

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

Montgomery County Intermediate Unit #23
 1605 West Main Street, Norristown, PA 19403
www.mciu.org
 610-539-8550
 2012/2013
 January 30, 2014

AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
536	ARCHDIOCESE OF PHILADELPHIA	Other Support Services/Pass Thru Funds	\$ 5,880,566.82
536	CARSON VALLEY CHILDREN'S AID	Other Support Services/Pass Thru Funds	\$ 2,976,036.00
536	NEW LIFE YOUTH & FAMILY SERVICES	Other Support Services/Pass Thru Funds	\$ 649,437.00
565	AMY MCDONALD	NonPublic School Programs/Professional Salaries	\$ 68,469.52
565	AMY WINHELD	NonPublic School Programs/Professional Salaries	\$ 66,633.88
565	ANN FOGARTY	NonPublic School Programs/Professional Salaries	\$ 106,634.08
565	ANN HODKINSON	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	BARBARA BUONOCORE	NonPublic School Programs/Professional Salaries	\$ 79,837.95
565	BARBARA MAPLES	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	BARBARANN PROBST	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	BRADLEY LANDIS	NonPublic School Programs/Regular Salaries	\$ 19,361.89
565	CAROLYN BERGMAN	NonPublic School Programs/Office/Clerical	\$ 57,255.00
565	CATHLEEN BELFIELD	NonPublic School Programs/Professional Salaries	\$ 103,932.92
565	CHERYL CLAYTON	NonPublic School Programs/Professional Salaries	\$ 67,944.69
565	CHERYL WAMPOLE	NonPublic School Programs/Professional Salaries	\$ 73,944.58
565	CHRISTINE GILLESPIE	NonPublic School Programs/Professional Salaries	\$ 85,290.23
565	DEBORAH BOOHER	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	DIANA JONES	NonPublic School Programs/Professional Salaries	\$ 65,633.88
565	DONNA CARMEAN	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	DONNA CAVALLARO	NonPublic School Programs/Professional Salaries	\$ 106,810.17
565	EILEEN FORD	NonPublic School Programs/Professional Salaries	\$ 83,932.95
565	ELEANOR KUBICEK	NonPublic School Programs/Professional Salaries	\$ 88,343.15
565	ELIZABETH PENDER	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	GAIL HALL	NonPublic School Programs/Professional Salaries	\$ 85,290.23
565	JACQUELINE HARTUNG	NonPublic School Programs/Professional Salaries	\$ 97,379.09
565	JAIME PANCOAST	NonPublic School Programs/Professional Salaries	\$ 83,009.95
565	JAIME SLONIM	NonPublic School Programs/Professional Salaries	\$ 42,814.32
565	JANE MOHLER	NonPublic School Programs/Professional Salaries	\$ 67,243.14
565	JEAN MIKSCH	NonPublic School Programs/Professional Salaries	\$ 105,773.37
565	JEAN POLAK	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	JENIFER MAJOR	NonPublic School Programs/Professional Salaries	\$ 70,022.16
565	JENNIFER DALEY-TRYMBISKI	NonPublic School Programs/Professional Salaries	\$ 89,778.50
565	JENNIFER SHERZER	NonPublic School Programs/Professional Salaries	\$ 66,312.45
565	JENNIFER YAKSCOE	NonPublic School Programs/Professional Salaries	\$ 76,439.52
565	JOANNE RIEHL	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	JOHN DAVIDSON	NonPublic School Programs/Professional Salaries	\$ 93,686.67
565	JOHN MCGRANAGHAN	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	JOSHUA STEFF	NonPublic School Programs/Professional Salaries	\$ 53,179.09
565	JUDITH HANS	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	KAREN DURANTE	NonPublic School Programs/Professional Salaries	\$ 100,831.91
565	KAREN MULLIGAN	NonPublic School Programs/Professional Salaries	\$ 64,678.91
565	KATHLEEN WILZ	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	KENNETH VOSS	NonPublic School Programs/Regular Salaries	\$ 158,350.96
565	LINDA MARSTON	NonPublic School Programs/Professional Salaries	\$ 82,427.37
565	LISA LAMESTA	NonPublic School Programs/Professional Salaries	\$ 68,616.00
565	LISA MOORE	NonPublic School Programs/Office/Clerical	\$ 57,255.00
565	MAGGIE YOUNG	NonPublic School Programs/Professional Salaries	\$ 58,006.00
565	MARGARET MCHUGH	NonPublic School Programs/Professional Salaries	\$ 106,604.00
565	MARIA MCDERMOTT	NonPublic School Programs/Professional Salaries	\$ 106,232.42
565	MARLENE SANTRY	NonPublic School Programs/Professional Salaries	\$ 103,932.92
565	MARY ANN DESANTE	NonPublic School Programs/Professional Salaries	\$ 55,020.71
565	MARY LEANESS	NonPublic School Programs/Professional Salaries	\$ 98,736.29
565	MARY LOUISE HUGANIR	NonPublic School Programs/Professional Salaries	\$ 100,831.91
565	MARY RITA CLEARY	NonPublic School Programs/Regular Salaries	\$ 144,203.17
565	MARY SHEETS	NonPublic School Programs/Professional Salaries	\$ 106,709.10
565	MARYANNE FISHER	NonPublic School Programs/Professional Salaries	\$ 88,343.17
565	MELINDA MCNICOL-HUNT	NonPublic School Programs/Professional Salaries	\$ 88,996.67

AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	MICHELE FREEMAN	NonPublic School Programs/Professional Salaries	\$ 87,240.36
565	MICHELLE PAGLIA	NonPublic School Programs/Professional Salaries	\$ 74,141.08
565	MICHELLE WILSON	NonPublic School Programs/Professional Salaries	\$ 43,504.46
565	MILLICENT LAVELLE	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	MOLLY CONAWAY	NonPublic School Programs/Professional Salaries	\$ 68,665.37
565	MONICA DOUGHERTY	NonPublic School Programs/Professional Salaries	\$ 49,257.52
565	NANCY MYERS	NonPublic School Programs/Professional Salaries	\$ 68,381.81
565	NANCY MYERS	NonPublic School Programs/Regular Salaries	\$ 68,381.81
565	PATRICIA KUHNS	NonPublic School Programs/Professional Salaries	\$ 101,282.23
565	PATRICIA WALSH	NonPublic School Programs/Professional Salaries	\$ 100,831.91
565	RANDI CHUD	NonPublic School Programs/Professional Salaries	\$ 106,737.00
565	ROSEANNE GALE	NonPublic School Programs/Professional Salaries	\$ 97,379.09
565	SANDRA CALOBRISI	NonPublic School Programs/Professional Salaries	\$ 97,548.97
565	SOUSAN ROBINSON	NonPublic School Programs/Professional Salaries	\$ 85,569.83
565	SUSAN NIESCIER	NonPublic School Programs/Professional Salaries	\$ 67,037.88
565	TERESA WILLIAMS	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	THERESA RUSSO	NonPublic School Programs/Professional Salaries	\$ 106,613.00
