

# 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](http://www.mciu.org)  
 610-539-8550  
 2013/2014  
 January 27, 2015

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
536/595	ARCHDIOCESE OF PHILADELPHIA	Other Support Services/Pass Thru Funds	\$ 8,894,840.54
536/595	CARSON VALLEY CHILDREN'S AID	Other Support Services/Pass Thru Funds	\$ 2,392,684.62
536/595	NEW LIFE YOUTH & FAMILY SERVICES	Other Support Services/Pass Thru Funds	\$ 279,799.82
565	ALICIA SAVARESE	NonPublic School Programs/Professional Salaries	\$ 67,779.92
565	AMY McDONALD	NonPublic School Programs/Professional Salaries	\$ 85,647.76
565	ANN B HODKINSON	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	ANN FOGARTY	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	BARBARA BUONOCORE	NonPublic School Programs/Professional Salaries	\$ 91,534.00
565	BARBARA MAPLES	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	BARBARANN S. PROBST	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	BRADLEY LANDIS	NonPublic School Programs/Regular Salaries	\$ 15,725.79
565	CAROLYN BERGMAN	NonPublic School Programs/Office/Clerical	\$ 57,255.00
565	CATHLEEN BELFIELD	NonPublic School Programs/Professional Salaries	\$ 106,779.92
565	CHERYL CLAYTON	NonPublic School Programs/Professional Salaries	\$ 75,423.90
565	CHRISTINE MAYME GILLESPIE	NonPublic School Programs/Professional Salaries	\$ 108,949.97
565	DEBORAH BOOHER	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	DIANA JONES	NonPublic School Programs/Professional Salaries	\$ 82,524.88
565	DONNA CARMEAN	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	DONNA CAVALLARO	NonPublic School Programs/Professional Salaries	\$ 107,441.32
565	EILEEN FORD	NonPublic School Programs/Professional Salaries	\$ 93,279.94
565	ELEANOR KUBICEK	NonPublic School Programs/Professional Salaries	\$ 96,101.98
565	ELIZABETH PENDER	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	GAIL SWANSON HALL	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	JACQUELINE ANN HARTUNG	NonPublic School Programs/Professional Salaries	\$ 99,531.25
565	JAIME PANCOAST	NonPublic School Programs/Professional Salaries	\$ 95,138.68
565	JAIME SLONIM	NonPublic School Programs/Professional Salaries	\$ 87,724.71
565	JANE MOHLER	NonPublic School Programs/Professional Salaries	\$ 58,710.06
565	JEAN L. POLAK	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	JEAN MIKSCH	NonPublic School Programs/Professional Salaries	\$ 31,798.69
565	JENIFER MAJOR	NonPublic School Programs/Professional Salaries	\$ 77,389.99
565	JENNIFER DALEY-TRYMBISKI	NonPublic School Programs/Professional Salaries	\$ 91,103.42
565	JENNIFER L. SHERZER	NonPublic School Programs/Professional Salaries	\$ 77,944.62
565	JENNIFER M. YAKSCOE	NonPublic School Programs/Professional Salaries	\$ 104,590.11
565	JOANNE RIEHL	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	JOHN DAVIDSON	NonPublic School Programs/Professional Salaries	\$ 94,070.21
565	JOHN MCGRANAGHAN	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	JOSHUA STEFF	NonPublic School Programs/Professional Salaries	\$ 72,350.06
565	JUDITH HANS	NonPublic School Programs/Professional Salaries	\$ 109,540.20
565	KAREN DURANTE	NonPublic School Programs/Professional Salaries	\$ 100,021.01
565	KAREN MULLIGAN	NonPublic School Programs/Professional Salaries	\$ 81,533.92
565	KATHLEEN WILZ	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	KENNETH VOSS	NonPublic School Programs/Professional Salaries	\$ 160,701.47
565	LINDA MARSTON	NonPublic School Programs/Professional Salaries	\$ 84,608.94
565	LISA LAMESTA	NonPublic School Programs/Professional Salaries	\$ 61,946.30
565	LISA MOORE	NonPublic School Programs/Office/Clerical	\$ 54,392.26
565	MAGGIE YOUNG	NonPublic School Programs/Professional Salaries	\$ 71,294.94
565	MARGARET MCHUGH	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	MARIA MCDERMOTT	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	MARY ANN DESANTE	NonPublic School Programs/Professional Salaries	\$ 61,227.10
565	MARY E LEANESS	NonPublic School Programs/Professional Salaries	\$ 80,084.94
565	MARY LOUISE HUGANIR	NonPublic School Programs/Professional Salaries	\$ 103,594.92
565	MARY RITA CLEARY	NonPublic School Programs/Regular Salaries	\$ 146,326.47
565	MARY SHEETS	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	MARYANNE FISHER	NonPublic School Programs/Professional Salaries	\$ 101,440.84
565	MELINDA MCNICOL-HUNT	NonPublic School Programs/Professional Salaries	\$ 89,309.86
565	MICHELE FREEMAN	NonPublic School Programs/Professional Salaries	\$ 95,090.19
565	MICHELE PAGLIA	NonPublic School Programs/Professional Salaries	\$ 81,942.32
565	MICHELE WILSON	NonPublic School Programs/Professional Salaries	\$ 53,007.13
565	MILLCENT D LAVELLE	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	MOLLY CONAWAY	NonPublic School Programs/Professional Salaries	\$ 85,135.42
565	MONICA A DOUGHERTY	NonPublic School Programs/Professional Salaries	\$ 54,440.36
565	NANCY HARRIS	NonPublic School Programs/Professional Salaries	\$ 101,440.82
565	NANCY MYERS	NonPublic School Programs/Regular Salaries	\$ 138,875.32
565	PATRICIA E KUHNS	NonPublic School Programs/Professional Salaries	\$ 104,057.36
565	PATRICIA WALSH	NonPublic School Programs/Professional Salaries	\$ 103,098.30
565	RANDI LEA CHUD	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	ROSEANNE GALE	NonPublic School Programs/Professional Salaries	\$ 100,046.96
565	SANDRA G CALOBRISI	NonPublic School Programs/Professional Salaries	\$ 100,046.96

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565	SARAH THOMAS	NonPublic School Programs/Professional Salaries	\$ 59,007.00
565	SOUSAN ROBINSON	NonPublic School Programs/Professional Salaries	\$ 96,034.00
565	SUSAN NIESCIER	NonPublic School Programs/Professional Salaries	\$ 79,047.00
565	TERESA WILLIAMS	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	THERESA RUSSO	NonPublic School Programs/Professional Salaries	\$ 109,534.00
565	THOMAS SCHILLLOW	NonPublic School Programs/Professional Salaries	\$ 97,780.00
565	WENDY BLOCK	NonPublic School Programs/Professional Salaries	\$ 109,534.00
580	DONNA D'EMILIO	Student Transportation Services/Office/Clerical	\$ 63,021.33
580	JERILYN M. REINKING	Student Transportation Services/Regular Salaries	\$ 18,229.85
580	ULDIS VILCINS	Student Transportation Services/Regular Salaries	\$ 16,869.09
580	ACCU WEATHER, INC.	Student Transportation Services/Contracted Professional Services	\$ 1,421.00
580	AMAZON.COM	Student Transportation Services/Contracted Professional Services	\$ 161.05
580	AT&T MOBILITY	Student Transportation Services/Contracted Professional Services	\$ 181.84
580	BALGO COMPANY INC	Student Transportation Services/Contracted Professional Services	\$ 1,784,243.00
580	DE LAGE LANDEN PUBLIC FINANCE	Student Transportation Services/Contracted Professional Services	\$ 3,621.18
580	ITSOLUTIONS	Student Transportation Services/Contracted Professional Services	\$ 4,800.00
580	MAILLIE FALCONIERO & CO LLP	Student Transportation Services/Contracted Professional Services	\$ 1,412.87
