTY N CAAMANO	OTHER SUPPORT	21.98

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062-200035	ODOO, INC.	OTHER ADMINISTRATION SERVICES	5,580.00
565	ALEIDA SILVA-GARCIA	PSYCHOLOGICAL TESTING SERVICES	3,900.00
MontCo CARES	GENIUS SIS LLC	REGULAR INSTRUCTION	9,000.00
062-210023	CAPTION FIRST INC	OTHER INSTRUCTIONAL STAFF SERV	1,282.50
TIN	KATHLEEN D RAFTER	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	SHANE COLLIER	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	KATIE GOHL	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	ROXANE L HENNING	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	DANIEL HUGENBRUCH	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	LIZA KERNAN	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	KAREN M KOESTER	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	BRIDGET J MCDADE	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	KRISTEN L SHARER	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	REGINA LYNN PARKE	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	MICHAEL ANDREW RHODES	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	MICHAEL YOUNG	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	RYAN ZEHREN	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	KATIE LEIGH BAKER	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	KRISTIN A BEIDEMAN	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	TRICIA BENNER	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	JOHN BLAZUSIAK	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	PAULA J BYWATERS	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	RACHEL E CARENZO	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	TANYA L CHAMBERS	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	KYLE CORCORAN	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	BREE LIZABETH ESTOCK	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	MICHAEL P GALLAGHER	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	WENDY HASARA	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	KATHRYN E HOGG	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	ELAINE F KELLY	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	BETH MCDONNELL	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	SABINA TEDESCO MCNALLY	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	DAVID NEWDECK	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	JILL A NICKERSON	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	NICHOLAS J POMPEI	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	ALLISON PROTO	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	JEAN MARIE RANDALL	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	WILLIAM JAMES SHEARER	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	JULIA STOUDT	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	MEGHANN TOWNSEND	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	LISA M VESPER	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	REBECCA EDELMAYER	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
130-200225	BARNES & NOBLE INC	PRE-KINDERGARTEN INSTRUCTION	44.94
03CH011530-01	BARNES & NOBLE INC	STUDENT ACCOUNTING SERVICES	424.00
TIN	AUDREY M WALSH	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	SAMANTHA STIRLING	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	ADAM T KILLION	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	SHANDY L FARIN	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
TIN	STUART MALCOLM	INSTRUCTIONAL STAFF DEVELOPMENT	500.00
84.323A	KEYSTONE EDUCATION CENTER, INC.	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
062-200035	MILESTONE ACADEMY INC	OTHER ADMINISTRATION SERVICES	42,000.00
33372	MILESTONE ACADEMY INC	OPERATION OF BUILDING SERVICES	8,427.71

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062-200035	SADY SOHLEE PAULSON	OTHER ADMINISTRATION SERVICES	500.00
062-200035	MARK COPPIN	OTHER ADMINISTRATION SERVICES	500.00
062-200035	LATOYA WALLEY	OTHER ADMINISTRATION SERVICES	1,369.99
044-007523	BJOREM SPEECH PUBLICATIONS	OTHER SUPPORT	55.25
044-007523	ESSAYPOP LLC	OTHER SUPPORT	332.00
03CH011530-01	ZAKBACK INC	PRE-KINDERGARTEN INSTRUCTION	7,445.00
FA-SS-21	PSX INC	OPERATION OF BUILDING SERVICES	3,895.00
FA-SS-21	ACCESS SECURITY CORP	OPERATION OF BUILDING SERVICES	18,373.00
84.323A	WYOMING VALLEY WEST SCHOOL DISTI	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,000.00
E037491	TINA L WALTERS	SUPVR STUDENT SERVICES OTHER	42.34
062-200035	TABITHA JONES-WOHLER	OTHER ADMINISTRATION SERVICES	250.00
WIOA	TEMITOPE OLADOTUN	OTHER ADULT EDUCATION	4,090.00
044-007523	LILLIWORKS ACTIVE LEARNING	OTHER SUPPORT	455.00
062-200035	WI CTR FOR ED PRODUCTS & SVCS, INC	OTHER ADMINISTRATION SERVICES	53.00
WIOA	TRICOUNTY COMMUNITY NETWORK	OTHER ADULT EDUCATION	17,000.00
565	DENISE A MORELLI	NONPUBLIC SCHOOL PROGRAMS	2,000.00
062-210035	COMMONWEALTH OF PENNSYLVANIA	OTHER ADMINISTRATION SERVICES	12,739.00
03CH011530-01	COMMONWEALTH OF PENNSYLVANIA	PRE-KINDERGARTEN INSTRUCTION	56.35
062-200035	PROPEL CHARTER SCHOOLS- PITCAIRN	OTHER SUPPORT SERVICES	38.00
062-200035	PROPEL CHARTER SCHOOLS - HOMESTE	OTHER SUPPORT SERVICES	112.00
062-200035	PROPEL CHARTER SCHOOLS - NORTHSIE	OTHER SUPPORT SERVICES	442.00
062-200035	UNIONTOWN AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES	301.00
FA-SS-21	SOTER TECHNOLOGIES LLC	OPERATION OF BUILDING SERVICES	19,560.00
062-200035	CENTRAL YORK SCHOOL DISTRICT	OTHER SUPPORT SERVICES	1,584.00
565	BREATHE FOR CHANGE INC	NONPUBLIC SUPPORT SERVICES	1,995.00
33372	SAINT ALOYSIUS PARISH	OPERATION OF BUILDING SERVICES	8,527.00
33372	SAINT FRANCIS OF ASSISI SCHOOL	OPERATION OF BUILDING SERVICES	8,538.00
33372	HUNTINGDON VALLEY CHRISTIAN ACAD	OPERATION OF BUILDING SERVICES	8,529.00
062-200035	YOUNG SCHOLARS OF WESTERN PA CS	OTHER SUPPORT SERVICES	37.00
062-200035	FARRELL AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES	227.00
ContEd2	ARIN INTERMEDIATE UNIT	TECH SUPPORT SERVICES	75,000.00
062-200035	AUSTIN AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES	51.00
062-200035	WEST OAK LANE CHARTER SCHOOL	OTHER SUPPORT SERVICES	181.00
WIOA	PENNSUBURBAN CHAMBER MONTCO	OTHER ADULT EDUCATION	255.00
WIOA	MAIN LINE CHAMBER COMMERCE	OTHER ADULT EDUCATION	355.00
WIOA	INDIAN VALLEY CHAMBER COMMERCE	OTHER ADULT EDUCATION	240.00
044-007523	REBECCA K GABEL	OTHER SUPPORT	42.14
062-200035	CURWENSVILLE AREA SCHOOL DISTRICT	OTHER SUPPORT SERVICES	659.00
33372	ARMENIAN SISTERS ACADEMY	OPERATION OF BUILDING SERVICES	8,532.00
33372	SAINT TERESA OF CALCUTTA	OPERATION OF BUILDING SERVICES	8,534.00
33372	PEARLMAN JEWISH DAY SCHOOL	OPERATION OF BUILDING SERVICES	8,538.00
33372	PHMC INTEGRATED	OPERATION OF BUILDING SERVICES	8,495.00
33372	SAINT ALBERT THE GREAT CHURCH	OPERATION OF BUILDING SERVICES	8,523.00
33372	MOTHER TERESA REGIONAL CATHOLIC	OPERATION OF BUILDING SERVICES	8,538.00
130-200225	INTERNATIONAL GREENHOUSE CONTRA	PRE-KINDERGARTEN INSTRUCTION	75.72
062-200035	SUGAR VALLEY RURAL CHARTER SCHOC	OTHER SUPPORT SERVICES	305.00
33372	LA SALLE COLLEGE HIGH SCHOOL	OPERATION OF BUILDING SERVICES	8,228.00
FA-SS-21	PC SOLUTIONS INC	OPERATION OF BUILDING SERVICES	131.25
044-007523	RUARK DAWNEY	OTHER SUPPORT	250.00
062-200035	THOMAS J. MURPHY	OTHER ADMINISTRATION SERVICES	3,072.00
33372	PLYMOUTH MEETING FRIENDS SCHOOL	OPERATION OF BUILDING SERVICES	5,234.47
062-200035	KNOWBE4, INC.	OTHER ADMINISTRATION SERVICES	2,424.00

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FA-SS-21	ABA INDUSTRY INC	OPERATION OF BUILDING SERVICES	1,319.28
062-200035	MICHAEL K. MARSHALL	OTHER ADMINISTRATION SERVICES	50.00
33372	CASKEY TORAH ACADEMY GREATER PH	OPERATION OF BUILDING SERVICES	8,463.00
33372	REGINA COELI ACADEMY	OPERATION OF BUILDING SERVICES	4,088.21
ContEd2	PUBLIC BROADCASTING OF NW PA INC	TECH SUPPORT SERVICES	19,271.00
ContEd2	LEHIGH VALLEY PUBLIC TELECOMMUNI	TECH SUPPORT SERVICES	81,100.00
WIOA	ASSOCIATED BUILD CONTRACT EAST PA	OTHER ADULT EDUCATION	1,200.00
FA-SS-21	215 SECURE LLC	OPERATION OF BUILDING SERVICES	11,550.00
ContEd2	NORTHEASTERN PA EDUCATIONAL ASSI	TECH SUPPORT SERVICES	85,000.00
FA-SS-21	MICRO TECHNOLOGY GROUP INC	OPERATION OF BUILDING SERVICES	6,279.08
ContEd2	MAXIM LIKHACHEV	TECH SUPPORT SERVICES	18,700.00
33372	MARTIN SAINTS CLASSICAL HIGH SCHO	OPERATION OF BUILDING SERVICES	7,655.44
062-210023	JEANNE L STANLEY	OTHER INSTRUCTIONAL STAFF SERV	1,800.00
FA-SS-21	ASSOCIATED IT SERVICES	OPERATION OF BUILDING SERVICES	4,250.00
565	APPLE INC	NONPUBLIC SCHOOL PROGRAMS	2,825.19
565	APPLE INC	SPEECH PATHOLOGY SERVICES	249.80
130-200225	APPLE INC	PRE-KINDERGARTEN INSTRUCTION	1,197.00
E037491	APPLE INC	PRE-KINDERGARTEN INSTRUCTION	9,970.00
FA-SS-20	DEVEREUX FOUNDATION	OPERATION OF BUILDING SERVICES	8,100.00
565	DONNA JONES	NONPUBLIC SCHOOL PROGRAMS	286.38
062-210023	GREENWOOD PUBLISHING GROUP INC	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	418.00
062-190035	EDUCATION POLICY & LEADERSHIP CEN	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	3,990.00
565	KURTZ BROS INC	NONPUBLIC SCHOOL PROGRAMS	198.97
044-007523	KURTZ BROS INC	OTHER SUPPORT	319.00
84.323A	DREXEL UNIVERSITY	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8,000.00
84.323A	LANCASTER-LEBANON IU #13	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	7,000.00
ContEd2	LANCASTER-LEBANON IU #13	TECH SUPPORT SERVICES	19,350.00
062-200035	LANCASTER-LEBANON IU #13	OTHER ADMINISTRATION SERVICES	1,592.80
H326T180047	LANCASTER-LEBANON IU #13	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	9,075.38
H326T180047	LANCASTER-LEBANON IU #13	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	49,161.98
565	MULTI-HEALTH SYSTEMS INC.	PSYCHOLOGICAL TESTING SERVICES	9,079.06
062-200035	TASH INC.	OTHER ADMINISTRATION SERVICES	385.00
WIOA	MONTGOMERY COUNTY COMMUNITY	OTHER ADULT EDUCATION	1,300.00
H326T180047	KAREN KANGAS	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	4,325.00
738	AT&T MOBILITY	SUPVR STUDENT TRANS OTHER	744.92
738	MONTGOMERY BUCKS PUPIL TRANSP A	SUPVR STUDENT TRANS OTHER	40.00
738	ACCUWEATHER ENTERPRISE SOLUTION	OTHER STUDENT TRANS SVC	2,139.00
738	ATLAS TRANSPORTATION INC	OTHER STUDENT TRANS SVC	841,692.50
738	BALGO COMPANY INC	OTHER STUDENT TRANS SVC	1,189,651.00
738	MEDICAL TRANSPORT SYSTEMS LLC	OTHER STUDENT TRANS SVC	576,602.00
738	PERSONAL HEALTH CARE	OTHER STUDENT TRANS SVC	137,359.25
738	TRANSNET INC	OTHER STUDENT TRANS SVC	1,894,726.50
738	TROPIANO BUS COMPANY LLC	OTHER STUDENT TRANS SVC	16,766.34
738	AMAZON.COM LLC	OTHER STUDENT TRANS SVC	15,525.43
738	OFFICE DEPOT INC	OTHER STUDENT TRANS SVC	353.71
738	UNITY SCHOOL BUS PARTS INC	OTHER STUDENT TRANS SVC	1,933.34
062-210023	ADINOLFI, JULIE	OTHER INSTRUCTIONAL STAFF SERV	54,600.22
062-200035	ROTONDO, ANDREW	OTHER ADMINISTRATION SERVICES	2,202.12
062-210035	ROTONDO, ANDREW	OTHER ADMINISTRATION SERVICES	55,052.88
062-200035	SOLDANO, WILLIAM	OTHER ADMINISTRATION SERVICES	3,352.69
062-210035	SOLDANO, WILLIAM	OTHER ADMINISTRATION SERVICES	83,817.31
565	WILLIAMS, TERESA	NONPUBLIC SCHOOL PROGRAMS	107,547.66