565	THOMAS SCHILLOW	NonPublic School Programs/Professional Salaries	\$ 88,474.58
565	WENDY BLOCK	NonPublic School Programs/Professional Salaries	\$ 106,613.00
580	DONNA D'EMILIO	Student Transportation Services/Office/Clerical	\$ 61,196.71
580	ULDIS VILCINS	Student Transportation Services/Regular Salaries	\$ 90,862.95
580	ACCU WEATHER, INC.	Student Transportation Services/Contracted Professional Services	\$ 1,340.00
580	ADVANCED MANAGEMENT SOFTWARE LLC	Student Transportation Services/Contracted Professional Services	\$ 4,000.00
580	ALL CITY TRANSPORTATION INC	Student Transportation Services/Contracted Professional Services	\$ 47,765.00
580	BALGO COMPANY INC	Student Transportation Services/Contracted Professional Services	\$ 1,911,398.00
580	FOX, ROTHSCHILD, O'BRIEN & FRANKEL	Student Transportation Services/Contracted Professional Services	\$ 36.00
580	MEDICAL TRANSPORT SYSTEMS LLC	Student Transportation Services/Contracted Professional Services	\$ 647,406.00
580	PERSONAL HEALTH CARE INC	Student Transportation Services/Contracted Professional Services	\$ 265,497.50
580	PROFESSIONAL NURSING INC	Student Transportation Services/Contracted Professional Services	\$ 31,713.50
580	STA INC	Student Transportation Services/Contracted Professional Services	\$ 1,342,934.00
580	TRANSNET	Student Transportation Services/Contracted Professional Services	\$ 2,848,282.75
589	CANDACE SCHWARTZ	Multi-Handicapped Support/Instructional Assistant	\$ 59,968.80
589	DANIEL DEEGAN	Multi-Handicapped Support/Professional Salaries	\$ 195.00
589	DARLENE WEBER	Multi-Handicapped Support/Professional Salaries	\$ 85.00
589	JESSICA RICHMAN	Multi-Handicapped Support/Professional Salaries	\$ 650.00
589	JOHN GORMLEY	Multi-Handicapped Support/Professional Salaries	\$ 85.00
589	JOHN MOULD	Multi-Handicapped Support/Professional Salaries	\$ 97,487.09
589	KRISTINE DORN	Multi-Handicapped Support/Professional Salaries	\$ 95.00
589	ROBIN BOEHNING	Multi-Handicapped Support/Regular Salaries	\$ 15,117.09
589	SARAH NESTOR	Multi-Handicapped Support/Office/Clerical	\$ 5,725.45
589	VIRGINIA STUPAK	Multi-Handicapped Support/Professional Salaries	\$ 80.00
594	DARLENE ANDERSON	Other Administration Services/Professional Salaries	\$ 82,279.91
594	BRITTANY LOUREA-WADDELL	Other Administration Services/Professional Salaries	\$ 137,273.40
594	DEBRA CONAWAY	Other Administration Services/Office/Clerical	\$ 57,855.00
594	COLLEEN CONNOR	Other Administration Services/Office/Clerical	\$ 57,255.00
594	MARIA DELUCA	Other Administration Services/Regular Salaries	\$ 39,468.85
594	BRADLEY LANDIS	Other Administration Services/Regular Salaries	\$ 19,361.89
594	LOIS ROBINSON	Other Administration Services/Regular Salaries	\$ 154,825.00
4300359039	ALEXANDER KURZ	Instructional Development Svcs/Contracted Professional Svcs	\$ 6,080.24
4300359039	AMEDEO'S DISTINCTIVE CATERING	Instructional Development Svcs/Contracted Professional Svcs	\$ 98.20
4300359039	APPLE COMPUTER INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 3,616.18
4300359039	CRICK SOFTWARE	Instructional Development Svcs/Contracted Professional Svcs	\$ 625.00
4300359039	HARVARD EDUCATION PUBLISHING	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,783.82
4300359039	INTERMEDIATE UNIT #1	Instructional Development Svcs/Contracted Professional Svcs	\$ 21.80
4300359039	KEYSTONE ASSESSMENT	Instructional Development Svcs/Contracted Professional Svcs	\$ 4,000.00
4300359039	LOIS GRETZINGER	Instructional Development Svcs/Contracted Professional Svcs	\$ 6,575.00
4300359039	OUR DAILY BREAD	Instructional Development Svcs/Contracted Professional Svcs	\$ 85.00
4300359039	RHONDA TYREE	Instructional Development Svcs/Contracted Professional Svcs	\$ 14,853.17
4300359039	STEPHEN N ELLIOTT	Instructional Development Svcs/Contracted Professional Svcs	\$ 10,875.37
4300359039	STRICTLY CATERING	Instructional Development Svcs/Contracted Professional Svcs	\$ 224.00
4300341374	ADAM BUCK	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,355.87
4300341374	AMEDEO'S DISTINCTIVE CATERING	Instructional Development Svcs/Contracted Professional Svcs	\$ 176.70
4300341374	ANN SIDONE	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,220.00
4300341374	ARAMARK	Instructional Development Svcs/Contracted Professional Svcs	\$ 555.90
4300341374	ARCADIA UNIVERSITY	Instructional Development Svcs/Contracted Professional Svcs	\$ 30,829.55

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
4300341374	BRAIN INJURY ASSOC OF PA	Instructional Development Svcs/Contracted Professional Svcs	\$ 86,673.90
4300341374	BRIAN MORRISON	Instructional Development Svcs/Contracted Professional Svcs	\$ 3,309.20
4300341374	CAROL DIMARTILE	Instructional Development Svcs/Contracted Professional Svcs	\$ 12,417.98
4300341374	CHARITY A JOHNSON	Instructional Development Svcs/Contracted Professional Svcs	\$ 885.00
4300341374	CHRISTOPHER KURZ	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,274.71
4300341374	CINDI L BROWN	Instructional Development Svcs/Contracted Professional Svcs	\$ 880.00
4300341374	DELAWARE VALLEY COLLEGE	Instructional Development Svcs/Contracted Professional Svcs	\$ 19,292.83
4300341374	DR DENISE ANDRESKI	Instructional Development Svcs/Contracted Professional Svcs	\$ 18,875.00
4300341374	DR JESSICA BENTLEY SASSAMAN	Instructional Development Svcs/Contracted Professional Svcs	\$ 3,080.61
4300341374	DR. WILLIAM YERGER*	Instructional Development Svcs/Contracted Professional Svcs	\$ 774.72
4300341374	EDINBORO UNIVERSITY OF PENNSYLVANIA	Instructional Development Svcs/Contracted Professional Svcs	\$ 15,105.25
4300341374	ERIK CARTER	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,500.00
4300341374	HILTON GARDEN INN	Instructional Development Svcs/Contracted Professional Svcs	\$ 16,786.65
4300341374	HOLIDAY INN EXPRESS	Instructional Development Svcs/Contracted Professional Svcs	\$ 9,711.90
4300341374	JEANNE REIS, CI & CT	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,237.30