580	MEDICAL TRANSPORT SYSTEMS LLC	Student Transportation Services/Contracted Professional Services	\$ 1,134,115.00
580	OFFICE DEPOT INC	Student Transportation Services/Contracted Professional Services	\$ 214.63
580	PA SCHOOL BUS ASSOCIATION	Student Transportation Services/Contracted Professional Services	\$ 132.00
580	PASBO	Student Transportation Services/Contracted Professional Services	\$ 230.00
580	PERSONAL HEALTH CARE INC	Student Transportation Services/Contracted Professional Services	\$ 387,163.25
580	PROFESSIONAL NURSING INC	Student Transportation Services/Contracted Professional Services	\$ 51,859.00
580	PUPIL TRANSPORTATION ASSOCIATION PA	Student Transportation Services/Contracted Professional Services	\$ 345.00
580	SALANIK SCHOOL BUSINESS CONSULT LLC	Student Transportation Services/Contracted Professional Services	\$ 27,250.00
580	STA INC	Student Transportation Services/Contracted Professional Services	\$ 1,681,242.40
580	TRANSNET INC	Student Transportation Services/Contracted Professional Services	\$ 3,146,533.75
580	UNITY SCHOOL BUS PARTS	Student Transportation Services/Contracted Professional Services	\$ 298.77
589	CHRISTINE BUTTERFIELD	Multi-Handicapped Support/Office/Clerical	\$ 3,524.14
589	JOHN MOULD	Multi-Handicapped Support/Professional Salaries	\$ 100,232.96
589	MELISSA H. WAWRZENSKI	Multi-Handicapped Support/Professional Salaries	\$ 45,501.00
589	ROBIN LYNN BOEHNING	Multi-Handicapped Support/Regular Salaries	\$ 15,339.64
589	SARAH NESTOR	Multi-Handicapped Support/Office/Clerical	\$ 1,348.23
594	AMANDA SNYDER	Other Administration Services/Professional Salaries	\$ 65,553.02
594	AUDREY HOLLEY MOYER	Other Administration Services/Office/Clerical	\$ 3,770.29
594	BRADLEY LANDIS	Other Administration Services/Regular Salaries	\$ 13,434.91
594	BRITTANY LOUREA-WADDELL	Other Administration Services/Professional Salaries	\$ 139,092.75
594	CHRISTOPHER STULTZ	Other Administration Services/Regular Salaries	\$ 5,290.74
594	COLLEEN CONNOR	Other Administration Services/Office/Clerical	\$ 14,313.75
594	DEBORAH WEHRUNG	Other Administration Services/Professional Salaries	\$ 110,025.31
594	DEBRA CONAWAY	Other Administration Services/Office/Clerical	\$ 11,571.05
594	ERIN FORTUNE	Other Administration Services/Office/Clerical	\$ 5,767.10
594	JOSANNA REIGNER	Other Administration Services/Professional Salaries	\$ 84,572.59
594	LOIS ROBINSON	Other Administration Services/Regular Salaries	\$ 30,406.58
594	MARIA DONNA DELUCA	Other Administration Services/Regular Salaries	\$ 16,026.35
594	MICHAEL TROILO	Other Administration Services/Professional Salaries	\$ 43,395.59
594	SUSAN WALSH-MAGONI	Other Administration Services/Professional Salaries	\$ 25,607.20
594	AARON SOLUTIONS COMPANY	Other Administrative Services/Contracted Professional Services	\$ 1,150.00
594	AHOLD FINANCIAL SERVICES	Other Administrative Services/Contracted Professional Services	\$ 294.34
594	AMAZON.COM	Other Administrative Services/Contracted Professional Services	\$ 68.47
594	CENTRAL SUSQUEHANNA I.U.	Other Administrative Services/Contracted Professional Services	\$ 100.00
594	DE LAGE LANDEN PUBLIC FINANCE	Other Administrative Services/Contracted Professional Services	\$ 2,574.90
594	ESPED.COM,INC.	Other Administrative Services/Contracted Professional Services	\$ 476.98
594	FOX ROTHSCHILD LLP	Other Administrative Services/Contracted Professional Services	\$ 3,258.00
594	FRANK JONES TROPHIES	Other Administrative Services/Contracted Professional Services	\$ 410.15
594	FREEDOM CREDIT UNION	Other Administrative Services/Contracted Professional Services	\$ 38.00
594	HERSHEY LODGE	Other Administrative Services/Contracted Professional Services	\$ 28,229.06
594	LANCASTER-LEBANON IU #13	Other Administrative Services/Contracted Professional Services	\$ 4.00
594	LEHIGH UNIVERSITY	Other Administrative Services/Contracted Professional Services	\$ 27.75
594	MAILLIE FALCONIERO & CO LLP	Other Administrative Services/Contracted Professional Services	\$ 3,831.66
594	MONTG CO-NORRISTOWN PUB LIBRARY	Other Administrative Services/Contracted Professional Services	\$ 50.70
594	OFFICE DEPOT INC	Other Administrative Services/Contracted Professional Services	\$ 899.87
594	ORIENTAL TRADING COMPANY INC	Other Administrative Services/Contracted Professional Services	\$ 77.30
594	PA ASSN OF SCH ADM-PASA	Other Administrative Services/Contracted Professional Services	\$ 533.30
594	PAIU	Other Administrative Services/Contracted Professional Services	\$ 647.50
594	PENNSYLVANIA SCHOOL STUDY COUNCIL	Other Administrative Services/Contracted Professional Services	\$ 3.75
594	PEOPLESARE INC	Other Administrative Services/Contracted Professional Services	\$ 7,842.19
594	PSBA PA SCH BOARD ASSOC INC	Other Administrative Services/Contracted Professional Services	\$ 145.00
594	TRUSTEES OF THE UNIVERSITY OF PA	Other Administrative Services/Contracted Professional Services	\$ 262.50
594	WILLIS OF PENNSYLVANIA INC	Other Administrative Services/Contracted Professional Services	\$ 38,357.00
4300375810	CATHERINE PFANDERS	Instructional Development Svcs/Contracted Professional Svcs	\$ 13,489.62
4300375810	SOLUTION TREE LLC	Instructional Development Svcs/Contracted Professional Svcs	\$ 100.00
4300375810	LOUJEANIA WILLIAMS BOST	Instructional Development Svcs/Contracted Professional Svcs	\$ 543.46
4300375810	BRAIN INJURY ASSOC OF PA	Instructional Development Svcs/Contracted Professional Svcs	\$ 859.34
4300375810	SIGN LANGUAGE INTERPRETING PROS	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,062.00
4300375810	PARENT EDUCATION NETWORK (PEN)	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,285.05

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4300375810	LOUJEANIA WILLIAMS BOST	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,500.00
4300375810	PEAL	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,000.00
4300375810	JOSEPH APONICK	Instructional Development Svcs/Contracted Professional Svcs	\$ 3,900.00
4300375810	RHONDA TYREE	Instructional Development Svcs/Contracted Professional Svcs	\$ 4,517.43
4300375810	LANCASTER-LEBANON IU #13	Instructional Development Svcs/Contracted Professional Svcs	\$ 12,670.68
4300375810	CENTRAL IU #10	Instructional Development Svcs/Contracted Professional Svcs	\$ 14,155.64
4300375810	OMNI BEDFORD SPRINGS RESORT	Instructional Development Svcs/Contracted Professional Svcs	\$ 86,502.80
4300375810	THE PENNSYLVANIA STATE UNIVERSITY	Instructional Development Svcs/Contracted Professional Svcs	\$ 183,034.42
4300368042	CATHERINE PFANDERS	Instructional Development Svcs/Contracted Professional Svcs	\$ 44,965.38
4300368042	ALLEGHENY INTERMEDIATE UNIT	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,000.00
4300368042	APPLE COMPUTER INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 26,390.00
4300368042	ASCD	Instructional Development Svcs/Contracted Professional Svcs	\$ 172.85
4300368042	ATTAINMENT COMPANY INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 796.32