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565	BUONOCORE, BARBARA	NONPUBLIC SCHOOL PROGRAMS	85,092.06
131-200023	MALIN, EVAN	DEVELOPMENTAL DELAY SUPPORT	91,597.50
565	BERGMAN, CAROLYN	NONPUBLIC SUPPORT SERVICES	13,040.05
565	BERGMAN, CAROLYN	NONPUBLIC SUPPORT SERVICES	26,080.10
565	BERGMAN, CAROLYN	NONPUBLIC SUPPORT SERVICES	26,079.85
565	PENDER, ELIZABETH	SPEECH PATHOLOGY SERVICES	114,708.95
131-200023	CLEMENTS, KATHLEEN	SOCIAL WORK SERVICES	25,046.30
092-007523	CLEMENTS, KATHLEEN	SOCIAL WORK SERVICES	81,473.70
565	MOYER, AUDREY	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	17,947.00
565	MOHLER, JANE	COUNSELING SERVICES	114,157.94
PEMA Vac	CONNELL, JOHN	HEALTH SVCS-DIST. EMPLOYE	2,683.55
130-200225	BOFFA, LISA	PRE-K ADMINISTRATIVE SUPPORT	12,613.65
03CH011530-01	BOFFA, LISA	SUPVR STUDENT SERVICES OTHER	11,643.36
03CH01153002	BOFFA, LISA	SUPVR STUDENT SERVICES OTHER	970.29
131-200023	SHEETZ, LORI	SOCIAL WORK SERVICES	105,378.56
565	WILZ, KATHLEEN	SPEECH PATHOLOGY SERVICES	114,412.84
565	CALOBRISI, SANDRA	NONPUBLIC SCHOOL PROGRAMS	108,086.00
565	MCGRANAGHAN, JOHN	COUNSELING SERVICES	114,157.94
062-190035	CHUNG, LYNN	OTHER ADMINISTRATION SERVICES	2,391.12
062-210035	CHUNG, LYNN	OTHER ADMINISTRATION SERVICES	59,777.88
062-200035	GILLIGAN, BARBARA	OTHER ADMINISTRATION SERVICES	5,053.71
062-210035	GILLIGAN, BARBARA	OTHER ADMINISTRATION SERVICES	126,342.71
062-200035	WITTEMANN, FRANK	OTHER ADMINISTRATION SERVICES	2,218.73
062-210035	WITTEMANN, FRANK	OTHER ADMINISTRATION SERVICES	55,468.27
010-210623	MISNER, SARAH	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	34,247.48
062-210023	MISNER, SARAH	OTHER INSTRUCTIONAL STAFF SERV	58,078.86
565	FREEMAN, MICHELE	NONPUBLIC SCHOOL PROGRAMS	109,024.00
062-210023	STOVER-PERRI, KAREN	OTHER INSTRUCTIONAL STAFF SERV	97,221.52
062-200023	PRESTON, PAMELA	OTHER INSTRUCTIONAL STAFF SERV	5,680.78
062-210023	PRESTON, PAMELA	OTHER INSTRUCTIONAL STAFF SERV	46,047.41
131-200023	MCCOY, SUSAN	SOCIAL WORK SERVICES	101,786.15
565	YAKSCOE, JENNIFER	NONPUBLIC SCHOOL PROGRAMS	103,742.12
062-200035	TRAVILINE, LISA	OTHER ADMINISTRATION SERVICES	2,683.12
062-210035	TRAVILINE, LISA	OTHER ADMINISTRATION SERVICES	67,077.88
PEMA Vac	TRAVILINE, LISA	HEALTH SVCS-DIST. EMPLOYE	625.39
062-210023	KESSLER, KARI	OTHER INSTRUCTIONAL STAFF SERV	129,937.24
565	HARTSOUGH, DIANE	SPEECH PATHOLOGY SERVICES	114,447.94
565	LORE, MILLICENT	NONPUBLIC SCHOOL PROGRAMS	114,157.94
565	MAPLES, BARBARA	SPEECH PATHOLOGY SERVICES	114,626.12
565	FITTIPALDI, ROBIN	NONPUBLIC SCHOOL PROGRAMS	54,228.07
565	FRATTA, LYNNE	SPEECH PATHOLOGY SERVICES	108,277.00
565	SHERZER, JENNIFER	NONPUBLIC SCHOOL PROGRAMS	104,360.00
03CH011530-01	RESCH, SUSAN	PRE-KINDERGARTEN INSTRUCTION	80.00
062-210023	REIGNER, JOSANNA	SOCIAL WORK SERVICES	22,262.75
044-007523	REIGNER, JOSANNA	SOCIAL WORK SERVICES	55,657.12
565	HELFANT, MELISSA	SPEECH PATHOLOGY SERVICES	114,157.94
PEMA Vac	FORTUNE, ERIN	HEALTH SVCS-DIST. EMPLOYE	646.65
565	HARRIS, NANCY	NONPUBLIC SCHOOL PROGRAMS	111,314.00
131-200023	EAGLE, KRISTEN	SOCIAL WORK SERVICES	4,873.00
131-200023	AMBLER, DIANE	DEVELOPMENTAL DELAY SUPPORT	107,032.69
565	WINTON, LOIS	NONPUBLIC SUPPORT SERVICES	6,216.85
044-007523	SNYDER, AMANDA	SOCIAL WORK SERVICES	66,996.92

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565	DURANTE, KAREN	NONPUBLIC SCHOOL PROGRAMS	111,438.00
131-200023	DILANZO, SUSAN	DEVELOPMENTAL DELAY SUPPORT	40,138.50
PEMA Vac	DELLOSA, DONATELLO	HEALTH SVCS-DIST. EMPLOYE	235.78
062-200035	CULLEN, DENNIS	OTHER ADMINISTRATION SERVICES	6,080.83
062-210035	CULLEN, DENNIS	OTHER ADMINISTRATION SERVICES	129,770.69
565	FORD, EILEEN	COUNSELING SERVICES	89,051.20
565	BELFIELD, CATHLEEN	COUNSELING SERVICES	111,314.00
565	PAGLIA, MICHELLE	NONPUBLIC SCHOOL PROGRAMS	78,395.20
565	ROBINSON, SOUSAN	COUNSELING SERVICES	114,170.84
062-200035	BERTEL, TAMMY	OTHER ADMINISTRATION SERVICES	3,578.81
062-210035	BERTEL, TAMMY	OTHER ADMINISTRATION SERVICES	109,532.38
130-200225	PENDER, JAMES	OPERATION OF BUILDING SERVICES	8,999.90
03CH011530-01	PENDER, JAMES	OPERATION OF BUILDING SERVICES	27,222.87
03CH01153002	PENDER, JAMES	OPERATION OF BUILDING SERVICES	2,273.99
PEMA Vac	PENDER, JAMES	HEALTH SVCS-DIST. EMPLOYE	591.27
565	RIEHL, JOANNE	NONPUBLIC SCHOOL PROGRAMS	114,157.94
131-200023	MONTGOMERY, DEBORAH	SOCIAL WORK SERVICES	106,029.23
565	WINHELD, AMY	COUNSELING SERVICES	92,637.50
565	MIKSCH, JEAN	PSYCHOLOGICAL TESTING SERVICES	2,615.34
062-210023	GLUCKMAN, JESSE	OTHER INSTRUCTIONAL STAFF SERV	84,558.77
565	CLAYTON, CHERYL	NONPUBLIC SCHOOL PROGRAMS	115,220.43
565	MAJOR, JENIFER	NONPUBLIC SCHOOL PROGRAMS	104,430.00
565	LOUREA-WADDELL, BRITTANY	NONPUBLIC SUPPORT SERVICES	78,169.50
062-200023	LOUREA-WADDELL, BRITTANY	OTHER INSTRUCTIONAL STAFF SERV	1,194.80
062-210023	LOUREA-WADDELL, BRITTANY	OTHER INSTRUCTIONAL STAFF SERV	30,073.00
565	CONAWAY, MOLLY	NONPUBLIC SCHOOL PROGRAMS	42,378.70
062-210023	GAFFNEY, DONNA	OTHER INSTRUCTIONAL STAFF SERV	32,656.80
149-210023	GAFFNEY, DONNA	INSTRUCTIONAL STAFF DEVELOPMENT	20,759.49
WIOA	GLOUNER-ZEAMER, KENDALL	OTHER ADULT EDUCATION	12,078.55
WIOA	GLOUNER-ZEAMER, KENDALL	OTHER ADULT EDUCATION	29,917.45
TIN	GLOUNER-ZEAMER, KENDALL	INSTRUCTIONAL STAFF DEVELOPMENT	16,104.72
565	MOORE, JAIME	NONPUBLIC SCHOOL PROGRAMS	92,318.35
565	VOSS, KENNETH	NONPUBLIC SUPPORT SERVICES	112,109.88
565	VOSS, KENNETH	NONPUBLIC SUPPORT SERVICES	37,448.12
062-200035	ROONEY, HELEN	OTHER ADMINISTRATION SERVICES	1,700.85
062-210035	ROONEY, HELEN	OTHER ADMINISTRATION SERVICES	11,408.71
565	MOORE, LISA	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	23,293.84
010-210623	MOORE, LISA	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	5,725.45
062-200035	GREEN, MICHAEL	OTHER ADMINISTRATION SERVICES	2,991.15
062-210035	GREEN, MICHAEL	OTHER ADMINISTRATION SERVICES	74,778.85
092-007523	TURNER, SHANNON	SOCIAL WORK SERVICES	94,743.00
565	MULLIGAN, KAREN	NONPUBLIC SCHOOL PROGRAMS	101,506.50
131-200023	GALE, DENISE	SOCIAL WORK SERVICES	73,060.96
131-200023	FRANCESCHINI, JEAN	SOCIAL WORK SERVICES	33,114.22
565	JONES, DIANA	COUNSELING SERVICES	103,844.11
062-200035	CARTWRIGHT, LINDA	OTHER ADMINISTRATION SERVICES	1,939.15
062-210035	CARTWRIGHT, LINDA	OTHER ADMINISTRATION SERVICES	49,478.85
062-200035	DIDOMENICO, JACQUELYN	OTHER ADMINISTRATION SERVICES	1,939.15
062-210035	DIDOMENICO, JACQUELYN	OTHER ADMINISTRATION SERVICES	49,478.85
062-200035	FOGLE, REBECCA	OFFICE OF THE PRINCIPAL	5,830.50
062-210035	FOGLE, REBECCA	OFFICE OF THE PRINCIPAL	145,762.50
STEM State	SEMICEK, PATRICE	INSTRUCTIONAL STAFF DEVELOPMENT	22,073.98