4300341374	JENNIFER SABO PIRRING	Instructional Development Svcs/Contracted Professional Svcs	\$ 810.00
4300341374	JODY LONGO	Instructional Development Svcs/Contracted Professional Svcs	\$ 6,742.92
4300341374	JOHN SCOLA	Instructional Development Svcs/Contracted Professional Svcs	\$ 10,923.62
4300341374	KATHY ZIMMERMAN	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,230.00
4300341374	KEYSTONE COLLEGE	Instructional Development Svcs/Contracted Professional Svcs	\$ 20,000.00
4300341374	LANCASTER-LEBANON IU #13	Instructional Development Svcs/Contracted Professional Svcs	\$ 52,537.17
4300341374	LOUJEANIA WILLIAMS BOST	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,678.17
4300341374	LYNETTE JONES	Instructional Development Svcs/Contracted Professional Svcs	\$ 900.00
4300341374	MARYJEAN SHAHEN	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,364.15
4300341374	MICHELE KRETZING	Instructional Development Svcs/Contracted Professional Svcs	\$ 690.00
4300341374	NANCY KRIEK	Instructional Development Svcs/Contracted Professional Svcs	\$ 6,979.77
4300341374	NEPA CENTER FOR INDEPENDENT LIVING	Instructional Development Svcs/Contracted Professional Svcs	\$ 196.00
4300341374	OMNI BEDFORD SPRINGS RESORT	Instructional Development Svcs/Contracted Professional Svcs	\$ 11,873.78
4300341374	OUR DAILY BREAD	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,725.50
4300341374	PARENT EDUCATION NETWORK {PEN}	Instructional Development Svcs/Contracted Professional Svcs	\$ 86,803.91
4300341374	PEAL	Instructional Development Svcs/Contracted Professional Svcs	\$ 105,164.54
4300341374	PENN STATE UNIVERSITY	Instructional Development Svcs/Contracted Professional Svcs	\$ 16,211.93
4300341374	PENN STATER CONFERENCE CENTER	Instructional Development Svcs/Contracted Professional Svcs	\$ 774.72
4300341374	ROSE BREINICH	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,219.82
4300341374	SANDY HOHN	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,035.98
4300341374	STRICTLY CATERING	Instructional Development Svcs/Contracted Professional Svcs	\$ 955.00
4300341374	THE PENNSYLVANIA STATE UNIVERSITY	Instructional Development Svcs/Contracted Professional Svcs	\$ 144,066.39
010-110623	METHACTON SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 8,716.53
010-110623	PERKIOMEN VALLEY SCHOOL DIST	Instructional Development Svcs/Contracted Professional Svcs	\$ 7,082.00
010-120623	LOWER MERION SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 15,861.97
010-120623	METHACTON SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 15,799.70
010-120623	PERKIOMEN VALLEY SCHOOL DIST	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,072.65
010-120623	POTTSGROVE SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 4,916.19
010-120623	POTTSTOWN SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 10,737.59
010-120623	SPRINGFIELD TWSHP SCHOOL DIST	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,261.90
010-120623	SPRING-FORD AREA SCH DIST	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,220.20
010-120623	UPPER PERKIOMEN SCH DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 108.76
010-120623	WISSAHICKON SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 16,617.43
010-130623	HATBORO-HORSHAM SCH DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 4,165.66
010-130623	LANGUAGE LINE SERVICES	Instructional Development Svcs/Contracted Professional Svcs	\$ 12,535.87
010-130623	LOWER MERION SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 18,546.00
010-130623	METHACTON SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 6,790.00
010-130623	POTTSTOWN SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 3,395.00
010-130623	PROQUEST INFORMATION/LEARNING CO	Instructional Development Svcs/Contracted Professional Svcs	\$ 22,720.00
010-130623	SPRING-FORD AREA SCH DIST	Instructional Development Svcs/Contracted Professional Svcs	\$ 3,191.00
010-130623	UPPER PERKIOMEN SCH DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 557.01
010-130623	WISSAHICKON SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,196.76
010-130623	LINDA BEAN	Other Instructional Support Svcs/Clerical	\$ 5,487.95
010-130623	KENDALL GLOUNER	Other Instructional Support Svcs/Regular Salaries	\$ 12,610.93
013-120623	CARSON VALLEY CHILDREN'S AID	Instructional Development Svcs/Contracted Professional Svcs	\$ 6,464.85
013-130623	CARSON VALLEY CHILDREN'S AID	Instructional Development Svcs/Contracted Professional Svcs	\$ 72,934.93
013-130623	SAINT MARYS VILLA FOR CHILDREN	Instructional Development Svcs/Contracted Professional Svcs	\$ 18,791.69
020-120623	ACE CONFERENCE CENTER	Instructional Development Svcs/Contracted Professional Svcs	\$ 15,244.19
020-120623	ASCD	Instructional Development Svcs/Contracted Professional Svcs	\$ 9,723.52
020-120623	ELIZABETH RUDDER	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,435.63

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
020-120623	INTERNATIONAL CTR FOR LDRSHP EDUC	Instructional Development Svcs/Contracted Professional Svcs	\$ 6,500.00
020-120623	KING LIMOUSINE & TRANSPORTATION	Instructional Development Svcs/Contracted Professional Svcs	\$ 294.00
020-120623	WILSON LANGUAGE TRAINING CORP	Instructional Development Svcs/Contracted Professional Svcs	\$ 4,819.50
020-130623	ACE CONFERENCE CENTER	Instructional Development Svcs/Contracted Professional Svcs	\$ 19,509.60
020-130623	ASCD	Instructional Development Svcs/Contracted Professional Svcs	\$ 753.66
020-130623	CRISIS MANAGEMENT INSTITUTE INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 6,701.43
020-130623	DR. DAMARIS FOOTE	Instructional Development Svcs/Contracted Professional Svcs	\$ 850.00
020-130623	GENUARDI MARKETS INC.	Instructional Development Svcs/Contracted Professional Svcs	\$ 71.67
044-007523	KATHRYN HETRICK	Support Services/Office/Clerical	\$ 29,374.67
044-007523	JAMIE JACOBS	Support Services/Office/Clerical	\$ 44,971.46
044-007523	TINA MCALISTER	Support Services/Office/Clerical	\$ 6,606.36
044-007523	RONALD LIPKOWITZ M.D.	Instructional Development Svcs/Contracted Professional Svcs	\$ 487.50