4300368042	BACKYARD PRODUCTIONS INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 3,575.00
4300368042	BEST WESTERN PREMIER	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,857.24
4300368042	BROOKS PUBLISHING	Instructional Development Svcs/Contracted Professional Svcs	\$ 116.22
4300368042	CAST INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 487.64
4300368042	CDW GOVERNMENT INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 17,712.50
4300368042	CENTRAL SUSQUEHANNA I.U.	Instructional Development Svcs/Contracted Professional Svcs	\$ 10,000.00
4300368042	CHESTER COUNTY I U	Instructional Development Svcs/Contracted Professional Svcs	\$ 10,000.00
4300368042	COLONIAL I.U. #20	Instructional Development Svcs/Contracted Professional Svcs	\$ 10,000.00
4300368042	COUNCIL/EXCEPTIONAL CHILDREN	Instructional Development Svcs/Contracted Professional Svcs	\$ 83.97
4300368042	COUNTRY INNS & SUITES	Instructional Development Svcs/Contracted Professional Svcs	\$ 289.71
4300368042	DELL COMPUTER L.P.	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,242.30
4300368042	DON JOHNSTON INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,618.10
4300368042	DR DENISE ANDRESKI	Instructional Development Svcs/Contracted Professional Svcs	\$ 30,500.00
4300368042	GUILFORD PUBLICATIONS INC.	Instructional Development Svcs/Contracted Professional Svcs	\$ 75.50
4300368042	HARVARD EDUCATION PUBLISHING	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,834.99
4300368042	HILTON GARDEN INN	Instructional Development Svcs/Contracted Professional Svcs	\$ 4,017.94
4300368042	J WILEY&SONS/JOSSEY BASS/LDR CHALL	Instructional Development Svcs/Contracted Professional Svcs	\$ 116.27
4300368042	KAREN KANGAS	Instructional Development Svcs/Contracted Professional Svcs	\$ 578.40
4300368042	KEYSTONE ASSESSMENT	Instructional Development Svcs/Contracted Professional Svcs	\$ 36,157.23
4300368042	KEYSTONE SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,000.00
4300368042	LEADER SERVICES	Instructional Development Svcs/Contracted Professional Svcs	\$ 59,625.80
4300368042	LEWISBURG ASD	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,000.00
4300368042	LOIS GRETZINGER	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,650.00
4300368042	OFFICE SERVICE COMPANY	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,595.00
4300368042	PARENT EDUCATION NETWORK {PEN}	Instructional Development Svcs/Contracted Professional Svcs	\$ 56,388.30
4300368042	PAUL H BROOKES PUBLISHING CO INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,759.61
4300368042	PEAL	Instructional Development Svcs/Contracted Professional Svcs	\$ 70,707.28
4300368042	PEARSON EDUCATION INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 3,677.40
4300368042	PENN HILLS SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,000.00
4300368042	PENN STATER CONFERENCE CENTER	Instructional Development Svcs/Contracted Professional Svcs	\$ 367.83
4300368042	PHILA HUNE INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 45,145.20
4300368042	RHONDA TYREE	Instructional Development Svcs/Contracted Professional Svcs	\$ 37,335.65
4300368042	RIVERVIEW IU #6	Instructional Development Svcs/Contracted Professional Svcs	\$ 10,000.00
4300368042	SAGE PUBLICATIONS/CORWIN PRESS	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,343.90
4300368042	SCHUYLKILL HAVEN AREA SD	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,000.00
4300368042	SCHUYLKILL INTERMEDIATE UNIT #29	Instructional Development Svcs/Contracted Professional Svcs	\$ 10,000.00
4300368042	SUNRISE SCHOOL	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,000.00
4300368042	THE IOD BOOKSTORE	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,888.00
4300368042	UNIVERSITY OF OREGON	Instructional Development Svcs/Contracted Professional Svcs	\$ 4,000.00
4300368042	WEST CHESTER AREA SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,000.00
010-120623	ACHIEVE3000	Instructional Development Svcs/Contracted Professional Svcs	\$ 38,928.27
010-120623	BARNES & NOBLE INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,360.90
010-120623	PERKIOMEN VALLEY SCHOOL DIST	Instructional Development Svcs/Contracted Professional Svcs	\$ 3,910.12
010-120623	POTTSGROVE SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 947.31
010-120623	SPRING-FORD AREA SCH DIST	Instructional Development Svcs/Contracted Professional Svcs	\$ 3,609.61
010-130623	ACHIEVE3000	Instructional Development Svcs/Contracted Professional Svcs	\$ 4,071.73
010-130623	CTR EDUC AND STUDY DIVERSE POPULTNS	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,297.59
010-130623	HATBORO-HORSHAM SCH DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,860.00
010-130623	JENKINTOWN SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,154.00
010-130623	KING LIMOUSINE & TRANSPORTATION	Instructional Development Svcs/Contracted Professional Svcs	\$ 340.00
010-130623	LANGUAGE LINE SERVICES	Instructional Development Svcs/Contracted Professional Svcs	\$ 28,020.24
010-130623	OFFICE DEPOT INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 499.81
010-130623	POTTSGROVE SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,522.00
010-130623	PROQUEST INFORMATION/LEARNING CO	Instructional Development Svcs/Contracted Professional Svcs	\$ 16,224.00
010-130623	SOPRIS WEST INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 10,500.00
010-130623	SPRINGFIELD TWSHP SCHOOL DIST	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,707.39
010-130623	WISSAHICKON SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 13,577.24
010-140623	KENDALL GLOUNER	Other Instructional Support Svcs/Regular Salaries	\$ 22,831.58
010-140623	SARAH E. MISNER	Other Instructional Support Svcs/Clerical	\$ 14,628.38
010-140623	BARNES & NOBLE INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 38.95
010-140623	CAMBIUM LEARNING GROUP-VOYAGER	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,049.18
010-140623	METHACTON SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 969.43
010-140623	POTTSGROVE SCHOOL DISTRICT	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,297.00
010-140623	SPRING-FORD AREA SCH DIST	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,035.93

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107-140623	MAILLIE FALCONIERO & CO LLP	Contracted Auditing Services	\$ 75.92
107-140623	NEW LIFE YOUTH & FAMILY SERVICES	Instructional Development Svcs/Contracted Professional Svcs	\$ 40,954.46
107-140623	SAINT GABRIEL'S SYSTEM	Instructional Development Svcs/Contracted Professional Svcs	\$ 313,692.17
013-140623	CARSON VALLEY CHILDREN'S AID	Instructional Development Svcs/Contracted Professional Svcs	\$ 57,533.11
013-140623	MAILLIE FALCONIERO & CO LLP	Contracted Auditing Services	\$ 30.21
013-130623	CARSON VALLEY CHILDREN'S AID	Instructional Development Svcs/Contracted Professional Svcs	\$ 10,744.07
013-130623	SAINT MARYS VILLA FOR CHILDREN	Instructional Development Svcs/Contracted Professional Svcs	\$ 47,318.31