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2 West Lafayette St., Norristown, PA 19401

INTERMEDIATE UNIT WEBSITE

www.mciu.org

INTERMEDIATE UNIT TELEPHONE

610-755-9400

FISCAL YEAR

2020/2021

DATE SUBMITTED BY IU

February 1, 2022

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
Gifted	SEMICEK, PATRICE	GIFTED	36,236.65
062-200023	SEMICEK, PATRICE	OTHER INSTRUCTIONAL STAFF SERV	3,923.07
062-210023	SEMICEK, PATRICE	OTHER INSTRUCTIONAL STAFF SERV	5,582.97
565	MCDONALD, AMY	SPEECH PATHOLOGY SERVICES	115,147.94
565	MCNICOL-HUNT, MELINDA	PSYCHOLOGICAL TESTING SERVICES	109,539.51
565	STEFF, JOSHUA	COUNSELING SERVICES	85,658.00
565	YOUNG, MAGGIE	COUNSELING SERVICES	90,392.88
565	DAVIDSON, JOHN	PSYCHOLOGICAL TESTING SERVICES	114,488.00
565	DALEY, JENNIFER	PSYCHOLOGICAL TESTING SERVICES	108,698.00
565	DOS SANTOS, ALICIA	NONPUBLIC SCHOOL PROGRAMS	20,721.92
565	NIESCIER, SUSAN	NONPUBLIC SCHOOL PROGRAMS	110,457.74
156-210623	VILETTO, VALENTINA	GRAD CRS/PARTNERSHIPS	23,395.42
PEMA Vac	COLELLI, SANDRA	HEALTH SVCS-DIST. EMPLOYE	176.87
130-200225	HOSGOOD, SUZANNE	PRE-KINDERGARTEN INSTRUCTION	1,080.00
565	LANDIS, BRADLEY	EXEC DIRECTOR SERV	30,984.00
131-200023	FOSCHETTI, KATHLEEN	SOCIAL WORK SERVICES	19,630.96
131-200023	UHLER, KIMBERLY	DEVELOPMENTAL DELAY SUPPORT	72,210.69
062-210023	BUTTERFIELD, CHRISTINE	OTHER INSTRUCTIONAL STAFF SERV	45,804.10
062-200035	KELLY, TARA	OTHER ADMINISTRATION SERVICES	4,584.77
062-210035	KELLY, TARA	OTHER ADMINISTRATION SERVICES	115,886.17
062-200035	FICCA, TRACY	OTHER ADMINISTRATION SERVICES	4,904.34
062-210035	FICCA, TRACY	OTHER ADMINISTRATION SERVICES	122,608.53
062-200035	SOKOL, NATALIE	OTHER ADMINISTRATION SERVICES	4,746.88
062-210035	SOKOL, NATALIE	OTHER ADMINISTRATION SERVICES	121,612.12
131-200023	PETERS, HEATHER	DEVELOPMENTAL DELAY SUPPORT	70,272.81
565	SCHWAB, STEPHANIE	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	45,280.45
STEM State	SCHWAB, STEPHANIE	INSTRUCTIONAL STAFF DEVELOPMENT	10,831.75
149-210623	SCHWAB, STEPHANIE	INSTRUCTIONAL STAFF DEVELOPMENT	12,783.79
062-210023	SCHWAB, STEPHANIE	OTHER INSTRUCTIONAL STAFF SERV	26,944.80
149-210023	SCHWAB, STEPHANIE	INSTRUCTIONAL STAFF DEVELOPMENT	20,830.13
565	CRAVEN, LORI	NONPUBLIC SCHOOL PROGRAMS	91,691.00
PEMA Vac	CLEMENS, CHRISTIE	HEALTH SVCS-DIST. EMPLOYE	2,053.15
565	DELLAMONICA, MARIA	NONPUBLIC SCHOOL PROGRAMS	88,591.88
565	WESTLEY-KENT, ERIN	NONPUBLIC SCHOOL PROGRAMS	79,732.64
062-200035	LOGAN, RONALD	OTHER ADMINISTRATION SERVICES	4,709.89
062-210035	LOGAN, RONALD	OTHER ADMINISTRATION SERVICES	117,747.23
131-200023	CITRINO, SHANNON	SOCIAL WORK SERVICES	82,197.88
565	MOLLOY, AMBER	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	43,311.69
157-210623	MOLLOY, AMBER	INSTRUCTIONAL STAFF DEVELOPMENT	23,468.88
010-210623	MOLLOY, AMBER	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,190.84
010-220623	MOLLOY, AMBER	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	8.47
062-210023	MOLLOY, AMBER	OTHER INSTRUCTIONAL STAFF SERV	25,463.30
131-200023	KESSLER, LAUREN	DEVELOPMENTAL DELAY SUPPORT	24,869.14
131-200023	LANDRETH, REBECCA	SOCIAL WORK SERVICES	81,384.23
062-200035	PARRA, DEBORAH	OTHER ADMINISTRATION SERVICES	2,024.38
062-210035	PARRA, DEBORAH	OTHER ADMINISTRATION SERVICES	50,609.62
565	ABRAMS, BRIDGET	COUNSELING SERVICES	43,811.81
565	JERCHAU, KATHRYN	COUNSELING SERVICES	76,657.00
062-200035	BELL, ANDRA	OTHER ADMINISTRATION SERVICES	3,615.09
062-210035	BELL, ANDRA	OTHER ADMINISTRATION SERVICES	90,377.38
044-007523	RUGGIERI, DOREEN	OTHER BUSINESS SVC	14,321.30
092-007523	RUGGIERI, DOREEN	OTHER BUSINESS SVC	34,235.25

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565	FITZSIMMONS, KERRI	NONPUBLIC SCHOOL PROGRAMS	68,485.22
565	SAXTON, KASEY	NONPUBLIC SCHOOL PROGRAMS	46,285.67
565	REYNOLDS, SHARON	NONPUBLIC SCHOOL PROGRAMS	76,572.00
565	MOSER, SHEILA	NONPUBLIC SCHOOL PROGRAMS	105,634.00
565	BRENNER, ASHLEY	COUNSELING SERVICES	75,793.82
565	LEVIN, HEIDI	NONPUBLIC SCHOOL PROGRAMS	82,962.92
03CH011530-01	WILSON, ANN	SUPVR STUDENT SERVICES OTHER	51,350.10
03CH01153002	WILSON, ANN	SUPVR STUDENT SERVICES OTHER	6,902.50
03CH011530-01	ACION, ILEANA	PRE-KINDERGARTEN INSTRUCTION	18,270.52
E037491	ACION, ILEANA	PRE-KINDERGARTEN INSTRUCTION	459.80
03CH011530-01	ALASAS, HWAIDA	PRE-KINDERGARTEN INSTRUCTION	20,818.50
E037491	ALASAS, HWAIDA	PRE-KINDERGARTEN INSTRUCTION	411.54
03CH01153002	ALASAS, HWAIDA	PRE-KINDERGARTEN INSTRUCTION	8,130.10
03CH011530-01	BRUNI, LISA	PRE-KINDERGARTEN INSTRUCTION	16,106.62
E037491	BRUNI, LISA	PRE-KINDERGARTEN INSTRUCTION	173.76
03CH01153002	BRUNI, LISA	PRE-KINDERGARTEN INSTRUCTION	5,211.56
03CH011530-01	BUCKLEY, NICOLE	SUPVR STUDENT SERVICES OTHER	50,920.12
03CH01153002	BUCKLEY, NICOLE	SUPVR STUDENT SERVICES OTHER	5,728.60
03CH011530-01	DOERNER, NANCY	PRE-KINDERGARTEN INSTRUCTION	21,701.59
E037491	DOERNER, NANCY	PRE-KINDERGARTEN INSTRUCTION	429.00
03CH01153002	DOERNER, NANCY	PRE-KINDERGARTEN INSTRUCTION	7,348.24
03CH011530-01	EDELMAN, MARIAN	PRE-KINDERGARTEN INSTRUCTION	18,560.80
E037491	EDELMAN, MARIAN	PRE-KINDERGARTEN INSTRUCTION	318.56
03CH01153002	EDELMAN, MARIAN	PRE-KINDERGARTEN INSTRUCTION	2,641.87
03CH011530-01	EWASHKO, SHARON	PRE-KINDERGARTEN INSTRUCTION	16,106.62
E037491	EWASHKO, SHARON	PRE-KINDERGARTEN INSTRUCTION	318.56
03CH01153002	EWASHKO, SHARON	PRE-KINDERGARTEN INSTRUCTION	5,211.56
130-200225	MANCINI, JUSTINE	PRE-KINDERGARTEN INSTRUCTION	46,023.88
03CH011530-01	GASKINS, MERIDITH	PRE-KINDERGARTEN INSTRUCTION	115.00
03CH011530-01	HOMANS-WEST, SHERILYN	SOCIAL WORK SERVICES	53,120.81
03CH01153002	HOMANS-WEST, SHERILYN	SOCIAL WORK SERVICES	5,771.89
03CH011530-01	ISABELLA, SUSANA	PRE-KINDERGARTEN INSTRUCTION	20,839.18
E037491	ISABELLA, SUSANA	PRE-KINDERGARTEN INSTRUCTION	575.92
03CH01153002	ISABELLA, SUSANA	PRE-KINDERGARTEN INSTRUCTION	2,685.31
03CH011530-01	LASTRA, RUTH	SOCIAL WORK SERVICES	32,143.92
E037491	LASTRA, RUTH	PRE-KINDERGARTEN INSTRUCTION	57.39
03CH01153002	LASTRA, RUTH	SOCIAL WORK SERVICES	3,678.74
03CH011530-01	LOWE, JENNIFER	SUPVR STUDENT SERVICES OTHER	51,263.75
03CH01153002	LOWE, JENNIFER	SUPVR STUDENT SERVICES OTHER	5,986.04
03CH011530-01	MORENO FERNANDEZ, ROXANNA	PRE-KINDERGARTEN INSTRUCTION	16,106.62
E037491	MORENO FERNANDEZ, ROXANNA	PRE-KINDERGARTEN INSTRUCTION	159.28
03CH01153002	MORENO FERNANDEZ, ROXANNA	PRE-KINDERGARTEN INSTRUCTION	5,211.56
03CH011530-01	RICE, PAULA	SUPVR STUDENT SERVICES OTHER	67,766.34
03CH01153002	RICE, PAULA	SUPVR STUDENT SERVICES OTHER	5,899.92
130-200225	RIVERS, TARA	PRE-K ADMINISTRATIVE SUPPORT	7,654.21
164	RIVERS, TARA	FOOD SERVICES	29,469.80
03CH9968-05	RIVERS, TARA	PARTIAL HOSPITALIZATION	11,385.93
130-200225	RODGERS, CARIS	PRE-KINDERGARTEN INSTRUCTION	49,515.80
03CH011530-01	SHADE, HEATHER	PRE-KINDERGARTEN INSTRUCTION	25,472.59
E037491	SHADE, HEATHER	PRE-KINDERGARTEN INSTRUCTION	551.76
03CH01153002	SHADE, HEATHER	PRE-KINDERGARTEN INSTRUCTION	8,480.50
03CH011530-01	THOMPSON, NICOLE	PRE-KINDERGARTEN INSTRUCTION	30,106.19