044-007523	EINSTEIN MEDICAL CENTER MONTGOMERY	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,000.00
044-007523	LEADER SERVICES	Instructional Development Svcs/Contracted Professional Svcs	\$ 168.70
062-130023	ANGELA RICHIE	Multi-Handicapped Support/Professional Salaries	\$ 50,928.12
062-130023	BARBARA MAURER	Multi-Handicapped Support/Professional Salaries	\$ 89,085.44
062-130023	CARL CRAFT	Multi-Handicapped Support/Professional Salaries	\$ 106,613.00
062-130023	CATHARINE MILLER	Multi-Handicapped Support/Professional Salaries	\$ 40,847.01
062-130023	CHERYL WISE	Other Instructional Support Svcs/Regular Salaries	\$ 48,017.54
062-130023	DANIEL DEEGAN	Multi-Handicapped Support/Professional Salaries	\$ 55,862.64
062-130023	DAWN LEIS	Multi-Handicapped Support/Professional Salaries	\$ 45,885.05
062-130023	DEBBIE PLETCHER	Multi-Handicapped Support/Professional Salaries	\$ 92,379.04
062-130023	DEBORAH CRABLE	Multi-Handicapped Support/Professional Salaries	\$ 47,596.12
062-130023	DONNA GAFFNEY	Multi-Handicapped Support/Professional Salaries	\$ 4,269.22
062-130023	EDWINA FASCIO	Multi-Handicapped Support/Professional Salaries	\$ 17,173.96
062-130023	EILEEN CIANCIULLI	Multi-Handicapped Support/Professional Salaries	\$ 2,531.88
062-130023	GAIL HOYNASH	Multi-Handicapped Support/Professional Salaries	\$ 85.00
062-130023	GAIL KATCH	Multi-Handicapped Support/Professional Salaries	\$ 97,379.09
062-130023	JACK MILLER	Multi-Handicapped Support/Professional Salaries	\$ 240.00
062-130023	JACQUELINE LYSTER	Multi-Handicapped Support/Professional Salaries	\$ 100,831.91
062-130023	JAMES CONROY	Multi-Handicapped Support/Professional Salaries	\$ 80.00
062-130023	KAREN STOVER-PERRI	Multi-Handicapped Support/Professional Salaries	\$ 75,559.32
062-130023	KARI KESSLER	Multi-Handicapped Support/Professional Salaries	\$ 97,379.09
062-130023	KENDALL GLOUNER	Other Instructional Support Svcs/Regular Salaries	\$ 2,674.40
062-130023	KIMBERLY GIBBAS	Multi-Handicapped Support/Professional Salaries	\$ 100.00
062-130023	KRISTIN DUNLAP	Multi-Handicapped Support/Professional Salaries	\$ 2,185.61
062-130023	LINDA BEAN	Multi-Handicapped Support/Professional Salaries	\$ 5,941.19
062-130023	LUCILLE BATEMAN	Multi-Handicapped Support/Professional Salaries	\$ 45,885.05
062-130023	MARY SCHUSTER	Multi-Handicapped Support/Professional Salaries	\$ 58,422.05
062-130023	MELANIE COLON	Multi-Handicapped Support/Professional Salaries	\$ 85.00
062-130023	MICHELLE TOBASH	Multi-Handicapped Support/Professional Salaries	\$ 10,187.27
062-130023	NANCY HARRIS	Multi-Handicapped Support/Professional Salaries	\$ 51,966.46
062-130023	PATRICE SEMICEK	Multi-Handicapped Support/Professional Salaries	\$ 54,730.91
062-130023	PATRICIA BELLAK	Multi-Handicapped Support/Professional Salaries	\$ 106,613.00
062-130023	PEGGY JARVIS	Multi-Handicapped Support/Professional Salaries	\$ 89,538.99
062-130023	ROBIN BOEHNING	Other Instructional Support Svcs/Regular Salaries	\$ 52,909.55
062-130023	SALLY BISHOP	Multi-Handicapped Support/Professional Salaries	\$ 103,932.92
062-130023	SAMANTHA LEVY	Multi-Handicapped Support/Professional Salaries	\$ 21,322.60
062-130023	SANDRA HEIDEL	Multi-Handicapped Support/Professional Salaries	\$ 49,999.04
062-130023	SARAH MISNER	Multi-Handicapped Support/Professional Salaries	\$ 54,729.02
062-130023	SARAH NESTOR	Multi-Handicapped Support/Professional Salaries	\$ 20,039.20
062-130023	SHANTE' FORREST	Multi-Handicapped Support/Professional Salaries	\$ 3,110.75
062-130023	SHARYN GALLINO	Multi-Handicapped Support/Professional Salaries	\$ 1,020.00
062-130023	SUSAN ALDERFER	Multi-Handicapped Support/Professional Salaries	\$ 86,687.12
062-130023	TAMMY BERTEL	Multi-Handicapped Support/Professional Salaries	\$ 60,796.69
062-130023	TAMMY HENRICK	Multi-Handicapped Support/Professional Salaries	\$ 42,764.53
062-130023	ACADEMY IN MANAYUNK	Multi-Handicapped Support/Contracted Professional Svcs	\$ 500.00
062-130023	AUSTILL'S REHABILITATION SERVICES	Multi-Handicapped Support/Contracted Professional Svcs	\$ 8,499.30
062-130023	BON HOMIE LTD.	Multi-Handicapped Support/Contracted Professional Svcs	\$ 4,376.00
062-130023	CARNEGIE LEARNING	Multi-Handicapped Support/Contracted Professional Svcs	\$ 624.00
062-130023	DEVELOPMENTAL ENTERPRISES CORP	Multi-Handicapped Support/Contracted Professional Svcs	\$ 250.29
062-130023	GENERAL HEALTHCARE RESOURCES INC	Multi-Handicapped Support/Contracted Professional Svcs	\$ 3,305.00
062-130023	INDIAN CREEK FOUNDATION INC	Multi-Handicapped Support/Contracted Professional Svcs	\$ 2,457.00
062-130023	SOUDERTON CHARTER SCHOOL	Pass Thru Funds/Pass Thru Funds	\$ 22,608.00
062-130023	JENKINTOWN SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 88,170.00

AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-130023	SPRINGFIELD TWNSHP SCHOOL DIST	Pass Thru Funds/Pass Thru Funds	\$ 175,266.63
062-130023	LOWER MORELAND SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 329,189.50
062-130023	UPPER DUBLIN SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 346,078.59
062-130023	CHELTENHAM TOWNSHIP SCH DIST	Pass Thru Funds/Pass Thru Funds	\$ 355,627.87
062-130023	UPPER MORELAND TWNSHP SCH DIST	Pass Thru Funds/Pass Thru Funds	\$ 420,403.25
062-130023	UPPER PERKIOMEN SCH DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 444,090.83
062-130023	WISSAHICKON SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 465,844.92
062-130023	PA VIRTUAL CHARTER SCHOOL	Pass Thru Funds/Pass Thru Funds	\$ 567,455.00
062-130023	UPPER MERION AREA SCH DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 597,976.01
062-130023	POTTSGROVE SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 637,540.00
062-130023	COLONIAL SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 646,874.52
062-130023	POTTSTOWN SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 687,888.00
062-130023	SOUDERTON AREA SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 699,608.14
062-130023	ABINGTON SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 768,056.00