020-140623	LISA MOORE	Instructional Development Svcs/Contracted Professional Svcs	\$ 660.64
020-130623	MAILLIE FALCONIERO & CO LLP	Contracted Auditing Services	\$ 25.90
020-130623	EDUCATIONAL DEVELOPMENT SERV LLC	Instructional Development Svcs/Contracted Professional Svcs	\$ 5,585.83
044-007523	JAMIE JACOBS	Support Services/Office/Clerical	\$ 57,870.05
044-007523	KATHRYN HETRICK	Support Services/Office/Clerical	\$ 29,414.89
044-007523	ACHIEVE3000	Instructional Development Svcs/Contracted Professional Svcs	\$ 9,027.00
044-007523	AMAZON.COM	Instructional Development Svcs/Contracted Professional Svcs	\$ 89.05
044-007523	AMER THERMOFORM CORP	Instructional Development Svcs/Contracted Professional Svcs	\$ 363.73
044-007523	CLAUDIA GROVES CHERNOW M. D.	Instructional Development Svcs/Contracted Professional Svcs	\$ 24,800.00
044-007523	COMPASS LEARNING INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 8,800.00
044-007523	EINSTEIN MEDICAL CENTER MONTGOMERY	Instructional Development Svcs/Contracted Professional Svcs	\$ 4,620.00
044-007523	EPLUS TECHNOLOGY INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 30,225.00
044-007523	FOLLETT CORPORATION	Instructional Development Svcs/Contracted Professional Svcs	\$ 4,962.73
044-007523	MAILLIE FALCONIERO & CO LLP	Instructional Development Svcs/Contracted Professional Svcs	\$ 120.25
044-007523	MIND RESEARCH INSTITUTE	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,688.00
044-007523	NORTHERN SPEECH SERVICES INC	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,590.00
044-007523	PESCO INTERNATIONAL	Instructional Development Svcs/Contracted Professional Svcs	\$ 1,194.12
044-007523	RONALD LIPKOWITZ M.D.	Instructional Development Svcs/Contracted Professional Svcs	\$ 825.00
044-007523	SCHOLASTIC EDUCATION INSIDE SALES	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,100.00
044-007523	VISION ASSOCIATES	Instructional Development Svcs/Contracted Professional Svcs	\$ 2,213.28
062-140035	AMY R. SMITH	Support Services - Administration/Office/Clerical	\$ 126,044.43
062-140035	ANDREW ROTONDO	Support Services - Administration/Office/Clerical	\$ 57,255.00
062-140035	BARBARA GAMACHE	Support Services - Administration/Office/Clerical	\$ 57,255.00
062-140035	BARBARA GILLIGAN	Support Services - Administration/Office/Clerical	\$ 122,284.82
062-140035	BRUNA LAMESTA	Support Services - Administration/Office/Clerical	\$ 10,906.75
062-140035	DEBRA BROWN	Support Services - Administration/Office/Clerical	\$ 125,343.03
062-140035	DEBRA JORDAN	Support Services - Administration/Office/Clerical	\$ 57,255.00
062-140035	DELORES LAWSON	Support Services - Administration/Office/Clerical	\$ 57,255.00
062-140035	DENNIS CLARK	Support Services - Administration/Office/Clerical	\$ 129,295.29
062-140035	DENNIS CULLEN	Support Services - Administration/Office/Clerical	\$ 129,295.29
062-140035	DIANE FUNSTEN	Support Services - Administration/Office/Clerical	\$ 120,682.84
062-140035	DONNA SALKIN	Support Services - Administration/Office/Clerical	\$ 126,044.43
062-140035	ERNEST MELCHER	Support Services - Administration/Office/Clerical	\$ 115,518.19
062-140035	FRANK WITTEMANN	Support Services - Administration/Office/Clerical	\$ 73,998.00
062-140035	HELEN ROONEY	Support Services - Administration/Office/Clerical	\$ 41,855.00
062-140035	JACQUELYN DIDOMENICO	Support Services - Administration/Office/Clerical	\$ 25,761.75
062-140035	JAMES PENDER	Support Services - Administration/Office/Clerical	\$ 24,370.80
062-140035	JANE BROWN	Support Services - Administration/Office/Clerical	\$ 116,944.87
062-140035	JANET SLOAND	Support Services - Administration/Office/Clerical	\$ 159,513.00
062-140035	JENNIFER GOLDBLOOM	Support Services - Administration/Office/Clerical	\$ 120,540.31
062-140035	JUDY BALL	Support Services - Administration/Office/Clerical	\$ 126,044.43
062-140035	KIMBERLY JENKINS	Support Services - Administration/Office/Clerical	\$ 123,292.37
062-140035	LEANN WEINBERGER	Support Services - Administration/Office/Clerical	\$ 129,295.29
062-140035	LINDA CARTWRIGHT	Support Services - Administration/Office/Clerical	\$ 25,875.25
062-140035	LISA BRUNSCHWYLER	Support Services - Administration/Office/Clerical	\$ 122,284.82
062-140035	LISA TRAVILINE	Support Services - Administration/Office/Clerical	\$ 58,455.00
062-140035	LYNN CHUNG	Support Services - Administration/Office/Clerical	\$ 57,255.00
062-140035	MARIANNE DUDEK	Support Services - Administration/Office/Clerical	\$ 122,284.82
062-140035	MARK STECIW	Support Services - Administration/Office/Clerical	\$ 129,295.29
062-140035	MICHAEL GREEN	Support Services - Administration/Office/Clerical	\$ 74,598.00
062-140035	MONICA MAIESE	Support Services - Administration/Office/Clerical	\$ 134,071.77
062-140035	NATALIE SOKOL	Support Services - Administration/Office/Clerical	\$ 39,451.18
062-140035	REBECCA FOGLE	Support Services - Administration/Office/Clerical	\$ 129,295.29
062-140035	RICHARD CASCIELLO	Support Services - Administration/Office/Clerical	\$ 73,998.00
062-140035	SUE HOUSER	Support Services - Administration/Office/Clerical	\$ 53,499.67
062-140035	SUSAN GILL	Support Services - Administration/Office/Clerical	\$ 126,472.25
062-140035	SUZANNE PASQUARIELLO	Support Services - Administration/Office/Clerical	\$ 41,855.00
062-140035	TINA LAWSON	Support Services - Administration/Office/Clerical	\$ 120,826.16
062-140035	TRACY L FICCA	Support Services - Administration/Office/Clerical	\$ 58,231.20
062-140035	WILLIAM SOLDANO	Support Services - Administration/Office/Clerical	\$ 116,632.61
062-140035	SUSAN L HERSHEY	Support Services - Administration/Other Professional Svcs	\$ 99.00
062-140035	95 PERCENT GROUP, INC.	Support Services - Administration/Other Professional Svcs	\$ 203.50
062-140035	ADVANCED MICRO COMPUTER SPECIALISTS	Support Services - Administration/Other Professional Svcs	\$ 1,519.00
062-140035	AG BELL ACADEMY	Support Services - Administration/Other Professional Svcs	\$ 300.00
062-140035	ALEX KRAIL	Support Services - Administration/Other Professional Svcs	\$ 6,720.00
062-140035	AMEDEO'S DISTINCTIVE CATERING	Support Services - Administration/Other Professional Svcs	\$ 2,170.90
062-140035	AMERICAN FOUNDATION FOR THE BLIND	Support Services - Administration/Other Professional Svcs	\$ 243.05
062-140035	ANGELA ROMISKI	Support Services - Administration/Other Professional Svcs	\$ 108.48
062-140035	APPLE COMPUTER INC	Support Services - Administration/Other Professional Svcs	\$ 1,078.00
062-140035	APPLE FORD	Support Services - Administration/Other Professional Svcs	\$ 17,750.00

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
062-140035	ARCHIVE REPORTING CAPTN SER INC	Support Services - Administration/Other Professional Svcs	\$ 810.00
062-140035	ASL SERVICES	Support Services - Administration/Other Professional Svcs	\$ 2,139.20
062-140035	AUTO ZONE INC	Support Services - Administration/Other Professional Svcs	\$ 68.31
062-140035	AUTOMATIC SYNC TECHNOLOGIES	Support Services - Administration/Other Professional Svcs	\$ 2,457.84
062-140035	B & H PHOTO VIDEO PRO AUDIO	Support Services - Administration/Other Professional Svcs	\$ 519.90