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E037491	THOMPSON, NICOLE	PRE-KINDERGARTEN INSTRUCTION	551.76
03CH01153002	THOMPSON, NICOLE	PRE-KINDERGARTEN INSTRUCTION	3,946.90
03CH011530-01	VOCU, LINDA	PRE-KINDERGARTEN INSTRUCTION	31,584.08
E037491	VOCU, LINDA	PRE-KINDERGARTEN INSTRUCTION	758.67
03CH01153002	VOCU, LINDA	PRE-KINDERGARTEN INSTRUCTION	4,400.67
565	HOWELLS, LINDA	PSYCHOLOGICAL TESTING SERVICES	80,548.88
565	MARCIANO, MEGAN	PSYCHOLOGICAL TESTING SERVICES	77,355.00
565	MADONNA, MARY	NONPUBLIC SCHOOL PROGRAMS	65,680.12
03CH011530-01	EVANS, ALICIA	SOCIAL WORK SERVICES	51,664.12
03CH01153002	EVANS, ALICIA	SOCIAL WORK SERVICES	5,728.60
565	O'DONNELL, APRIL	NONPUBLIC SCHOOL PROGRAMS	51,615.95
062-200035	HILL-YANCY, AMIRA	OTHER ADMINISTRATION SERVICES	4,208.81
062-210035	HILL-YANCY, AMIRA	OTHER ADMINISTRATION SERVICES	97,222.84
062-200023	KOBERLEIN, KRISTOPHER	OTHER INSTRUCTIONAL STAFF SERV	2,720.06
062-210023	KOBERLEIN, KRISTOPHER	OTHER INSTRUCTIONAL STAFF SERV	69,001.44
WIOA	KOBERLEIN, KRISTOPHER	OTHER ADULT EDUCATION	680.02
WIOA	KOBERLEIN, KRISTOPHER	OTHER ADULT EDUCATION	17,000.48
03CH011530-01	BRODHAG, LAURA	PRE-KINDERGARTEN INSTRUCTION	31,308.20
E037491	BRODHAG, LAURA	PRE-KINDERGARTEN INSTRUCTION	758.67
03CH01153002	BRODHAG, LAURA	PRE-KINDERGARTEN INSTRUCTION	4,400.67
03CH011530-01	BAILEY, LISA	PRE-KINDERGARTEN INSTRUCTION	31,584.08
E037491	BAILEY, LISA	PRE-KINDERGARTEN INSTRUCTION	712.69
03CH01153002	BAILEY, LISA	PRE-KINDERGARTEN INSTRUCTION	3,946.90
03CH011530-01	WALTERS, TINA	PRE-KINDERGARTEN INSTRUCTION	31,598.85
E037491	WALTERS, TINA	PRE-KINDERGARTEN INSTRUCTION	965.58
03CH01153002	WALTERS, TINA	PRE-KINDERGARTEN INSTRUCTION	3,946.82
130-200225	MARBURGER, MICHELE	PRE-KINDERGARTEN INSTRUCTION	73.56
03CH011530-01	MARBURGER, MICHELE	PRE-KINDERGARTEN INSTRUCTION	11,196.98
03CH01153002	MARBURGER, MICHELE	PRE-KINDERGARTEN INSTRUCTION	974.70
565	SHAW, KIMBERLY	NONPUBLIC SUPPORT SERVICES	22,160.24
062-200035	EDGAR, JENNIFER	OTHER ADMINISTRATION SERVICES	4,022.11
062-210035	EDGAR, JENNIFER	OTHER ADMINISTRATION SERVICES	100,730.58
130-200225	STEMLER, TIFFANY	PRE-KINDERGARTEN INSTRUCTION	2,190.00
03CH011530-01	STEMLER, TIFFANY	PRE-KINDERGARTEN INSTRUCTION	115.00
03CH011530-01	SAYER, LESLIE	PRE-KINDERGARTEN INSTRUCTION	26,810.74
E037491	SAYER, LESLIE	PRE-KINDERGARTEN INSTRUCTION	702.20
03CH01153002	SAYER, LESLIE	PRE-KINDERGARTEN INSTRUCTION	3,500.82
84.323A	BAUERLEIN, ANNETTE	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	47,319.00
03CH011530-01	SANCHEZ, SANDRA	PRE-KINDERGARTEN INSTRUCTION	17,421.92
E037491	SANCHEZ, SANDRA	PRE-KINDERGARTEN INSTRUCTION	656.68
03CH01153002	SANCHEZ, SANDRA	PRE-KINDERGARTEN INSTRUCTION	5,497.43
565	BERTELE, MEGAN	SPEECH PATHOLOGY SERVICES	69,585.00
03CH011530-01	MESSAN, AYA OVI	PRE-KINDERGARTEN INSTRUCTION	13,709.60
E037491	MESSAN, AYA OVI	PRE-KINDERGARTEN INSTRUCTION	189.60
03CH01153002	MESSAN, AYA OVI	PRE-KINDERGARTEN INSTRUCTION	4,862.21
156-210623	MILLSPAUGH, REBECCA	INSTRUCTIONAL STAFF DEVELOPMENT	6,254.67
149-210023	MILLSPAUGH, REBECCA	GRAD CRS/PARTNERSHIPS	8,930.96
062-210023	MILLSPAUGH, REBECCA	OTHER INSTRUCTIONAL STAFF SERV	89,092.97
130-200225	ESTRADA, MARIA	OTHER SUPPORT SERVICES	16,830.36
03CH011530-01	AYRES, STACY	SOCIAL WORK SERVICES	22,816.01
E037491	AYRES, STACY	SOCIAL WORK SERVICES	124.46
03CH01153002	AYRES, STACY	SOCIAL WORK SERVICES	6,335.43

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03CH011530-01	HORSEY, MECHEL	PRE-KINDERGARTEN INSTRUCTION	21,370.28
E037491	HORSEY, MECHEL	PRE-KINDERGARTEN INSTRUCTION	18.33
03CH01153002	HORSEY, MECHEL	SOCIAL WORK SERVICES	3,204.12
03CH011530-01	CAMPEGGIO, MELINDA	PRE-KINDERGARTEN INSTRUCTION	25,592.13
E037491	CAMPEGGIO, MELINDA	PRE-KINDERGARTEN INSTRUCTION	275.88
03CH01153002	CAMPEGGIO, MELINDA	PRE-KINDERGARTEN INSTRUCTION	8,480.50
WIOA	SMITH, TIFFANY	OTHER ADULT EDUCATION	2,036.00
WIOA	SMITH, TIFFANY	OTHER ADULT EDUCATION	5,441.00
130-200225	D'ORAZIO, JENNIFER	PRE-KINDERGARTEN INSTRUCTION	45,899.88
03CH011530-01	HAJ HUSSEIN, SHAZA	PRE-KINDERGARTEN INSTRUCTION	12,874.28
E037491	HAJ HUSSEIN, SHAZA	PRE-KINDERGARTEN INSTRUCTION	294.24
03CH01153002	HAJ HUSSEIN, SHAZA	PRE-KINDERGARTEN INSTRUCTION	1,887.60
03CH011530-01	OLUWOLE, BUKOLA	PRE-KINDERGARTEN INSTRUCTION	18,795.56
E037491	OLUWOLE, BUKOLA	PRE-KINDERGARTEN INSTRUCTION	516.45
03CH01153002	OLUWOLE, BUKOLA	PRE-KINDERGARTEN INSTRUCTION	5,901.14
131-200023	DOMANICO, CAITLIN	SOCIAL WORK SERVICES	57,838.82
PEMA Vac	MODZELEWSKI, BRAD	HEALTH SVCS-DIST. EMPLOYE	894.05
03CH011530-01	WITTER, AMANDA	PRE-KINDERGARTEN INSTRUCTION	21,160.80
E037491	WITTER, AMANDA	PRE-KINDERGARTEN INSTRUCTION	409.50
03CH01153002	WITTER, AMANDA	PRE-KINDERGARTEN INSTRUCTION	7,348.24
062-200035	STAROSTA, KRISTIN	OTHER ADMINISTRATION SERVICES	3,888.92
062-210035	STAROSTA, KRISTIN	OTHER ADMINISTRATION SERVICES	97,222.84
PEMA Vac	CONAWAY, BRIANNA	HEALTH SVCS-DIST. EMPLOYE	119.46
03CH011530-01	COLON, DAMARIS	PRE-KINDERGARTEN INSTRUCTION	8,989.24
03CH01153002	COLON, DAMARIS	PRE-KINDERGARTEN INSTRUCTION	1,027.06
565	LAMPERT, JEREMY	NONPUBLIC SCHOOL PROGRAMS	72,924.67
03CH011530-01	DOUGHERTY, BRIDGET	PRE-KINDERGARTEN INSTRUCTION	8,340.81
062-210023	BENFIELD, LAUREN	OTHER INSTRUCTIONAL STAFF SERV	72,754.53
03CH011530-01	VELAZQUEZ, MAGALY	SOCIAL WORK SERVICES	18,819.71
E037491	VELAZQUEZ, MAGALY	PRE-KINDERGARTEN INSTRUCTION	31.74
03CH01153002	VELAZQUEZ, MAGALY	SOCIAL WORK SERVICES	2,845.71
565	DESANTIS, BENJAMIN	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	28,642.44
062-210023	DESANTIS, BENJAMIN	OTHER INSTRUCTIONAL STAFF SERV	57,280.64
062-200035	BALMER-LUPP, LYNDA	OTHER ADMINISTRATION SERVICES	4,268.31
062-210035	BALMER-LUPP, LYNDA	OTHER ADMINISTRATION SERVICES	106,927.69
03CH011530-01	O'SHEA, MEGHAN	PRE-KINDERGARTEN INSTRUCTION	1,859.55
03CH011530-01	GAINES, JENEAN	PRE-KINDERGARTEN INSTRUCTION	14,059.85
E037491	GAINES, JENEAN	PRE-KINDERGARTEN INSTRUCTION	151.68
03CH01153002	GAINES, JENEAN	PRE-KINDERGARTEN INSTRUCTION	4,862.21
062-190035	ELLSWORTH, THOMAS	OTHER ADMINISTRATION SERVICES	3,071.88
062-210035	ELLSWORTH, THOMAS	OTHER ADMINISTRATION SERVICES	76,797.12
062-200023	GRUBB, CAROL	OTHER INSTRUCTIONAL STAFF SERV	3,973.44
062-210023	GRUBB, CAROL	OTHER INSTRUCTIONAL STAFF SERV	99,336.06
565	NOLT, SHARON	NONPUBLIC SCHOOL PROGRAMS	45,803.68
03CH011530-01	OZOBUR, NKIRU	PRE-KINDERGARTEN INSTRUCTION	16,202.20
E037491	OZOBUR, NKIRU	PRE-KINDERGARTEN INSTRUCTION	101.12
03CH01153002	OZOBUR, NKIRU	PRE-KINDERGARTEN INSTRUCTION	2,120.20
062-200023	CRAPELLA, MARISA	OTHER INSTRUCTIONAL STAFF SERV	2,897.77
062-210023	CRAPELLA, MARISA	OTHER INSTRUCTIONAL STAFF SERV	73,986.23
062-200035	SHACKLADY-WHITE, SANDRA	OTHER ADMINISTRATION SERVICES	5,721.95
062-210035	SHACKLADY-WHITE, SANDRA	OTHER ADMINISTRATION SERVICES	123,173.82
062-220035	SHACKLADY-WHITE, SANDRA	OTHER ADMINISTRATION SERVICES	62.00