062-130023	NORRISTOWN AREA SCH DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 829,702.16
062-130023	PERKIOMEN VALLEY SCHOOL DIST	Pass Thru Funds/Pass Thru Funds	\$ 836,192.90
062-130023	HATBORO-HORSHAM SCH DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 888,792.50
062-130023	METHACTON SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 924,221.00
062-130023	NORTH PENN SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 1,221,265.50
062-130023	SPRING-FORD AREA SCH DIST	Pass Thru Funds/Pass Thru Funds	\$ 1,581,415.00
062-120035	ALEX KRAIL	Support Services - Administration/Other Professional Svcs	\$ 630.00
062-120035	ALLISON LEAVITT	Support Services - Administration/Other Professional Svcs	\$ 147.35
062-120035	AMEDEO'S DISTINCTIVE CATERING	Support Services - Administration/Other Professional Svcs	\$ 2,701.15
062-120035	ASL SERVICES	Support Services - Administration/Other Professional Svcs	\$ 1,157.70
062-120035	AUTOMATIC SYNC TECHNOLOGIES	Support Services - Administration/Other Professional Svcs	\$ 557.48
062-120035	BATYA ELBAUM	Support Services - Administration/Other Professional Svcs	\$ 7,500.00
062-120035	BRANDON WILLIAMS	Support Services - Administration/Other Professional Svcs	\$ 178.86
062-120035	BRANDY ROSENBERRY	Support Services - Administration/Other Professional Svcs	\$ 257.80
062-120035	BROOKE SOXMAN	Support Services - Administration/Other Professional Svcs	\$ 187.64
062-120035	CAROL DIMARTILE	Support Services - Administration/Other Professional Svcs	\$ 220.00
062-120035	CHASTITY DIFRANCESCO	Support Services - Administration/Other Professional Svcs	\$ 173.21
062-120035	CHRISTINE CHERRY	Support Services - Administration/Other Professional Svcs	\$ 338.70
062-120035	CINDI L BROWN	Support Services - Administration/Other Professional Svcs	\$ 220.00
062-120035	CYNTHIA RIVERA	Support Services - Administration/Other Professional Svcs	\$ 277.65
062-120035	ED WENGER	Support Services - Administration/Other Professional Svcs	\$ 149.90
062-120035	EKEOMA EKELEME-WASHINGTON	Support Services - Administration/Other Professional Svcs	\$ 225.10
062-120035	ELEANOR SANAYKA	Support Services - Administration/Other Professional Svcs	\$ 172.80
062-120035	ELIZABETH MURRAY	Support Services - Administration/Other Professional Svcs	\$ 310.95
062-120035	ERIN CAMPION	Support Services - Administration/Other Professional Svcs	\$ 135.42
062-120035	ERIN ELLISON	Support Services - Administration/Other Professional Svcs	\$ 197.63
062-120035	GAYNELLE ANGELO	Support Services - Administration/Other Professional Svcs	\$ 300.24
062-120035	JAMES BLACK	Support Services - Administration/Other Professional Svcs	\$ 278.00
062-120035	JASON BERKOBEN	Support Services - Administration/Other Professional Svcs	\$ 106.56
062-120035	JENNIFER HINDMARCH	Support Services - Administration/Other Professional Svcs	\$ 101.01
062-120035	JOHN GASPICH	Support Services - Administration/Other Professional Svcs	\$ 100.00
062-120035	JOSEPH APONICK	Support Services - Administration/Other Professional Svcs	\$ 3,850.00
062-120035	LEAH SMITH	Support Services - Administration/Other Professional Svcs	\$ 179.82
062-120035	LISA LIGHTNER	Support Services - Administration/Other Professional Svcs	\$ 244.30
062-120035	MADELAINE WEINSTOCK	Support Services - Administration/Other Professional Svcs	\$ 249.90
062-120035	MEGHAN PFENNIGWERTH	Support Services - Administration/Other Professional Svcs	\$ 295.41
062-120035	MICHELLE KASCHAK	Support Services - Administration/Other Professional Svcs	\$ 222.05
062-120035	NAN WOOD	Support Services - Administration/Other Professional Svcs	\$ 13,593.75
062-120035	NATL INSTITUTE FOR SCH LEADERSHIP	Support Services - Administration/Other Professional Svcs	\$ 28,125.00
062-120035	NOAH MATCH	Support Services - Administration/Other Professional Svcs	\$ 149.00
062-120035	OMNI BEDFORD SPRINGS RESORT	Support Services - Administration/Other Professional Svcs	\$ 82,957.95
062-120035	RACHEL O'DRISCOLL	Support Services - Administration/Other Professional Svcs	\$ 248.70
062-120035	ROSIE MANN	Support Services - Administration/Other Professional Svcs	\$ 190.97
062-120035	SABRINA ZERUTH	Support Services - Administration/Other Professional Svcs	\$ 274.22
062-120035	STRICTLY CATERING	Support Services - Administration/Other Professional Svcs	\$ 139.00
062-120035	SUSAN HARTZFELD	Support Services - Administration/Other Professional Svcs	\$ 148.79
062-120035	SUSAN NEWMAN	Support Services - Administration/Other Professional Svcs	\$ 250.96
062-120035	TABATHA DEAN	Support Services - Administration/Other Professional Svcs	\$ 352.02
062-120035	TERESA GAUDIOSE RIPPY	Support Services - Administration/Other Professional Svcs	\$ 175.00
062-120035	WENDY CUSIMANO	Support Services - Administration/Other Professional Svcs	\$ 271.00
062-120035	WILMA GREENE	Support Services - Administration/Other Professional Svcs	\$ 227.52

AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-130035	ANDREW ROTONDO	Support Services - Administration/Office/Clerical	\$ 57,255.00
062-130035	BARBARA GAMACHE	Support Services - Administration/Office/Clerical	\$ 57,255.00
062-130035	BARBARA GILLIGAN	Support Services - Administration/Office/Clerical	\$ 113,121.28
062-130035	DEBRA BROWN	Support Services - Administration/Office/Clerical	\$ 123,099.55
062-130035	DEBRA JORDAN	Support Services - Administration/Office/Clerical	\$ 57,255.00
062-130035	DELORES LAWSON	Support Services - Administration/Office/Clerical	\$ 57,255.00
062-130035	DENNIS CLARK	Support Services - Administration/Office/Clerical	\$ 125,847.30
062-130035	DENNIS CULLEN	Support Services - Administration/Office/Clerical	\$ 125,847.30
062-130035	DIANE FUNSTEN	Support Services - Administration/Office/Clerical	\$ 117,588.08
062-130035	DONNA SALKIN	Support Services - Administration/Office/Clerical	\$ 122,683.80
062-130035	ERNEST MELCHER	Support Services - Administration/Office/Clerical	\$ 112,437.61
062-130035	FRANK WITTEMANN	Support Services - Administration/Office/Clerical	\$ 73,998.00