062-140035	BATYA ELBAUM	Support Services - Administration/Other Professional Svcs	\$ 3,334.50
062-140035	BEHAVIOR DOCTORS SEMINAR	Support Services - Administration/Other Professional Svcs	\$ 3,000.00
062-140035	BEST WESTERN PREMIER	Support Services - Administration/Other Professional Svcs	\$ 6,696.05
062-140035	BOYSTOWN NAT RESEARCH HOSPITAL	Support Services - Administration/Other Professional Svcs	\$ 6,150.00
062-140035	BRAIN INJURY ASSOC OF PA	Support Services - Administration/Other Professional Svcs	\$ 74,905.42
062-140035	BROOKS PUBLISHING	Support Services - Administration/Other Professional Svcs	\$ 46.45
062-140035	CANDLEWOOD SUITES-HARRIS/HERSHEY	Support Services - Administration/Other Professional Svcs	\$ 518.36
062-140035	CARBON-LEHIGH IU 21	Support Services - Administration/Other Professional Svcs	\$ 75.00
062-140035	CAROL DIMARTILE	Support Services - Administration/Other Professional Svcs	\$ 2,027.50
062-140035	CATHY RHOTEN	Support Services - Administration/Other Professional Svcs	\$ 5,215.67
062-140035	CDW GOVERNMENT INC	Support Services - Administration/Other Professional Svcs	\$ 4,552.76
062-140035	CENTRAL LEWMAR LLC	Support Services - Administration/Other Professional Svcs	\$ 30,069.43
062-140035	CINDI L BROWN	Support Services - Administration/Other Professional Svcs	\$ 1,830.00
062-140035	COMMON CORE	Support Services - Administration/Other Professional Svcs	\$ 45.00
062-140035	COMMONWEALTH OF PENNSYLVANIA	Support Services - Administration/Other Professional Svcs	\$ 640.00
062-140035	CONESTOGA TOURS	Support Services - Administration/Other Professional Svcs	\$ 3,295.00
062-140035	CONSOLIDATED PLASTICS CO., INC.	Support Services - Administration/Other Professional Svcs	\$ 1,905.30
062-140035	DANIEL T. WILLINGHAM	Support Services - Administration/Other Professional Svcs	\$ 3,491.05
062-140035	DATA-BASED CONSULTING, INC.	Support Services - Administration/Other Professional Svcs	\$ 3,019.82
062-140035	DAVID DOMENICI	Support Services - Administration/Other Professional Svcs	\$ 1,385.52
062-140035	DAVID LOMBARDI	Support Services - Administration/Other Professional Svcs	\$ 373.64
062-140035	DE LAGE LANDEN PUBLIC FINANCE	Support Services - Administration/Other Professional Svcs	\$ 2,871.36
062-140035	DEAF-HEARING COMM CENTRE INC.	Support Services - Administration/Other Professional Svcs	\$ 6,303.38
062-140035	DELL COMPUTER L.P.	Support Services - Administration/Other Professional Svcs	\$ 4,591.60
062-140035	DOUG PERKINS GARAGE	Support Services - Administration/Other Professional Svcs	\$ 3,057.48
062-140035	DY/INDURSTRIES, INC.	Support Services - Administration/Other Professional Svcs	\$ 4,015.71
062-140035	E. THOMAS BRETT BUSINESS MACHINES	Support Services - Administration/Other Professional Svcs	\$ 125.37
062-140035	EASTER SEALS INTERPRETING SERV	Support Services - Administration/Other Professional Svcs	\$ 1,966.64
062-140035	EDUCATION WEEK	Support Services - Administration/Other Professional Svcs	\$ 89.94
062-140035	EDUCATIONAL INNOVATIONS	Support Services - Administration/Other Professional Svcs	\$ 148.17
062-140035	EFFECTIVE TEACHER	Support Services - Administration/Other Professional Svcs	\$ 3,257.88
062-140035	ELECTRONICS FOR IMAGING INC	Support Services - Administration/Other Professional Svcs	\$ 1,320.00
062-140035	EPLUS TECHNOLOGY INC	Support Services - Administration/Other Professional Svcs	\$ 8,318.99
062-140035	ERIN CAMPION	Support Services - Administration/Other Professional Svcs	\$ 1,062.44
062-140035	ESTELLE GOLDSMITH	Support Services - Administration/Other Professional Svcs	\$ 346.08
062-140035	EXACT COMMUNICATION	Support Services - Administration/Other Professional Svcs	\$ 20,671.54
062-140035	FED EX KINKO'S	Support Services - Administration/Other Professional Svcs	\$ 848.81
062-140035	FOUR POINTS SHERATON	Support Services - Administration/Other Professional Svcs	\$ 6,219.70
062-140035	FRAMEWELD LLC	Support Services - Administration/Other Professional Svcs	\$ 25,000.00
062-140035	FRANK JONES TROPHIES	Support Services - Administration/Other Professional Svcs	\$ 545.00
062-140035	FREEDOM CREDIT UNION	Support Services - Administration/Other Professional Svcs	\$ 48.03
062-140035	G & K SERVICES BELLMAWR	Support Services - Administration/Other Professional Svcs	\$ 4,050.28
062-140035	GAIL M VAN TATENHOVE	Support Services - Administration/Other Professional Svcs	\$ 1,200.00
062-140035	GALLAUDET UNIVERSITY PRESS	Support Services - Administration/Other Professional Svcs	\$ 80.01
062-140035	GODADDY.COM	Support Services - Administration/Other Professional Svcs	\$ 179.98
062-140035	GRAINGER PARTS/W.W. GRAINGER*	Support Services - Administration/Other Professional Svcs	\$ 308.76
062-140035	GREENWOOD HEINEMANN PUB GROUP	Support Services - Administration/Other Professional Svcs	\$ 36.50
062-140035	GUILFORD PUBLICATIONS INC.	Support Services - Administration/Other Professional Svcs	\$ 463.87
062-140035	HEIDELBURG USA INC	Support Services - Administration/Other Professional Svcs	\$ 1,548.18
062-140035	HERSHEY LODGE	Support Services - Administration/Other Professional Svcs	\$ 101,838.46
062-140035	HOME DEPOT CREDIT SERVICES	Support Services - Administration/Other Professional Svcs	\$ 100.81
062-140035	INDESIGN SECRETS.COM	Support Services - Administration/Other Professional Svcs	\$ 59.00
062-140035	J WILEY&SONS/JOSSEY BASS/LDR CHALL	Support Services - Administration/Other Professional Svcs	\$ 76.18
062-140035	JANET STURM	Support Services - Administration/Other Professional Svcs	\$ 2,720.72
062-140035	JOAN KESTER	Support Services - Administration/Other Professional Svcs	\$ 800.00
062-140035	JOSEPH APONICK	Support Services - Administration/Other Professional Svcs	\$ 4,390.00
062-140035	KAREN KANGAS	Support Services - Administration/Other Professional Svcs	\$ 1,406.66
062-140035	KEVIN TODD HOUSTON	Support Services - Administration/Other Professional Svcs	\$ 1,190.65
062-140035	KEYSTONE	Support Services - Administration/Other Professional Svcs	\$ 421.54
062-140035	LANA SANTORO	Support Services - Administration/Other Professional Svcs	\$ 10,825.23
062-140035	LANCASTER-LEBANON IU #13	Support Services - Administration/Other Professional Svcs	\$ 3,546.20
062-140035	LEADER SERVICES	Support Services - Administration/Other Professional Svcs	\$ 6,500.00
062-140035	LEDERICK R. HORNE	Support Services - Administration/Other Professional Svcs	\$ 3,725.64
062-140035	LINCOLN INTERMEDIATE UNIT #12	Support Services - Administration/Other Professional Svcs	\$ 125.00
062-140035	LINDENMEYR MUNROE*	Support Services - Administration/Other Professional Svcs	\$ 11,896.73
062-140035	LISA TRAVILINE/PETTY CASH	Support Services - Administration/Other Professional Svcs	\$ 65.05
062-140035	LRP PUBLICATIONS	Support Services - Administration/Other Professional Svcs	\$ 349.70
062-140035	LYNDA.COM INC	Support Services - Administration/Other Professional Svcs	\$ 1,750.00
062-140035	MAILLIE FALCONIERO & CO LLP	Support Services - Administration/Other Professional Svcs	\$ 1,308.84