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062-200035	SWISA, ISRAEL	OPERATION OF BUILDING SERVICES	2,128.65
062-210035	SWISA, ISRAEL	OPERATION OF BUILDING SERVICES	53,216.35
WIOA	LONGACRE, KYLE	OTHER ADULT EDUCATION	7,084.42
WIOA	LONGACRE, KYLE	OTHER ADULT EDUCATION	69,456.00
TIN	LONGACRE, KYLE	INSTRUCTIONAL STAFF DEVELOPMENT	14,478.50
130-200225	EIDELL, ASHLEY	PRE-KINDERGARTEN INSTRUCTION	43,031.30
03CH011530-01	LAPORTE, JENNIFER	PRE-KINDERGARTEN INSTRUCTION	42,084.36
03CH01153002	LAPORTE, JENNIFER	SUPVR STUDENT SERVICES OTHER	5,484.84
03CH011530-01	KNAUER, TAYLOR	PRE-KINDERGARTEN INSTRUCTION	14,056.47
E037491	KNAUER, TAYLOR	PRE-KINDERGARTEN INSTRUCTION	164.32
03CH01153002	KNAUER, TAYLOR	PRE-KINDERGARTEN INSTRUCTION	4,612.80
03CH011530-01	PALMER, LATIQUA	PRE-KINDERGARTEN INSTRUCTION	22,350.30
E037491	PALMER, LATIQUA	PRE-KINDERGARTEN INSTRUCTION	229.90
062-210023	BARRY, ERIN	OTHER INSTRUCTIONAL STAFF SERV	90,886.60
03CH011530-01	GAILLARD, ANNISSA	PRE-KINDERGARTEN INSTRUCTION	27,050.48
E037491	GAILLARD, ANNISSA	PRE-KINDERGARTEN INSTRUCTION	827.64
03CH01153002	GAILLARD, ANNISSA	PRE-KINDERGARTEN INSTRUCTION	8,934.27
03CH011530-01	BOUSSAIDI, YOSRA	PRE-KINDERGARTEN INSTRUCTION	26,489.40
E037491	BOUSSAIDI, YOSRA	PRE-KINDERGARTEN INSTRUCTION	353.60
03CH01153002	BOUSSAIDI, YOSRA	PRE-KINDERGARTEN INSTRUCTION	8,191.00
062-200035	HALPIN, DONNA	OTHER ADMINISTRATION SERVICES	5,331.71
062-210035	HALPIN, DONNA	OTHER ADMINISTRATION SERVICES	126,472.71
WIOA	HARRIS, CHARECE	OTHER ADULT EDUCATION	3,711.72
WIOA	HARRIS, CHARECE	OTHER ADULT EDUCATION	2,049.77
WIOA	HARRIS, CHARECE	OTHER ADULT EDUCATION	8,586.90
03CH011530-01	CUNNINGHAM, TRACY	PRE-KINDERGARTEN INSTRUCTION	25,560.15
E037491	CUNNINGHAM, TRACY	PRE-KINDERGARTEN INSTRUCTION	320.60
03CH01153002	CUNNINGHAM, TRACY	PRE-KINDERGARTEN INSTRUCTION	8,480.50
130-200225	CIACCIO, DANIELLE	PRE-KINDERGARTEN INSTRUCTION	44,192.30
131-200023	GLAZER, JESSICA	SOCIAL WORK SERVICES	65,067.50
062-210023	DESOL, COURTNEY	OTHER INSTRUCTIONAL STAFF SERV	32,069.18
PEMA Vac	HARVEY, OLIVIA	HEALTH SVCS-DIST. EMPLOYE	661.84
130-200225	DIRIENZO, JENNIFER	OTHER SUPPORT SERVICES	28,501.03
PEMA Vac	SMITH, KAREN	HEALTH SVCS-DIST. EMPLOYE	58.54
131-200023	AMARO, CHELSEA	SOCIAL WORK SERVICES	73,060.96
565	LINTHICUM, STEPHANIE	NONPUBLIC SCHOOL PROGRAMS	63,358.00
130-200225	CARROZZA, ANNIE	PRE-KINDERGARTEN INSTRUCTION	115.00
03CH011530-01	BAKKALI, SAMIA	PRE-KINDERGARTEN INSTRUCTION	21,732.90
E037491	BAKKALI, SAMIA	PRE-KINDERGARTEN INSTRUCTION	156.00
03CH01153002	BAKKALI, SAMIA	PRE-KINDERGARTEN INSTRUCTION	7,348.30
03CH011530-01	PIZZICO, ALEXANDRA	PRE-KINDERGARTEN INSTRUCTION	16,202.20
E037491	PIZZICO, ALEXANDRA	PRE-KINDERGARTEN INSTRUCTION	139.04
03CH01153002	PIZZICO, ALEXANDRA	PRE-KINDERGARTEN INSTRUCTION	2,120.20
03CH011530-01	AHRAIFI, MALIKA	PRE-KINDERGARTEN INSTRUCTION	13,297.38
E037491	AHRAIFI, MALIKA	PRE-KINDERGARTEN INSTRUCTION	245.20
03CH01153002	AHRAIFI, MALIKA	PRE-KINDERGARTEN INSTRUCTION	4,489.22
03CH011530-01	AMMOURI, AYAT	PRE-KINDERGARTEN INSTRUCTION	8,309.54
E037491	AMMOURI, AYAT	PRE-KINDERGARTEN INSTRUCTION	168.81
03CH01153002	AMMOURI, AYAT	PRE-KINDERGARTEN INSTRUCTION	547.11
03CH011530-01	FORD, JULIA	PRE-KINDERGARTEN INSTRUCTION	8,338.72
03CH01153002	FORD, JULIA	PRE-KINDERGARTEN INSTRUCTION	766.02
03CH011530-01	BOYD, PATRICIA	PRE-KINDERGARTEN INSTRUCTION	25,560.15

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E037491	BOYD, PATRICIA	PRE-KINDERGARTEN INSTRUCTION	321.86
03CH01153002	BOYD, PATRICIA	PRE-KINDERGARTEN INSTRUCTION	8,480.50
565	WEBB, MICHAEL	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	48,109.06
157-210623	WEBB, MICHAEL	INSTRUCTIONAL STAFF DEVELOPMENT	23,316.31
010-210623	WEBB, MICHAEL	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	10,995.92
062-210023	WEBB, MICHAEL	OTHER INSTRUCTIONAL STAFF SERV	27,537.16
03CH011530-01	SMITH, CHIANE	PRE-KINDERGARTEN INSTRUCTION	2,912.27
03CH01153002	SMITH, CHIANE	PRE-KINDERGARTEN INSTRUCTION	547.88
062-190035	BYER, LORRAINE	OTHER ADMINISTRATION SERVICES	1,742.15
062-210035	BYER, LORRAINE	OTHER ADMINISTRATION SERVICES	43,553.85
062-200035	THOMPSON-COOKE, TAMMY	OTHER ADMINISTRATION SERVICES	4,118.98
062-210035	THOMPSON-COOKE, TAMMY	OTHER ADMINISTRATION SERVICES	106,779.27
PEMA Vac	JARRETT, WILLARD	HEALTH SVCS-DIST. EMPLOYE	1,010.60
03CH011530-01	MORALES-BELLO, ELIZABETH	SOCIAL WORK SERVICES	21,541.73
E037491	MORALES-BELLO, ELIZABETH	PRE-KINDERGARTEN INSTRUCTION	111.09
03CH01153002	MORALES-BELLO, ELIZABETH	SOCIAL WORK SERVICES	1,952.34
03CH011530-01	OLADIRAN, BUSAYO	SOCIAL WORK SERVICES	24,645.26
E037491	OLADIRAN, BUSAYO	SOCIAL WORK SERVICES	146.64
03CH01153002	OLADIRAN, BUSAYO	SOCIAL WORK SERVICES	3,379.06
03CH011530-01	MOHAMED, KARIMA	PRE-KINDERGARTEN INSTRUCTION	12,557.14
E037491	MOHAMED, KARIMA	PRE-KINDERGARTEN INSTRUCTION	341.09
03CH01153002	MOHAMED, KARIMA	PRE-KINDERGARTEN INSTRUCTION	5,029.28
092-007523	MCGINN, JILL	OTHER BUSINESS SVC	22,036.88
WIOA	JONES, HAKIM	OTHER ADULT EDUCATION	2,077.73
WIOA	JONES, HAKIM	OTHER ADULT EDUCATION	47,075.97
03CH9968-05	FIELDS, SHANITA	PARTIAL HOSPITALIZATION	9,137.50
03CH011530-01	ALAM, SARA	PRE-KINDERGARTEN INSTRUCTION	30,988.42
E037491	ALAM, SARA	PRE-KINDERGARTEN INSTRUCTION	766.22
03CH01153002	ALAM, SARA	PRE-KINDERGARTEN INSTRUCTION	3,889.20
565	RIVERA, JESSICA	PSYCHOLOGICAL TESTING SERVICES	2,052.52
130-200225	RETALICK, RITA	PRE-KINDERGARTEN INSTRUCTION	270.00
130-200225	DESANTIS, REBECCA	PRE-K ADMINISTRATIVE SUPPORT	73,293.00
565	DALUISIO, SABRINA	DATA PROCESSING SERV	21,053.55
130-200225	ACOSTA, HOLLY	PRE-K ADMINISTRATIVE SUPPORT	48,068.23
03CH9968-05	ACOSTA, HOLLY	SUPVR STUDENT SERVICES OTHER	18,195.25
03CH011530-01	ACOSTA, HOLLY	SUPVR STUDENT SERVICES OTHER	29,729.04
03CH01153002	ACOSTA, HOLLY	SUPVR STUDENT SERVICES OTHER	2,477.41
565	MILLROOD, LEAH	COUNSELING SERVICES	79,516.00
565	TAYLOR, ANNEMARIE	NONPUBLIC SUPPORT SERVICES	75,568.39
565	PEARLBERG, KATHLEEN	SPEECH PATHOLOGY SERVICES	69.19
565	KURNZ, KELLY	SPEECH PATHOLOGY SERVICES	61,282.00
WIOA	BRUNELLI, ANTHONY	OTHER ADULT EDUCATION	16.00
WIOA	BRUNELLI, ANTHONY	OTHER ADULT EDUCATION	464.00
WIOA	SERGEANT, JOSIAH	OTHER ADULT EDUCATION	424.00
WIOA	SERGEANT, JOSIAH	OTHER ADULT EDUCATION	1,480.00
03CH011530-01	COLON, ARIADNA	PRE-KINDERGARTEN INSTRUCTION	13,922.59
E037491	COLON, ARIADNA	PRE-KINDERGARTEN INSTRUCTION	275.44
03CH01153002	COLON, ARIADNA	PRE-KINDERGARTEN INSTRUCTION	4,573.80
03CH011530-01	BERRY, BRANDI	SOCIAL WORK SERVICES	6,021.40
WIOA	DELUCA WILBURN, DANIELLE	OTHER ADULT EDUCATION	2,058.19
WIOA	DELUCA WILBURN, DANIELLE	OTHER ADULT EDUCATION	51,454.81
WIOA	SAVAGE, SHAKIRA	OTHER ADULT EDUCATION	80.00