062-130035	GREGORY LLEWELLYN	Support Services - Administration/Office/Clerical	\$ 122,683.80
062-130035	HELEN ROONEY	Support Services - Administration/Office/Clerical	\$ 41,855.00
062-130035	JACQUELINE GREENE	Support Services - Administration/Office/Clerical	\$ 125,847.30
062-130035	JACQUELYN DIDOMENICO	Support Services - Administration/Office/Clerical	\$ 25,778.50
062-130035	JAMES PENDER	Support Services - Administration/Office/Clerical	\$ 24,370.80
062-130035	JANE BROWN	Support Services - Administration/Office/Clerical	\$ 113,825.81
062-130035	JANET SLOAND	Support Services - Administration/Office/Clerical	\$ 157,391.88
062-130035	JENNIFER GOLDBLOOM	Support Services - Administration/Office/Clerical	\$ 117,326.43
062-130035	JUDY BALL	Support Services - Administration/Office/Clerical	\$ 122,683.80
062-130035	KIMBERLY JENKINS	Support Services - Administration/Office/Clerical	\$ 122,683.80
062-130035	LEANN WEINBERGER	Support Services - Administration/Office/Clerical	\$ 125,847.30
062-130035	LINDA CARTWRIGHT	Support Services - Administration/Office/Clerical	\$ 25,757.00
062-130035	LISA BRUNSCHWYLER	Support Services - Administration/Office/Clerical	\$ 113,121.28
062-130035	LISA TRAVILINE	Support Services - Administration/Office/Clerical	\$ 58,455.00
062-130035	LYNN CHUNG	Support Services - Administration/Office/Clerical	\$ 57,255.00
062-130035	MARIANNE DUDEK	Support Services - Administration/Office/Clerical	\$ 119,023.34
062-130035	MARK STECIW	Support Services - Administration/Office/Clerical	\$ 125,847.30
062-130035	MICHAEL GREEN	Support Services - Administration/Office/Clerical	\$ 74,598.00
062-130035	MONICA MAIESE	Support Services - Administration/Office/Clerical	\$ 132,111.11
062-130035	NATALIE TORRENTE	Support Services - Administration/Office/Clerical	\$ 1,790.75
062-130035	REBECCA FOGLE	Support Services - Administration/Office/Clerical	\$ 125,847.30
062-130035	RICHARD CASCIELLO	Support Services - Administration/Office/Clerical	\$ 73,998.00
062-130035	SUE HOUSER	Support Services - Administration/Office/Clerical	\$ 119,023.34
062-130035	SUSAN GILL	Support Services - Administration/Office/Clerical	\$ 123,099.55
062-130035	SUZANNE PASQUARIELLO	Support Services - Administration/Office/Clerical	\$ 41,855.00
062-130035	TINA LAWSON	Support Services - Administration/Office/Clerical	\$ 117,586.03
062-130035	WILLIAM SOLDANO	Support Services - Administration/Office/Clerical	\$ 114,944.45
062-130035	A & L CATERING	Support Services - Administration/Other Professional Svcs	\$ 153.00
062-130035	ALEX KRAIL	Support Services - Administration/Other Professional Svcs	\$ 5,880.00
062-130035	AMEDEO'S DISTINCTIVE CATERING	Support Services - Administration/Other Professional Svcs	\$ 16,586.93
062-130035	ANGELA ROMISKI	Support Services - Administration/Other Professional Svcs	\$ 555.49
062-130035	ANN J GRIFFIN	Support Services - Administration/Other Professional Svcs	\$ 1,791.28
062-130035	AOTA APPROVED PROVIDER PROGRAM	Support Services - Administration/Other Professional Svcs	\$ 250.00
062-130035	APPLE FORD	Support Services - Administration/Other Professional Svcs	\$ 200.00
062-130035	ARCHIVE REPORTING CAPTN SER INC	Support Services - Administration/Other Professional Svcs	\$ 540.00
062-130035	ATLANTA BREAD COMPANY	Support Services - Administration/Other Professional Svcs	\$ 30.44
062-130035	ATLANTIC FEATURE SYNDICATE	Support Services - Administration/Other Professional Svcs	\$ 140.00
062-130035	AUTOMATIC SYNC TECHNOLOGIES	Support Services - Administration/Other Professional Svcs	\$ 3,052.28
062-130035	BARBARA T DOYLE, MS, INC	Support Services - Administration/Other Professional Svcs	\$ 3,735.60
062-130035	BATYA ELBAUM	Support Services - Administration/Other Professional Svcs	\$ 9,249.59
062-130035	BETH CALHOON	Support Services - Administration/Other Professional Svcs	\$ 2,000.00
062-130035	BILL ZIEGLER	Support Services - Administration/Other Professional Svcs	\$ 217.34
062-130035	BOBBIE GOSS	Support Services - Administration/Other Professional Svcs	\$ 75.48
062-130035	CANDLEWOOD SUITES-HARRIS/HERSHEY	Support Services - Administration/Other Professional Svcs	\$ 166.50
062-130035	CARBON-LEHIGH IU 21	Support Services - Administration/Other Professional Svcs	\$ 225.00
062-130035	CENTRAL IU #10	Support Services - Administration/Other Professional Svcs	\$ 75.00
062-130035	CINDI L BROWN	Support Services - Administration/Other Professional Svcs	\$ 1,030.00
062-130035	COLLEEN THOMA	Support Services - Administration/Other Professional Svcs	\$ 1,223.06
062-130035	COMMON CORE	Support Services - Administration/Other Professional Svcs	\$ 60.00
062-130035	CONESTOGA TOURS	Support Services - Administration/Other Professional Svcs	\$ 3,195.00
062-130035	DARLA COWBURN	Support Services - Administration/Other Professional Svcs	\$ 75.00
062-130035	DAVID LOMBARDI	Support Services - Administration/Other Professional Svcs	\$ 128.55
062-130035	DEAF-HEARING COMM CENTRE INC.	Support Services - Administration/Other Professional Svcs	\$ 3,447.04

AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-130035	DOUBLETREE HILTON PITTSBURGH GRTREE	Support Services - Administration/Other Professional Svcs	\$ 8,214.36
062-130035	DR GEORGE M BATSCHE	Support Services - Administration/Other Professional Svcs	\$ 3,199.20
062-130035	DR. WILLIAM YERGER*	Support Services - Administration/Other Professional Svcs	\$ 775.00
062-130035	EASTER SEALS INTERPRETING SERV	Support Services - Administration/Other Professional Svcs	\$ 2,052.64
062-130035	EPLC	Support Services - Administration/Other Professional Svcs	\$ 5,900.00
062-130035	ERIK CARTER	Support Services - Administration/Other Professional Svcs	\$ 1,804.42
062-130035	ERIN CAMPION	Support Services - Administration/Other Professional Svcs	\$ 419.00
062-130035	ESTELLE GOLDSMITH	Support Services - Administration/Other Professional Svcs	\$ 463.05
062-130035	EXACT COMMUNICATION	Support Services - Administration/Other Professional Svcs	\$ 4,665.80
062-130035	FRANK SMITH	Support Services - Administration/Other Professional Svcs	\$ 2,688.76