062-140035	MARK ANDY PRINT PRODUCTS	Support Services - Administration/Other Professional Svcs	\$ 9,855.84
062-140035	MASUNE INC	Support Services - Administration/Other Professional Svcs	\$ 163.85
062-140035	MATH SOLUTIONS PROF. DEVELOPMENT	Support Services - Administration/Other Professional Svcs	\$ 80.61

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062-140035	NAN WOOD	Support Services - Administration/Other Professional Svcs	\$ 21,682.23
062-140035	NANCY TOELLE	Support Services - Administration/Other Professional Svcs	\$ 8,400.00
062-140035	NETWORK SOLUTIONS INC.	Support Services - Administration/Other Professional Svcs	\$ 75.98
062-140035	NORTHWEST TRI-COUNTY IU#5	Support Services - Administration/Other Professional Svcs	\$ 300.00
062-140035	OFFICE DEPOT INC	Support Services - Administration/Other Professional Svcs	\$ 331.80
062-140035	OFFICE SERVICE COMPANY	Support Services - Administration/Other Professional Svcs	\$ 1,268.35
062-140035	PA ASSN OF SCH ADM-PASA	Support Services - Administration/Other Professional Svcs	\$ 478.00
062-140035	PA TURNPIKE COMMISSION	Support Services - Administration/Other Professional Svcs	\$ 1,896.00
062-140035	PAIU	Support Services - Administration/Other Professional Svcs	\$ 1,825.00
062-140035	PARTNERS PRESS INC	Support Services - Administration/Other Professional Svcs	\$ 1,087.00
062-140035	PAUL H BROOKES PUBLISHING CO INC	Support Services - Administration/Other Professional Svcs	\$ 241.48
062-140035	PEARSON EDUCATION INC	Support Services - Administration/Other Professional Svcs	\$ 437.57
062-140035	PEDIATRIC THERAPEUTIC SERVICES INC	Support Services - Administration/Other Professional Svcs	\$ 974.25
062-140035	PENGUIN GROUP USA	Support Services - Administration/Other Professional Svcs	\$ 27.20
062-140035	PENN FLEET CORP	Support Services - Administration/Other Professional Svcs	\$ 1,274.76
062-140035	PERRY ZIRKEL	Support Services - Administration/Other Professional Svcs	\$ 4,112.11
062-140035	PHILIP ROSENAU COMPANY INC	Support Services - Administration/Other Professional Svcs	\$ 1,895.48
062-140035	PHONEAMERICA CORP	Support Services - Administration/Other Professional Svcs	\$ 2,810.50
062-140035	PITNEY BOWES INC	Support Services - Administration/Other Professional Svcs	\$ 786.00
062-140035	PREMIERE GLOBAL SERVICES	Support Services - Administration/Other Professional Svcs	\$ 298.90
062-140035	PRESSTEK INC	Support Services - Administration/Other Professional Svcs	\$ 12,355.42
062-140035	PRESTIGE BOX CORP.	Support Services - Administration/Other Professional Svcs	\$ 319.68
062-140035	PROSOAP INC	Support Services - Administration/Other Professional Svcs	\$ 174.77
062-140035	QUEEN APPLIANCE WHOLESAL	Support Services - Administration/Other Professional Svcs	\$ 6,049.95
062-140035	RADISSON HOTEL VALLEY FORGE	Support Services - Administration/Other Professional Svcs	\$ 11,666.00
062-140035	RAMADA INN & CONFERENCE CENTER	Support Services - Administration/Other Professional Svcs	\$ 1,331.75
062-140035	READSTERS, LLC.	Support Services - Administration/Other Professional Svcs	\$ 1,000.00
062-140035	REGION 4 EDUCATION SERVICE CENTER	Support Services - Administration/Other Professional Svcs	\$ 15.30
062-140035	RICOH USA INC	Support Services - Administration/Other Professional Svcs	\$ 22,119.34
062-140035	ROBERT DALDO	Support Services - Administration/Other Professional Svcs	\$ 207.84
062-140035	ROSE MARIE IOVANNONE	Support Services - Administration/Other Professional Svcs	\$ 2,494.00
062-140035	RUSHKING PROMOTIONS LLC	Support Services - Administration/Other Professional Svcs	\$ 2,139.91
062-140035	SAFELITE AUTO GLASS	Support Services - Administration/Other Professional Svcs	\$ 266.89
062-140035	SAGE PUBLICATIONS/CORWIN PRESS	Support Services - Administration/Other Professional Svcs	\$ 1,302.28
062-140035	SCHOLASTIC INC	Support Services - Administration/Other Professional Svcs	\$ 24.74
062-140035	SOLUTION TREE LLC	Support Services - Administration/Other Professional Svcs	\$ 473.26
062-140035	SOPRIS WEST INC	Support Services - Administration/Other Professional Svcs	\$ 327.53
062-140035	STANDARD PARKING CORPORATION	Support Services - Administration/Other Professional Svcs	\$ 2,160.00
062-140035	STENHOUSE PUBLISHERS	Support Services - Administration/Other Professional Svcs	\$ 54.23
062-140035	STRICTLY CATERING	Support Services - Administration/Other Professional Svcs	\$ 1,106.35
062-140035	SUNOCO INC	Support Services - Administration/Other Professional Svcs	\$ 9,001.31
062-140035	SYSTEMS SOLUTION INC.	Support Services - Administration/Other Professional Svcs	\$ 5,159.00
062-140035	TODD WHITAKER	Support Services - Administration/Other Professional Svcs	\$ 7,537.21
062-140035	TRAINER'S WAREHOUSE	Support Services - Administration/Other Professional Svcs	\$ 3,395.10
062-140035	TUSCARORA IU #11	Support Services - Administration/Other Professional Svcs	\$ 8,820.00
062-140035	ULINE	Support Services - Administration/Other Professional Svcs	\$ 520.59
062-140035	UNITED ELECTRIC SUPPLY COMPANY	Support Services - Administration/Other Professional Svcs	\$ 285.60
062-140035	UPPER MERION AREA SCH DISTRICT	Support Services - Administration/Other Professional Svcs	\$ 304,431.27
062-140035	V.C. EDUCATIONAL CONSULT. (WVC. ED)	Support Services - Administration/Other Professional Svcs	\$ 1,459.10
062-140035	VIRCO INC	Support Services - Administration/Other Professional Svcs	\$ 4,290.00
062-140035	VIRGINIA DUNCAN	Support Services - Administration/Other Professional Svcs	\$ 385.00
062-140035	WESTERN PEST SERVICES	Support Services - Administration/Other Professional Svcs	\$ 397.00
062-130023	BRADLEY LANDIS	Other Instructional Support Svcs/Regular Salaries	\$ 3,563.02
062-130023	CARL CRAFT	Multi-Handicapped Support/Professional Salaries	\$ 1,685.14
062-130023	CHERYL WISE	Other Instructional Support Svcs/Regular Salaries	\$ 18,456.83
062-130023	DONNA GAFFNEY	Other Instructional Support Svcs/Regular Salaries	\$ 7,044.00
062-130023	EDWINA FASCIO	Multi-Handicapped Support/Office/Clerical	\$ 3,963.84
062-130023	GAIL KATCH	Multi-Handicapped Support/Professional Salaries	\$ 7,311.12
062-130023	JACK MILLER	Multi-Handicapped Support/Professional Salaries	\$ 2,750.05
062-130023	JACQUELINE LYSTER	Multi-Handicapped Support/Professional Salaries	\$ 7,809.46
062-130023	JOANNE KYLE	Multi-Handicapped Support/Professional Salaries	\$ 85.00
062-130023	JOHN D GORMLEY	Multi-Handicapped Support/Professional Salaries	\$ 254.00
062-130023	KARI L KESSLER	Multi-Handicapped Support/Professional Salaries	\$ 2,519.07
062-130023	KARI L KESSLER	Multi-Handicapped Support/Professional Salaries	\$ 4,869.01
062-130023	KRISTIN DUNLAP	Multi-Handicapped Support/Professional Salaries	\$ 372.61
062-130023	LISA ANN ROBERTS	Multi-Handicapped Support/Office/Clerical	\$ 1,321.26
062-130023	MARY E. SCHUSTER	Multi-Handicapped Support/Professional Salaries	\$ 9,736.89
062-130023	MARY E. SCHUSTER	Multi-Handicapped Support/Professional Salaries	\$ 19,474.26