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WIOA	SUDER, RENAE	OTHER ADULT EDUCATION	2,928.43
WIOA	SUDER, RENAE	OTHER ADULT EDUCATION	5,713.61
TIN	SUDER, RENAE	INSTRUCTIONAL STAFF DEVELOPMENT	11,713.72
PEMA Vac	PASCIOLLA, HANNAH	HEALTH SVCS-DIST. EMPLOYE	441.41
130-200225	VALENT, DONNA	OTHER SUPPORT SERVICES	27,679.72
03CH011530-01	WHITTAKER, AMANDA	PRE-KINDERGARTEN INSTRUCTION	16,048.40
E037491	WHITTAKER, AMANDA	PRE-KINDERGARTEN INSTRUCTION	100.16
03CH01153002	WHITTAKER, AMANDA	PRE-KINDERGARTEN INSTRUCTION	2,104.80
03CH011530-01	LANKIN, LORI	PRE-KINDERGARTEN INSTRUCTION	80.00
130-200225	PEARLMAN, MELANIE	PRE-KINDERGARTEN INSTRUCTION	44,378.30
130-200225	CALDERON, ENID	OTHER SUPPORT SERVICES	17,017.00
130-200225	DAVIS, HOLLY	PRE-KINDERGARTEN INSTRUCTION	15,062.60
PEMA Vac	STALLINGS, ARRIN	HEALTH SVCS-DIST. EMPLOYE	2,969.58
03CH011530-01	NOFEL, NEVEN	PRE-KINDERGARTEN INSTRUCTION	20,239.00
E037491	NOFEL, NEVEN	PRE-KINDERGARTEN INSTRUCTION	88.48
03CH01153002	NOFEL, NEVEN	PRE-KINDERGARTEN INSTRUCTION	7,071.60
WIOA	HALL, QUARON	OTHER ADULT EDUCATION	760.00
03CH011530-01	KAMIYA-MILLER, BENJAMIN	PRE-KINDERGARTEN INSTRUCTION	19,701.60
E037491	KAMIYA-MILLER, BENJAMIN	PRE-KINDERGARTEN INSTRUCTION	153.70
03CH01153002	KAMIYA-MILLER, BENJAMIN	PRE-KINDERGARTEN INSTRUCTION	1,970.10
062-200035	DEROCHE, KIRSTEN	OTHER ADMINISTRATION SERVICES	4,058.12
062-210035	DEROCHE, KIRSTEN	OTHER ADMINISTRATION SERVICES	101,538.04
062-200035	COLE, KIMBERLY	OTHER ADMINISTRATION SERVICES	5,053.71
062-210035	COLE, KIMBERLY	OTHER ADMINISTRATION SERVICES	126,342.71
062-200035	RUSSO, LISA	OTHER ADMINISTRATION SERVICES	3,794.66
062-210035	RUSSO, LISA	OTHER ADMINISTRATION SERVICES	94,866.57
565	CULLEN, LISA	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	5,374.20
062-210023	CULLEN, LISA	OTHER INSTRUCTIONAL STAFF SERV	10,667.49
044-007523	SMITH, BRENDA	OTHER BUSINESS SVC	7,863.45
092-007523	SMITH, BRENDA	OTHER BUSINESS SVC	7,863.45
130-200225	CHESKO, ALLYSON	PRE-KINDERGARTEN INSTRUCTION	1,132.28
062-190035	MCDERMOTT, YOLANDA	OTHER ADMINISTRATION SERVICES	2,269.04
062-210035	MCDERMOTT, YOLANDA	OTHER ADMINISTRATION SERVICES	56,725.96
130-200225	BARRETT, KRISTEN	PRE-K FOOD SERVICES	33,868.81
03CH011530-01	BARRETT, KRISTEN	PARTIAL HOSPITALIZATION	22,451.20
03CH01153002	BARRETT, KRISTEN	PARTIAL HOSPITALIZATION	1,828.68
092-007523	SPANGLER, LINDSEY	SOCIAL WORK SERVICES	71,661.00
092-007523	MARKS, KYRA	SOCIAL WORK SERVICES	81,701.00
130-200225	LORDI, KATHLEEN	PRE-KINDERGARTEN INSTRUCTION	19,490.54
130-200225	MACAULEY, JENNIFER	PRE-KINDERGARTEN INSTRUCTION	3,910.00
WIOA	BARRETT, THOMAS	OTHER ADULT EDUCATION	180.00
WIOA	BARRETT, THOMAS	OTHER ADULT EDUCATION	188.00
WIOA	SUN, CINDY	OTHER ADULT EDUCATION	1,581.25
WIOA	SUN, CINDY	OTHER ADULT EDUCATION	56.00
WIOA	SUN, CINDY	OTHER ADULT EDUCATION	2,404.00
131-200023	DUKE, KERRY	SOCIAL WORK SERVICES	50,199.53
03CH011530-01	FRANKLIN, STEPHANIE	PRE-KINDERGARTEN INSTRUCTION	24,277.60
E037491	FRANKLIN, STEPHANIE	PRE-KINDERGARTEN INSTRUCTION	284.10
03CH01153002	FRANKLIN, STEPHANIE	PRE-KINDERGARTEN INSTRUCTION	3,807.23
03CH011530-01	MOMAN, CAROLINE	PRE-KINDERGARTEN INSTRUCTION	24,608.70
E037491	MOMAN, CAROLINE	PRE-KINDERGARTEN INSTRUCTION	331.50
03CH01153002	MOMAN, CAROLINE	PRE-KINDERGARTEN INSTRUCTION	8,191.00

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03CH011530-01	MARTIN, JACK	PRE-KINDERGARTEN INSTRUCTION	18,531.85
130-200225	HARMON, RACHEL	PRE-KINDERGARTEN INSTRUCTION	44,464.92
565	VESEY, JILLIAN	SPEECH PATHOLOGY SERVICES	58,120.00
565	LANGER, BRANDON	INSTRUCTIONAL STAFF DEVELOPMENT-CERTIFIED	16,159.53
149-210023	LANGER, BRANDON	INSTRUCTIONAL STAFF DEVELOPMENT	37,745.51
130-200225	HULIK, ANGELEA	PRE-KINDERGARTEN INSTRUCTION	44,088.80
062-200035	DOME, DONNA	OTHER ADMINISTRATION SERVICES	4,795.84
062-210035	DOME, DONNA	OTHER ADMINISTRATION SERVICES	65,445.32
WIOA	WEST, JALYN	OTHER ADULT EDUCATION	43.29
565	SAVARESE, ADRIANNA	COUNSELING SERVICES	27,106.77
062-210023	BUCKMAN, NICOLE	SOCIAL WORK SERVICES	25,193.00
130-200225	TRINIDAD, ELIZABETH	PRE-KINDERGARTEN INSTRUCTION	1,714.17
03CH011530-01	TRINIDAD, ELIZABETH	PRE-KINDERGARTEN INSTRUCTION	24,454.27
E037491	TRINIDAD, ELIZABETH	PRE-KINDERGARTEN INSTRUCTION	709.08
03CH01153002	TRINIDAD, ELIZABETH	PRE-KINDERGARTEN INSTRUCTION	3,765.70
WIOA	VISCO, OLIVIA	OTHER ADULT EDUCATION	184.00
WIOA	VISCO, OLIVIA	OTHER ADULT EDUCATION	1,072.00
565	SHECHTMAN, ALIZE	NONPUBLIC SCHOOL PROGRAMS	62,426.62
130-200225	CZARKOWSKI, ELIZABETH	PRE-KINDERGARTEN INSTRUCTION	21,000.37
062-200035	CLEMENS, KIM	OTHER ADMINISTRATION SERVICES	1,614.50
062-210035	CLEMENS, KIM	OTHER ADMINISTRATION SERVICES	40,362.50
062-190035	DELLIGATTI, SONIA	OTHER ADMINISTRATION SERVICES	1,682.81
062-210035	DELLIGATTI, SONIA	OTHER ADMINISTRATION SERVICES	35,783.84
062-200035	HARTMAN, SHERRY	OTHER ADMINISTRATION SERVICES	3,763.11
062-210035	HARTMAN, SHERRY	OTHER ADMINISTRATION SERVICES	94,077.63
062-220035	HARTMAN, SHERRY	OTHER ADMINISTRATION SERVICES	450.00
03CH011530-01	BROWN, NICOLA	PRE-KINDERGARTEN INSTRUCTION	16,227.54
E037491	BROWN, NICOLA	PRE-KINDERGARTEN INSTRUCTION	210.46
03CH01153002	BROWN, NICOLA	PRE-KINDERGARTEN INSTRUCTION	2,333.87
565	KOFFLER, AVIELE	NONPUBLIC SUPPORT SERVICES	50,859.55
565	KOFFLER, AVIELE	NONPUBLIC SUPPORT SERVICES	57,217.21
130-200225	GRAFF, KATHRYN	PRE-KINDERGARTEN INSTRUCTION	5,243.38
WIOA	FULMER, KYLIE	OTHER ADULT EDUCATION	176.00
WIOA	FULMER, KYLIE	OTHER ADULT EDUCATION	252.00
062-210023	RHODES, CAREY	OTHER INSTRUCTIONAL STAFF SERV	44,201.00
130-200225	OSCAR, ERICA	PRE-KINDERGARTEN INSTRUCTION	21,000.37
130-200225	POTTS, KATHRYN	PRE-KINDERGARTEN INSTRUCTION	31,025.88
130-200225	ARMAGOST, ALYSSA	PRE-KINDERGARTEN INSTRUCTION	43,025.94
130-200225	LIGUORI, CASEY	PRE-KINDERGARTEN INSTRUCTION	43,031.30
130-200225	RAMBERT, MARISSA	PRE-KINDERGARTEN INSTRUCTION	22,803.30
130-200225	SCHILLER, SEFI	PRE-KINDERGARTEN INSTRUCTION	21,000.37
03CH011530-01	MCNAMEE, KAILYN	PRE-KINDERGARTEN INSTRUCTION	26,603.63
E037491	MCNAMEE, KAILYN	PRE-KINDERGARTEN INSTRUCTION	773.50
03CH01153002	MCNAMEE, KAILYN	PRE-KINDERGARTEN INSTRUCTION	8,635.80
130-200225	GUELLICH, DENBY	PRE-KINDERGARTEN INSTRUCTION	43,545.02
03CH011530-01	TAPHORN, LATONYA	PRE-KINDERGARTEN INSTRUCTION	644.63
03CH011530-01	SMAILI, OURDIA	PRE-KINDERGARTEN INSTRUCTION	7,835.97
03CH01153002	SMAILI, OURDIA	PRE-KINDERGARTEN INSTRUCTION	917.00
03CH011530-01	PADILLA, ADRIANA	SOCIAL WORK SERVICES	1,403.00
E037491	PADILLA, ADRIANA	PRE-KINDERGARTEN INSTRUCTION	305.00
565	SHENKMAN, GLEN	PSYCHOLOGICAL TESTING SERVICES	1,717.05
03CH011530-01	SANCHEZ, CHARLENE	PRE-KINDERGARTEN INSTRUCTION	3,800.10