062-130035	GAIL M VAN TATENHOVE	Support Services - Administration/Other Professional Svcs	\$ 9,449.77
062-130035	GARY TROIA	Support Services - Administration/Other Professional Svcs	\$ 2,097.02
062-130035	GREATER PHILADELPHIA EXPO CENTER	Support Services - Administration/Other Professional Svcs	\$ 503.00
062-130035	GREG WITTIG	Support Services - Administration/Other Professional Svcs	\$ 15,093.25
062-130035	HERSHEY LODGE	Support Services - Administration/Other Professional Svcs	\$ 224,523.10
062-130035	HUNG-HIS WU	Support Services - Administration/Other Professional Svcs	\$ 2,642.56
062-130035	INTERMEDIATE UNIT #1	Support Services - Administration/Other Professional Svcs	\$ 861.30
062-130035	JANETTE KLINGNER	Support Services - Administration/Other Professional Svcs	\$ 3,326.39
062-130035	JESSICA JACOBS	Support Services - Administration/Other Professional Svcs	\$ 75.00
062-130035	JOCELYN NAVOROUSKI	Support Services - Administration/Other Professional Svcs	\$ 75.00
062-130035	JOHN SCOLA	Support Services - Administration/Other Professional Svcs	\$ 2,062.50
062-130035	JOHN TOMMASINI	Support Services - Administration/Other Professional Svcs	\$ 134.00
062-130035	JOSEPH APONICK	Support Services - Administration/Other Professional Svcs	\$ 6,920.00
062-130035	JULIA ANDERSON	Support Services - Administration/Other Professional Svcs	\$ 95.78
062-130035	KAREN KANGAS	Support Services - Administration/Other Professional Svcs	\$ 6,027.45
062-130035	KAREN MAPP	Support Services - Administration/Other Professional Svcs	\$ 3,850.29
062-130035	KATHY ZIMMERMAN	Support Services - Administration/Other Professional Svcs	\$ 50.00
062-130035	KEYSTONE ASSESSMENT	Support Services - Administration/Other Professional Svcs	\$ 2,181.04
062-130035	LANA SANTORO	Support Services - Administration/Other Professional Svcs	\$ 8,550.00
062-130035	LANCASTER-LEBANON IU #13	Support Services - Administration/Other Professional Svcs	\$ 300.00
062-130035	LARON SCOTT	Support Services - Administration/Other Professional Svcs	\$ 1,271.20
062-130035	LEWISBURG ASD	Support Services - Administration/Other Professional Svcs	\$ 75.00
062-130035	LG CATERING	Support Services - Administration/Other Professional Svcs	\$ 1,607.81
062-130035	LINDA CARTWRIGHT	Support Services - Administration/Other Professional Svcs	\$ 78.48
062-130035	LINDA YONCE	Support Services - Administration/Other Professional Svcs	\$ 2,216.21
062-130035	LRP PUBLICATIONS	Support Services - Administration/Other Professional Svcs	\$ 330.50
062-130035	LYNDA.COM INC	Support Services - Administration/Other Professional Svcs	\$ 1,750.00
062-130035	MARY ELLIS DAHLGREN CONSULTING	Support Services - Administration/Other Professional Svcs	\$ 1,186.95
062-130035	MARY GAYL BOWSER	Support Services - Administration/Other Professional Svcs	\$ 3,350.00
062-130035	MEG DAWSON	Support Services - Administration/Other Professional Svcs	\$ 2,095.45
062-130035	MICHELLE HARMAN	Support Services - Administration/Other Professional Svcs	\$ 22,500.00
062-130035	MINDPSI: SCHOOL PSYCH SERV PLLC	Support Services - Administration/Other Professional Svcs	\$ 1,549.44
062-130035	NAN WOOD	Support Services - Administration/Other Professional Svcs	\$ 26,437.50
062-130035	NANCY TOELLE	Support Services - Administration/Other Professional Svcs	\$ 7,200.00
062-130035	NASDSE	Support Services - Administration/Other Professional Svcs	\$ 125.00
062-130035	NORTHWEST TRI-COUNTY IU#5	Support Services - Administration/Other Professional Svcs	\$ 150.00
062-130035	OUR DAILY BREAD	Support Services - Administration/Other Professional Svcs	\$ 1,748.50
062-130035	PAIU	Support Services - Administration/Other Professional Svcs	\$ 6,575.00
062-130035	PERRY ZIRKEL	Support Services - Administration/Other Professional Svcs	\$ 3,350.00
062-130035	PHILA HUNE INC	Support Services - Administration/Other Professional Svcs	\$ 59,954.39
062-130035	POSITIVE EXPOSURE	Support Services - Administration/Other Professional Svcs	\$ 2,500.00
062-130035	PRESSTEK INC	Support Services - Administration/Other Professional Svcs	\$ 2,100.00
062-130035	PSAHPERD	Support Services - Administration/Other Professional Svcs	\$ 250.00
062-130035	RADISSON HOTEL VALLEY FORGE	Support Services - Administration/Other Professional Svcs	\$ 500.00
062-130035	RAMADA INN & CONFERENCE CENTER	Support Services - Administration/Other Professional Svcs	\$ 3,064.27
062-130035	REBECCA ROCKEY	Support Services - Administration/Other Professional Svcs	\$ 75.00
062-130035	RHONDA TYREE	Support Services - Administration/Other Professional Svcs	\$ 6,913.15
062-130035	RIVERVIEW IU #6	Support Services - Administration/Other Professional Svcs	\$ 75.00
062-130035	ROBERT DALDO	Support Services - Administration/Other Professional Svcs	\$ 168.94
062-130035	SHELL GAMES	Support Services - Administration/Other Professional Svcs	\$ 5,239.89
062-130035	SCHUYLKILL INTERMEDIATE UNIT #29	Support Services - Administration/Other Professional Svcs	\$ 75.00
062-130035	SIGN LANGUAGE INTERPRETING PROS	Support Services - Administration/Other Professional Svcs	\$ 897.00
062-130035	STRICTLY CATERING	Support Services - Administration/Other Professional Svcs	\$ 1,333.85
062-130035	THE LEADERSHIP AND LEARNING CENTER	Support Services - Administration/Other Professional Svcs	\$ 7,000.00
062-130035	THOMAS CLOUSE	Support Services - Administration/Other Professional Svcs	\$ 545.51

AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-130035	TIM LEWIS	Support Services - Administration/Other Professional Svcs	\$ 2,374.35
062-130035	VIRGINIA DUNCAN	Support Services - Administration/Other Professional Svcs	\$ 980.00
062-130035	WILLIAM SNYDER	Support Services - Administration/Other Professional Svcs	\$ 321.84
062-130035	ZENODOTUS	Support Services - Administration/Other Professional Svcs	\$ 2,614.68
062-130035	ZEO PRODUCTIONS	Support Services - Administration/Other Professional Svcs	\$ 1,716.00
092-007523	EDBECO	Developmental Delay Support/Other Professional Services	\$ 300,000.00
092-007523	GAMUT EARLY INTERVENTION SERVICES	Developmental Delay Support/Other Professional Services	\$ 150,000.00