062-130023	MICHELLE TOBASH	Multi-Handicapped Support/Professional Salaries	\$ 1,593.76
062-130023	PATRICE SEMICEK	Multi-Handicapped Support/Professional Salaries	\$ 16,181.64
062-130023	SAMANTHA LEVY	Multi-Handicapped Support/Professional Salaries	\$ 2,831.04
062-130023	SARAH E. MISNER	Multi-Handicapped Support/Professional Salaries	\$ 14,500.24
062-130023	SHANNON BROWN	Multi-Handicapped Support/Professional Salaries	\$ 515.17
062-130023	STARR DARCY	Multi-Handicapped Support/Professional Salaries	\$ 85.00
062-130023	SUSAN ALDERFER	Multi-Handicapped Support/Professional Salaries	\$ 6,234.34
062-130023	SUSAN L HERSHEY	Multi-Handicapped Support/Professional Salaries	\$ 99.00
062-130023	TAMMY BERTEL	Multi-Handicapped Support/Professional Salaries	\$ 3,039.90

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062-130023	TAMMY BERTEL	Multi-Handicapped Support/Professional Salaries	\$ 12,969.36
062-130023	AARON SOLUTIONS COMPANY	Multi-Handicapped Support/Contracted Professional Svcs	\$ 326.00
062-130023	ACADEMIC THERAPY PUBLICATIONS, INC	Multi-Handicapped Support/Contracted Professional Svcs	\$ 286.00
062-130023	ALTEC/ADVANCE LANE TRAINING CENTER	Multi-Handicapped Support/Contracted Professional Svcs	\$ 756.00
062-130023	AMAZON.COM	Multi-Handicapped Support/Contracted Professional Svcs	\$ 540.78
062-130023	CRISIS PREVENTION INST INC.	Multi-Handicapped Support/Contracted Professional Svcs	\$ 307.99
062-130023	DEVELOPMENTAL ENTERPRISES CORP	Multi-Handicapped Support/Contracted Professional Svcs	\$ 1,128.27
062-130023	INDIAN CREEK FOUNDATION INC	Multi-Handicapped Support/Contracted Professional Svcs	\$ 4,032.00
062-130023	LANCASTER-LEBANON IU #13	Multi-Handicapped Support/Contracted Professional Svcs	\$ 750.00
062-130023	LIFEPATH INC	Multi-Handicapped Support/Contracted Professional Svcs	\$ 752.64
062-130023	MCGRAW HILL SCHOOL EDU GROUP	Multi-Handicapped Support/Contracted Professional Svcs	\$ 2,310.25
062-130023	MONTGOMERY NEWSPAPERS	Multi-Handicapped Support/Contracted Professional Svcs	\$ 9,868.49
062-130023	OFFICE DEPOT INC	Multi-Handicapped Support/Contracted Professional Svcs	\$ 38.80
062-130023	PAIU	Multi-Handicapped Support/Contracted Professional Svcs	\$ 4,000.00
062-130023	PESCO INTERNATIONAL	Multi-Handicapped Support/Contracted Professional Svcs	\$ 219.60
062-130023	RESPONSIVE CLASSROOM	Multi-Handicapped Support/Contracted Professional Svcs	\$ 2,400.00
062-130023	SOAR LEARNING INC	Multi-Handicapped Support/Contracted Professional Svcs	\$ 35.94
062-130023	TALENT ASSESSMENT INC	Multi-Handicapped Support/Contracted Professional Svcs	\$ 27.50
062-130023	TIMES HERALD PUBL CO INC.	Multi-Handicapped Support/Contracted Professional Svcs	\$ 1,445.80
062-130023	TOWN AND COUNTRY NEWSPAPER	Multi-Handicapped Support/Contracted Professional Svcs	\$ 728.50
062-130023	VISUAL SOUND COMPANY	Multi-Handicapped Support/Contracted Professional Svcs	\$ 2,764.00
062-130023	WILLIAM H. SADLIER INC.	Multi-Handicapped Support/Contracted Professional Svcs	\$ 230.06
062-130023	WILSON LANGUAGE TRAINING CORP	Multi-Handicapped Support/Contracted Professional Svcs	\$ 495.72
062-140023	BARBARA ANN HUDRICK	Multi-Handicapped Support/Professional Salaries	\$ 39,467.69
062-140023	CARL CRAFT	Multi-Handicapped Support/Professional Salaries	\$ 10,110.88
062-140023	CARL CRAFT	Multi-Handicapped Support/Professional Salaries	\$ 97,737.98
062-140023	CATHARINE MILLER	Multi-Handicapped Support/Professional Salaries	\$ 4,267.31
062-140023	CATHARINE MILLER	Multi-Handicapped Support/Professional Salaries	\$ 38,406.69
062-140023	CHRISTINE BUTTERFIELD	Multi-Handicapped Support/Office/Clerical	\$ 12,334.50
062-140023	DARLENE ANDERSON	Multi-Handicapped Support/Professional Salaries	\$ 21,950.00
062-140023	DAWN GRANT	Multi-Handicapped Support/Professional Salaries	\$ 3,221.08
062-140023	DEBBIE PLETCHER	Multi-Handicapped Support/Professional Salaries	\$ 102,090.23
062-140023	DONNA GAFFNEY	Other Instructional Support Svcs/Regular Salaries	\$ 28,482.00
062-140023	DORIE A. MARTIN	Multi-Handicapped Support/Professional Salaries	\$ 12,601.79
062-140023	DOROTHY RAUDENBUSH	Multi-Handicapped Support/Professional Salaries	\$ 3,424.16
062-140023	EDWINA FASCIO	Multi-Handicapped Support/Office/Clerical	\$ 13,212.76
062-140023	EILEEN CIANCIULLI	Multi-Handicapped Support/Professional Salaries	\$ 2,582.57
062-140023	GAIL KATCH	Multi-Handicapped Support/Professional Salaries	\$ 6,649.12
062-140023	GAIL KATCH	Multi-Handicapped Support/Professional Salaries	\$ 98,139.36
062-140023	HEATHER BRADLEY-MUELLER	Multi-Handicapped Support/Professional Salaries	\$ 94,861.22
062-140023	JACQUELINE LYSTER	Multi-Handicapped Support/Professional Salaries	\$ 159.38
062-140023	JACQUELINE LYSTER	Multi-Handicapped Support/Professional Salaries	\$ 95,626.08
062-140023	JEAN MIKSCH	Multi-Handicapped Support/Professional Salaries	\$ 9,076.87
062-140023	JEANNE FOERSTER	Multi-Handicapped Support/Professional Salaries	\$ 3,923.00
062-140023	JEANNE O'BRIEN	Multi-Handicapped Support/Professional Salaries	\$ 35,066.12
062-140023	JOANNE BUCHANAN	Multi-Handicapped Support/Professional Salaries	\$ 3,923.00
062-140023	JOANNE KYLE	Multi-Handicapped Support/Professional Salaries	\$ 425.00
062-140023	JOANNE T. ELLIOTT	Multi-Handicapped Support/Professional Salaries	\$ 3,923.00
062-140023	JOSEPH CRAWFORD	Multi-Handicapped Support/Professional Salaries	\$ 78,501.90
062-140023	JULIE ADINOLFI	Multi-Handicapped Support/Professional Salaries	\$ 24,206.75
062-140023	KAREN STOVER-PERRI	Multi-Handicapped Support/Professional Salaries	\$ 104,294.92
062-140023	KARI L KESSLER	Multi-Handicapped Support/Professional Salaries	\$ 307.84
062-140023	KARI L KESSLER	Multi-Handicapped Support/Professional Salaries	\$ 87,111.04
062-140023	KRISTIN VERMA	Multi-Handicapped Support/Professional Salaries	\$ 83,122.56
062-140023	LISA ANN ROBERTS	Multi-Handicapped Support/Office/Clerical	\$ 811.35
062-140023	LISA ANN ROBERTS	Multi-Handicapped Support/Office/Clerical	\$ 4,404.19
062-140023	LISA BRANDENBERGER	Multi-Handicapped Support/Professional Salaries	\$ 200.00
062-140023	LISA MARIE BOSCHI	Multi-Handicapped Support/Professional Salaries	\$ 19,986.70
062-140023	LISA MARIE BOSCHI	Multi-Handicapped Support/Professional Salaries	\$ 54,038.12
062-140023	LOIS BLUM	Multi-Handicapped Support/Professional Salaries	\$ 3,923.00
062-140023	LUCILLE BATEMAN	Multi-Handicapped Support/Professional Salaries	\$ 46,802.00
062-140023	MARIA SPAGNOLA	Multi-Handicapped Support/Professional Salaries	\$ 35,479.79
062-140023	MARY E. SCHUSTER	Multi-Handicapped Support/Professional Salaries	\$ 27,815.74
062-140023	MARY E. SCHUSTER	Multi-Handicapped Support/Professional Salaries	\$ 56,703.58
062-140023	MAUREEN MORELL	Multi-Handicapped Support/Professional Salaries	\$ 7,968.84
062-140023	MICHAEL GERHART	Multi-Handicapped Support/Professional Salaries	\$ 54,570.96
062-140023	MICHELLE TOBASH	Multi-Handicapped Support/Professional Salaries	\$ 7,654.96
062-140023	MICHELLE TOBASH	Multi-Handicapped Support/Professional Salaries	\$ 94,288.20