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WIOA	HUDSON, SARA	OTHER ADULT EDUCATION	1,956.42
WIOA	HUDSON, SARA	OTHER ADULT EDUCATION	49,714.04
044-007523	GUINANE, ERIKA	SOCIAL WORK SERVICES	77,855.34
130-200225	TROST, SARA	PRE-KINDERGARTEN INSTRUCTION	20,500.37
WIOA	SEDA, ANTHONY	OTHER ADULT EDUCATION	144.00
WIOA	SEDA, ANTHONY	OTHER ADULT EDUCATION	224.00
03CH011530-01	SHAW, TERESA	SUPVR STUDENT SERVICES OTHER	33,909.89
E037491	SHAW, TERESA	SUPVR STUDENT SERVICES OTHER	139.93
03CH01153002	SHAW, TERESA	SUPVR STUDENT SERVICES OTHER	3,816.58
062-210023	CHO, HEAYUNG	OTHER INSTRUCTIONAL STAFF SERV	2,053.52
WIOA	ROMERO-MUELLER, KARLEE	OTHER ADULT EDUCATION	1,431.25
WIOA	ROMERO-MUELLER, KARLEE	OTHER ADULT EDUCATION	208.00
WIOA	ROMERO-MUELLER, KARLEE	OTHER ADULT EDUCATION	1,212.00
WIOA	SCOTT, ERNEST	OTHER ADULT EDUCATION	624.00
WIOA	SCOTT, ERNEST	OTHER ADULT EDUCATION	208.00
03CH011530-01	HURD, KATHERINE	PRE-KINDERGARTEN INSTRUCTION	115.00
130-200225	PENN, HAYLEY	PRE-KINDERGARTEN INSTRUCTION	1,725.00
03CH011530-01	FALAMON, NANCY	PRE-KINDERGARTEN INSTRUCTION	13,427.60
E037491	FALAMON, NANCY	PRE-KINDERGARTEN INSTRUCTION	185.70
03CH01153002	FALAMON, NANCY	PRE-KINDERGARTEN INSTRUCTION	4,528.20
03CH011530-01	WINCO, APRIL	PRE-KINDERGARTEN INSTRUCTION	24,671.47
E037491	WINCO, APRIL	PRE-KINDERGARTEN INSTRUCTION	353.60
03CH01153002	WINCO, APRIL	PRE-KINDERGARTEN INSTRUCTION	8,635.80
062-210035	TAYLOR, DIEGO	OTHER ADMINISTRATION SERVICES	365.00
WIOA	ALDERFER, MATTHEW	OTHER ADULT EDUCATION	24.00
WIOA	ALDERFER, MATTHEW	OTHER ADULT EDUCATION	16.00
PEMA Vac	PLAKUNOVA, VERA	HEALTH SVCS-DIST. EMPLOYE	540.39
03CH011530-01	CONAWAY, BRITTANY	PRE-KINDERGARTEN INSTRUCTION	115.00
565	KOCH, LINDSEY	SPEECH PATHOLOGY SERVICES	59,694.88
WIOA	FOWLER, SHANE	OTHER ADULT EDUCATION	137.50
WIOA	FOWLER, SHANE	OTHER ADULT EDUCATION	184.00
WIOA	FOWLER, SHANE	OTHER ADULT EDUCATION	2,600.00
130-200225	SACK, MARY	PRE-KINDERGARTEN INSTRUCTION	9,322.17
03CH011530-01	PRADO FRED, YURIA	PRE-KINDERGARTEN INSTRUCTION	13,745.83
E037491	PRADO FRED, YURIA	PRE-KINDERGARTEN INSTRUCTION	110.34
03CH01153002	PRADO FRED, YURIA	PRE-KINDERGARTEN INSTRUCTION	4,489.20
131-200023	GENKIN, SOPHIA	DEVELOPMENTAL DELAY SUPPORT	249.97
130-200225	BOCCELLA, BENITA	PRE-KINDERGARTEN INSTRUCTION	18,685.80
03CH011530-01	LOPEZ-DURAN, NANCY	PRE-KINDERGARTEN INSTRUCTION	15,715.00
E037491	LOPEZ-DURAN, NANCY	PRE-KINDERGARTEN INSTRUCTION	147.12
03CH01153002	LOPEZ-DURAN, NANCY	PRE-KINDERGARTEN INSTRUCTION	2,071.50
130-200225	MENDOZA ZAMUDIO, JOSE	PRE-KINDERGARTEN INSTRUCTION	1,115.66
03CH011530-01	GANNON, DEVIN	PRE-KINDERGARTEN INSTRUCTION	23,292.70
E037491	GANNON, DEVIN	PRE-KINDERGARTEN INSTRUCTION	281.58
03CH01153002	GANNON, DEVIN	PRE-KINDERGARTEN INSTRUCTION	7,885.39
WIOA	HERBERT, GERALD	OTHER ADULT EDUCATION	832.00
WIOA	HERBERT, GERALD	OTHER ADULT EDUCATION	1,014.00
130-200225	TINSLEY, ASYA	PRE-KINDERGARTEN INSTRUCTION	4,891.74
149-210023	LENTZ, SHANE	GRAD CRS/PARTNERSHIPS	9,205.23
03CH011530-01	BICKEL, JOHN	PRE-KINDERGARTEN INSTRUCTION	8,052.36
E037491	BICKEL, JOHN	PRE-KINDERGARTEN INSTRUCTION	159.38
03CH01153002	BICKEL, JOHN	PRE-KINDERGARTEN INSTRUCTION	4,217.24

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131-200023	POULIN, ALEXIS	DEVELOPMENTAL DELAY SUPPORT	48,305.71
062-200035	SPICKNALL-COOK, GINA	OTHER ADMINISTRATION SERVICES	3,794.66
062-210035	SPICKNALL-COOK, GINA	OTHER ADMINISTRATION SERVICES	95,086.56
WIOA	FOREAKER, DYLAN	OTHER ADULT EDUCATION	56.00
WIOA	FOREAKER, DYLAN	OTHER ADULT EDUCATION	48.00
WIOA	BROWN, ABDULLAH	OTHER ADULT EDUCATION	104.00
WIOA	BROWN, ABDULLAH	OTHER ADULT EDUCATION	16.00
WIOA	MALONE, XAVIER	OTHER ADULT EDUCATION	80.00
WIOA	SHOLLY, JUSTIN	OTHER ADULT EDUCATION	204.00
WIOA	SHOLLY, JUSTIN	OTHER ADULT EDUCATION	764.00
WIOA	ALLEN-SIMS, RAHKI	OTHER ADULT EDUCATION	344.00
WIOA	ALLEN-SIMS, RAHKI	OTHER ADULT EDUCATION	204.00
WIOA	MANNING, TENEARA	OTHER ADULT EDUCATION	96.00
WIOA	REITZ, JOSEPHINE	OTHER ADULT EDUCATION	212.00
WIOA	REITZ, JOSEPHINE	OTHER ADULT EDUCATION	280.00
WIOA	PRUITT, KHALIF	OTHER ADULT EDUCATION	149.50
WIOA	PRUITT, KHALIF	OTHER ADULT EDUCATION	266.50
WIOA	BROWN, KATLYN	OTHER ADULT EDUCATION	8.00
WIOA	BROWN, KATLYN	OTHER ADULT EDUCATION	996.00
WIOA	CATAPANO, JOHN	OTHER ADULT EDUCATION	862.50
WIOA	CATAPANO, JOHN	OTHER ADULT EDUCATION	1,912.00
130-200225	FRAIN, KATHERINE	PRE-KINDERGARTEN INSTRUCTION	40,321.36
WIOA	CASMAY, SARAH	OTHER ADULT EDUCATION	937.50
WIOA	CASMAY, SARAH	OTHER ADULT EDUCATION	240.00
WIOA	CASMAY, SARAH	OTHER ADULT EDUCATION	1,068.00
WIOA	FRANCIS, GIANA	OTHER ADULT EDUCATION	152.00
WIOA	FRANCIS, GIANA	OTHER ADULT EDUCATION	1,728.00
WIOA	UPPANI, ASHLEY	OTHER ADULT EDUCATION	250.00
WIOA	UPPANI, ASHLEY	OTHER ADULT EDUCATION	1,262.50
WIOA	WAGNER, BO	OTHER ADULT EDUCATION	162.50
WIOA	WAGNER, BO	OTHER ADULT EDUCATION	350.00
WIOA	LAUBERT, RAYMOND	OTHER ADULT EDUCATION	250.00
WIOA	LAUBERT, RAYMOND	OTHER ADULT EDUCATION	3,725.00
WIOA	GRIFFIN, DAVID	OTHER ADULT EDUCATION	125.00
WIOA	GRIFFIN, DAVID	OTHER ADULT EDUCATION	862.50
WIOA	LEE, GRACE	OTHER ADULT EDUCATION	250.00
WIOA	LEE, GRACE	OTHER ADULT EDUCATION	1,206.25
WIOA	LOMAX, ALICIA	OTHER ADULT EDUCATION	250.00
WIOA	LOMAX, ALICIA	OTHER ADULT EDUCATION	1,037.50
WIOA	WARSHAW, JASON	OTHER ADULT EDUCATION	250.00
WIOA	WARSHAW, JASON	OTHER ADULT EDUCATION	2,384.38
WIOA	POWER, JOSEPH	OTHER ADULT EDUCATION	243.75
WIOA	POWER, JOSEPH	OTHER ADULT EDUCATION	625.00
WIOA	HOVIS, CALEB	OTHER ADULT EDUCATION	250.00
WIOA	HOVIS, CALEB	OTHER ADULT EDUCATION	1,143.75
WIOA	VESPER, CHLOE	OTHER ADULT EDUCATION	250.00
WIOA	VESPER, CHLOE	OTHER ADULT EDUCATION	3,975.00
WIOA	TRINH, LILY	OTHER ADULT EDUCATION	243.75
WIOA	TRINH, LILY	OTHER ADULT EDUCATION	987.50
WIOA	ZHANG, NICOLE	OTHER ADULT EDUCATION	137.50
WIOA	ZHANG, NICOLE	OTHER ADULT EDUCATION	690.63
WIOA	EDOUARD, FALENTZKY	OTHER ADULT EDUCATION	175.00