092-007523	KEPPLEY BEHAVIORAL CONSULTING, INC*	Developmental Delay Support/Other Professional Services	\$ 105,290.00
092-007523	CHARLOTTE BABINSKI	Psychological Services/Professional Staff	\$ 105,553.00
092-007523	NICOLE IRVIN	Psychological Services/Professional Staff	\$ 98,747.00
092-007523	LAUREN KAZMIERCZAK	Psychological Services/Professional Staff	\$ 25,749.63
092-007523	FLORENCE WILLIAMSON	Psychological Services/Professional Staff	\$ 79,539.00
092-007523	JAMIE JACOBS	Support Services - Business/Office/Clerical	\$ 7,927.60
092-007523	TINA MCALISTER	Support Services - Business/Office/Clerical	\$ 30,326.23
107-120623	NEW LIFE YOUTH & FAMILY SERVICES	Add'l Other Instructional Programs/Contracted Educ'l Services	\$ 17,026.84
107-130623	NEW LIFE YOUTH & FAMILY SERVICES	Add'l Other Instructional Programs/Contracted Educ'l Services	\$ 65,858.33
107-130623	SAINT GABRIEL'S SYSTEM	Add'l Other Instructional Programs/Contracted Educ'l Services	\$ 330,899.00
131-120023	CENTRAL MONTG MENTAL HEALTH	Developmental Delay Support/Other Professional Services	\$ 20,868.00
131-120023	BRYN MAWR COLLEGE	Developmental Delay Support/Other Professional Services	\$ 63,986.30
131-120023	CENTRAL MONTG MENTAL HEALTH	Developmental Delay Support/Other Professional Services	\$ 10,281.00
131-120023	POTENTIAL DISCOVERIES	Developmental Delay Support/Other Professional Services	\$ 22,495.00
131-120023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 25,955.00
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 36,120.00
131-120023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 12,700.00
131-120023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 21,055.00
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 22,010.00
131-120023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 17,185.00
131-120023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 25,055.00
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 5,800.00
131-120023	EDUCATION ALTERNATIVES	Developmental Delay Support/Other Professional Services	\$ 18,170.00
131-120023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 18,325.00
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 20,103.75
131-120023	EDUCATION ALTERNATIVES	Developmental Delay Support/Other Professional Services	\$ 14,245.00
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 20,450.00
131-120023	EDUCATION ALTERNATIVES	Developmental Delay Support/Other Professional Services	\$ 26,915.00
131-120023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 18,110.00
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 35,280.00
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 560.00
131-120023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 22,896.25
131-120023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 25,606.25
131-120023	POTENTIAL DISCOVERIES	Developmental Delay Support/Other Professional Services	\$ 15,965.00
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 22,395.00
131-120023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 15,275.00
131-120023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 15,235.00
131-120023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 9,705.00
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 1,815.00
131-120023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 18,570.00
131-120023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 24,630.00
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 6,050.00
131-120023	EDUCATION ALTERNATIVES	Developmental Delay Support/Other Professional Services	\$ 11,532.50
131-120023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 22,706.25
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 12,193.75
131-120023	POTENTIAL DISCOVERIES	Developmental Delay Support/Other Professional Services	\$ 33,531.75
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 9,335.00
131-120023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 11,490.00
131-120023	POTENTIAL DISCOVERIES	Developmental Delay Support/Other Professional Services	\$ 20,315.00
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 12,370.00
131-120023	EDUCATION ALTERNATIVES	Developmental Delay Support/Other Professional Services	\$ 11,715.00
131-120023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 19,350.00
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 34,210.00
131-120023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 15,320.00
131-120023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 12,745.00
131-120023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 20,280.00
131-120023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 10,545.00
131-120023	EDUCATION ALTERNATIVES	Developmental Delay Support/Other Professional Services	\$ 64,982.50

AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
131-120023	POTENTIAL DISCOVERIES	Developmental Delay Support/Other Professional Services	\$ 57,886.25
131-120023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 7,920.00
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 8,240.00
131-120023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 29,324.00
131-120023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 16,348.75
131-120023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 8,445.00
131-120023	POTENTIAL DISCOVERIES	Developmental Delay Support/Other Professional Services	\$ 30,135.00
131-120023	MARIA JOSE B STURLA	Developmental Delay Support/Other Professional Services	\$ 44,785.00
131-120023	THERAPLAY INC	Developmental Delay Support/Other Professional Services	\$ 148,018.90
131-120023	DIANE SAYLOR	Developmental Delay Support/Clerical	\$ 57,255.00
Homeless	DAWN GRANT	Other Instructional Support/Professional Staff	\$ 2,845.25
Homeless	JANE MOHLER	Other Instructional Support/Professional Staff	\$ 39,360.86
Race to the top	NORRISTOWN AREA SCH DISTRICT	Instructional Development Services	\$ 28,018.15
Race to the top	SOUDERTON AREA SCHOOL DISTRICT	Instructional Development Services	\$ 24,000.59