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME Montgomery County Intermediate Unit #23
INTERMEDIATE UNIT ADDRESS 2 West Lafayette St., Norristown, PA 19401
INTERMEDIATE UNIT WEBSITE www.mciu.org
INTERMEDIATE UNIT TELEPHONE 610-755-9400
FISCAL YEAR 2020/2021
DATE SUBMITTED BY IU February 1, 2022

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WIOA	EDOUARD, FALENTZKY	OTHER ADULT EDUCATION	968.75
03CH011530-01	STANTON, KAITLYN	PRE-KINDERGARTEN INSTRUCTION	23,492.80
E037491	STANTON, KAITLYN	PRE-KINDERGARTEN INSTRUCTION	259.92
03CH01153002	STANTON, KAITLYN	PRE-KINDERGARTEN INSTRUCTION	8,047.80
WIOA	FRANCIS, DANTE	OTHER ADULT EDUCATION	2,668.00
WIOA	MARSTON, MARK ANTHONY	OTHER ADULT EDUCATION	550.00
WIOA	MARSTON, MARK ANTHONY	OTHER ADULT EDUCATION	776.00
WIOA	BROWN, JAVON	OTHER ADULT EDUCATION	3,074.75
WIOA	BROWN, JAVON	OTHER ADULT EDUCATION	1,166.00
WIOA	MIDGETTE-MUHAMMAD, IYANI	OTHER ADULT EDUCATION	344.50
WIOA	MIDGETTE-MUHAMMAD, IYANI	OTHER ADULT EDUCATION	3,494.50
WIOA	LEWIS-CRUMP, HASAN	OTHER ADULT EDUCATION	2,937.50
WIOA	LEWIS-CRUMP, HASAN	OTHER ADULT EDUCATION	4,707.50
03CH011530-01	JEAN-BAPTISTE, SANDRA	PRE-KINDERGARTEN INSTRUCTION	6,335.55
130-200225	HAMMEL, MATTHEW	PRE-K ADMINISTRATIVE SUPPORT	30,058.40
130-200225	DAVIS TIMOTHY, MICHELLE	PRE-KINDERGARTEN INSTRUCTION	17,926.59
PEMA Vac	TUTURICE, MELISSA	HEALTH SVCS-DIST. EMPLOYE	36.14
130-200225	LINDENBAUM, ASHLEY	NURSING SERVICES	3,099.49
03CH011530-01	LINDENBAUM, ASHLEY	NURSING SERVICES	3,099.50
062-210035	POLLOCK, SARENA	OTHER ADMINISTRATION SERVICES	27,344.83
PEMA Vac	BABICKI, SAMUEL	HEALTH SVCS-DIST. EMPLOYE	2,795.07
PEMA Vac	GILMARTIN, COLLEEN	HEALTH SVCS-DIST. EMPLOYE	89.35
130-200225	BONO, JESSICA	PRE-KINDERGARTEN INSTRUCTION	220.00
03CH011530-01	NAVARRO, ADRIANA	SOCIAL WORK SERVICES	11,451.17
E037491	NAVARRO, ADRIANA	PRE-KINDERGARTEN INSTRUCTION	61.00
03CH01153002	NAVARRO, ADRIANA	SOCIAL WORK SERVICES	5,389.55
130-200225	FLUKE, OLIVIA	PRE-KINDERGARTEN INSTRUCTION	220.00
130-200225	GREEN, NINA	PRE-KINDERGARTEN INSTRUCTION	330.00
03CH011530-01	GREEN, NINA	PRE-KINDERGARTEN INSTRUCTION	110.00
130-200225	TURBETT, REBEKAH	PRE-KINDERGARTEN INSTRUCTION	110.00
03CH011530-01	TURBETT, REBEKAH	PRE-KINDERGARTEN INSTRUCTION	110.00
03CH011530-01	HOPHAN, JESSIE	PRE-KINDERGARTEN INSTRUCTION	13,112.01
E037491	HOPHAN, JESSIE	PRE-KINDERGARTEN INSTRUCTION	151.62
03CH01153002	HOPHAN, JESSIE	PRE-KINDERGARTEN INSTRUCTION	7,544.44
WIOA	THOMAS, NAAJIA	OTHER ADULT EDUCATION	7,873.45
03CH011530-01	RALSTON, JENNIPHER	PRE-KINDERGARTEN INSTRUCTION	11,859.91
03CH01153002	RALSTON, JENNIPHER	PRE-KINDERGARTEN INSTRUCTION	7,475.02
565	FULMER, DANA	NONPUBLIC SCHOOL PROGRAMS	14,979.38
130-200225	FULMER, DANA	PRE-KINDERGARTEN INSTRUCTION	260.00
130-200225	TEETERS, AMY	PRE-KINDERGARTEN INSTRUCTION	9,983.11
130-200225	YOUNG, TAMARA	PRE-KINDERGARTEN INSTRUCTION	17,019.28
130-200225	DOORLY, JESSICA	PRE-KINDERGARTEN INSTRUCTION	990.00
PEMA Vac	GAREN, MARC	HEALTH SVCS-DIST. EMPLOYE	667.32
130-200225	RIVERA PENA, LEROY	PRE-KINDERGARTEN INSTRUCTION	9,405.57
130-200225	EMMONS, KRISTIN	OTHER SUPPORT SERVICES	11,638.94
130-200225	BOHANNON, WENDY	PRE-KINDERGARTEN INSTRUCTION	15,587.98
03CH011530-01	OBLESCHUK, MEGAN	PRE-KINDERGARTEN INSTRUCTION	4,629.18
03CH01153002	OBLESCHUK, MEGAN	PRE-KINDERGARTEN INSTRUCTION	5,887.42
WIOA	CLARK, CAMRYN	OTHER ADULT EDUCATION	2,078.00
03CH011530-01	KEDDAM, SAMIA	PRE-KINDERGARTEN INSTRUCTION	1,595.88
E037491	KEDDAM, SAMIA	PRE-KINDERGARTEN INSTRUCTION	18.72
03CH01153002	KEDDAM, SAMIA	PRE-KINDERGARTEN INSTRUCTION	514.80

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130-200225	SPECK, MATTHEW	PRE-KINDERGARTEN INSTRUCTION	900.00
130-200225	ROMANY, MONERA	PRE-KINDERGARTEN INSTRUCTION	4,152.40
130-200225	MARTINO, ARGIA	PRE-KINDERGARTEN INSTRUCTION	1,010.00
03CH011530-01	MARTINO, ARGIA	PRE-KINDERGARTEN INSTRUCTION	110.00
WIOA	WRIGHT, MORRIS	OTHER ADULT EDUCATION	7,455.00
03CH011530-01	CUTRI, ALYSSA	PARTIAL HOSPITALIZATION	8,161.45
03CH01153002	CUTRI, ALYSSA	PARTIAL HOSPITALIZATION	4,236.58
130-200225	KANE, MICHAELA	PRE-KINDERGARTEN INSTRUCTION	4,671.45
130-200225	GADZIALA, KURAN	PRE-KINDERGARTEN INSTRUCTION	1,430.00
062-210035	MOHLER IV, CHARLES	OTHER ADMINISTRATION SERVICES	7,183.11
WIOA	LEPERA, ANGELO	OTHER ADULT EDUCATION	1,550.50
WIOA	HILL, JOSHUA	OTHER ADULT EDUCATION	264.00
WIOA	MCCLAIN, JADON	OTHER ADULT EDUCATION	584.00
WIOA	HOCKENBROCK, MEGAN	OTHER ADULT EDUCATION	7,770.11
130-200225	KLING, KARI	PRE-KINDERGARTEN INSTRUCTION	1,870.00
WIOA	UROFSKY, KAITLYN	OTHER ADULT EDUCATION	704.00
WIOA	MAUGER, VICTORIA	OTHER ADULT EDUCATION	604.00
WIOA	CARPENTIERI, ANTHONY	OTHER ADULT EDUCATION	208.00
WIOA	KILGORE, MICHAEL	OTHER ADULT EDUCATION	1,963.00
130-200225	STAROSTA, MIRA	PRE-KINDERGARTEN INSTRUCTION	770.00
WIOA	LEVIN, NATHANIEL	OTHER ADULT EDUCATION	204.00
WIOA	LEVIN, NATHANIEL	OTHER ADULT EDUCATION	40.00
WIOA	WOJNILOWER, LEVI	OTHER ADULT EDUCATION	124.00
WIOA	WOJNILOWER, LEVI	OTHER ADULT EDUCATION	104.00
130-200225	STRAUB, SARAH	PRE-KINDERGARTEN INSTRUCTION	990.00
WIOA	IRVIN, ETHAN	OTHER ADULT EDUCATION	210.00
WIOA	KOHLER, JACKSON	OTHER ADULT EDUCATION	227.50
WIOA	SWARTLEY, AUBRON	OTHER ADULT EDUCATION	2,305.87
WIOA	SIDAROUS, CHRISTOPHER	OTHER ADULT EDUCATION	726.00
WIOA	PLUMMER, MADELINE	OTHER ADULT EDUCATION	465.00
WIOA	KEPHART, NATHAN	OTHER ADULT EDUCATION	635.25
WIOA	MCCARTHY, JOHN	OTHER ADULT EDUCATION	627.00
WIOA	CONRAD, NATHAN	OTHER ADULT EDUCATION	1,056.00
WIOA	SUBERS, ASHLEIGH	OTHER ADULT EDUCATION	169.00
WIOA	CIDECIYAN, NATHAN	OTHER ADULT EDUCATION	214.50
PEMA Vac	HAMPTON, JOHN	HEALTH SVCS-DIST. EMPLOYE	1,107.20
565	BARNES, ANN	SPEECH PATHOLOGY SERVICES	114,606.85
062-200035	JENKINS, KIMBERLY	OTHER ADMINISTRATION SERVICES	5,069.66
062-210035	JENKINS, KIMBERLY	OTHER ADMINISTRATION SERVICES	126,741.64
062-220035	JENKINS, KIMBERLY	OTHER ADMINISTRATION SERVICES	62.00
062-200035	JORDAN, DEBRA	OTHER ADMINISTRATION SERVICES	2,202.12
062-210035	JORDAN, DEBRA	OTHER ADMINISTRATION SERVICES	55,052.88
062-200035	LAWSON, TINA	OTHER ADMINISTRATION SERVICES	4,956.50
062-210035	LAWSON, TINA	OTHER ADMINISTRATION SERVICES	123,912.58
062-220035	LAWSON, TINA	OTHER ADMINISTRATION SERVICES	86.80
062-200035	LYSTER, JACQUELINE	OTHER ADMINISTRATION SERVICES	4,904.34
062-210035	LYSTER, JACQUELINE	OTHER ADMINISTRATION SERVICES	122,608.53
565	MCDERMOTT, MARIA	COUNSELING SERVICES	114,157.94
565	LAMESTA, LISA	NONPUBLIC SCHOOL PROGRAMS	111,314.00