062-140023	MISSY GARBER	Multi-Handicapped Support/Professional Salaries	\$ 62,446.20
062-140023	PAMELA PRESTON	Multi-Handicapped Support/Professional Salaries	\$ 54,766.91
062-140023	PATRICE SEMICEK	Multi-Handicapped Support/Professional Salaries	\$ 3,526.01
062-140023	PATRICE SEMICEK	Multi-Handicapped Support/Professional Salaries	\$ 47,581.60
062-140023	PATRICIA BELLAK	Multi-Handicapped Support/Professional Salaries	\$ 100,771.23
062-140023	ROBIN LYNN BOEHNING	Other Instructional Support Svcs/Regular Salaries	\$ 53,688.74
062-140023	RONALD OSTROFF	Multi-Handicapped Support/Professional Salaries	\$ 60,889.04
062-140023	SALLY ANN JEFFRIES	Multi-Handicapped Support/Professional Salaries	\$ 3,600.16
062-140023	SALLY BISHOP	Multi-Handicapped Support/Professional Salaries	\$ 95,407.78

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
062-140023	SAMANTHA LEVY	Multi-Handicapped Support/Professional Salaries	\$ 10,129.46
062-140023	SAMANTHA LEVY	Multi-Handicapped Support/Professional Salaries	\$ 91,864.84
062-140023	SANDRA HEIDEL	Multi-Handicapped Support/Professional Salaries	\$ 55,999.00
062-140023	SARAH E. MISNER	Multi-Handicapped Support/Professional Salaries	\$ 15,008.57
062-140023	SARAH E. MISNER	Multi-Handicapped Support/Professional Salaries	\$ 45,668.78
062-140023	SARAH NESTOR	Multi-Handicapped Support/Professional Salaries	\$ 4,718.81
062-140023	SHANNON BROWN	Multi-Handicapped Support/Professional Salaries	\$ 61,335.72
062-140023	SHARYN GALLINO	Multi-Handicapped Support/Professional Salaries	\$ 510.00
062-140023	SUSAN ALDERFER	Multi-Handicapped Support/Professional Salaries	\$ 616.58
062-140023	SUSAN ALDERFER	Multi-Handicapped Support/Professional Salaries	\$ 82,211.04
062-140023	SUSAN WALSH-MAGONI	Multi-Handicapped Support/Professional Salaries	\$ 54,327.20
062-140023	TAMMY BERTEL	Multi-Handicapped Support/Professional Salaries	\$ 57,380.76
062-140023	TAMMY HENRICK	Multi-Handicapped Support/Professional Salaries	\$ 45,388.46
062-140023	NORTH PENN SCHOOL DISTRICT	Multi-Handicapped Support/Contracted Professional Svcs	\$ 25.00
062-140023	WILSON LANGUAGE TRAINING CORP	Multi-Handicapped Support/Contracted Professional Svcs	\$ 35.95
062-140023	BROOKS PUBLISHING	Multi-Handicapped Support/Contracted Professional Svcs	\$ 69.95
062-140023	GREENWOOD HEINEMANN PUB GROUP	Multi-Handicapped Support/Contracted Professional Svcs	\$ 75.50
062-140023	PA ASSN OF SCH ADM-PASA	Multi-Handicapped Support/Contracted Professional Svcs	\$ 91.60
062-140023	ALTEC/ADVANCE LANE TRAINING CENTER	Multi-Handicapped Support/Contracted Professional Svcs	\$ 108.00
062-140023	MODULAR HOSE COMPANY	Multi-Handicapped Support/Contracted Professional Svcs	\$ 110.19
062-140023	PEARSON PSYCHOLOGICAL CORP	Multi-Handicapped Support/Contracted Professional Svcs	\$ 246.56
062-140023	OFFICE DEPOT INC	Multi-Handicapped Support/Contracted Professional Svcs	\$ 425.82
062-140023	OFFICE DEPOT INC	Multi-Handicapped Support/Contracted Professional Svcs	\$ 445.17
062-140023	ABLENET INC	Multi-Handicapped Support/Contracted Professional Svcs	\$ 591.80
062-140023	LANCASTER-LEBANON IU #13	Multi-Handicapped Support/Contracted Professional Svcs	\$ 750.00
062-140023	PEARSON PSYCHOLOGICAL CORP	Multi-Handicapped Support/Contracted Professional Svcs	\$ 777.00
062-140023	PESCO INTERNATIONAL	Multi-Handicapped Support/Contracted Professional Svcs	\$ 911.65
062-140023	AMAZON.COM	Multi-Handicapped Support/Contracted Professional Svcs	\$ 994.23
062-140023	MONICA GOSS	Multi-Handicapped Support/Contracted Professional Svcs	\$ 1,460.48
062-140023	HOUGHTON MIFFLIN COMPANY	Multi-Handicapped Support/Contracted Professional Svcs	\$ 1,758.90
062-140023	BON HOMIE LTD.	Multi-Handicapped Support/Contracted Professional Svcs	\$ 1,938.00
062-140023	DEVELOPMENTAL ENTERPRISES CORP	Multi-Handicapped Support/Contracted Professional Svcs	\$ 1,995.03
062-140023	RESPONSIVE CLASSROOM	Multi-Handicapped Support/Contracted Professional Svcs	\$ 2,187.00
062-140023	ADVANCED ASSESSMENT SYSTEMS INC.	Multi-Handicapped Support/Contracted Professional Svcs	\$ 2,250.00
062-140023	CAMBIUM LEARNING GROUP-VOYAGER	Multi-Handicapped Support/Contracted Professional Svcs	\$ 2,312.90
062-140023	MAILLIE FALCONIERO & CO LLP	Multi-Handicapped Support/Contracted Professional Svcs	\$ 4,104.21
062-140023	INDIAN CREEK FOUNDATION INC	Multi-Handicapped Support/Contracted Professional Svcs	\$ 6,048.00
062-140023	SILVERBACK LEARNING SOLUTIONS, INC.	Multi-Handicapped Support/Contracted Professional Svcs	\$ 6,633.93
062-140023	SOUDERTON CHARTER SCHOOL	Pass Thru Funds/Pass Thru Funds	\$ 22,061.00
062-140023	JENKINTOWN SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 89,295.00
062-140023	LOWER MORELAND SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 309,796.00
062-140023	UPPER DUBLIN SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 354,275.35
062-140023	UPPER MORELAND TWNSHP SCH DIST	Pass Thru Funds/Pass Thru Funds	\$ 358,257.50
062-140023	SPRINGFIELD TWNSHP SCHOOL DIST	Pass Thru Funds/Pass Thru Funds	\$ 398,151.00
062-140023	CHELLENHAM TOWNSHIP SCH DIST	Pass Thru Funds/Pass Thru Funds	\$ 398,746.65
062-140023	UPPER MERION AREA SCH DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 511,560.00
062-140023	PA VIRTUAL CHARTER SCHOOL	Pass Thru Funds/Pass Thru Funds	\$ 517,912.00
062-140023	UPPER PERKIOMEN SCH DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 532,726.08
062-140023	WISSAHICKON SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 535,965.78
062-140023	POTTSGROVE SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 601,954.00
062-140023	POTTSTOWN SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 650,566.00
062-140023	ABINGTON SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 651,060.00
062-140023	HATBORO-HORSHAM SCH DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 786,208.00
062-140023	METHACTON SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 799,405.00
062-140023	PERKIOMEN VALLEY SCHOOL DIST	Pass Thru Funds/Pass Thru Funds	\$ 815,212.00
062-140023	NORRISTOWN AREA SCH DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 835,793.18
062-140023	COLONIAL SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 883,497.00
062-140023	NORTH PENN SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 939,328.66
062-140023	SOUDERTON AREA SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 980,146.00
062-140023	SPRING-FORD AREA SCH DIST	Pass Thru Funds/Pass Thru Funds	\$ 1,499,108.00
062-130035	ACADEMIC SUPERSTORE	Support Services - Administration/Other Professional Svcs	\$ 152.64
062-130035	ALLISON LEAVITT	Support Services - Administration/Other Professional Svcs	\$ 149.10
062-130035	AMY EDWARDS	Support Services - Administration/Other Professional Svcs	\$ 392.95
062-130035	APPLE FORD	Support Services - Administration/Other Professional Svcs	\$ 20,035.00
062-130035	ASL SERVICES	Support Services - Administration/Other Professional Svcs	\$ 1,121.10
062-130035	AUTOMATIC SYNC TECHNOLOGIES	Support Services - Administration/Other Professional Svcs	\$ 380.36
062-130035	B & H PHOTO VIDEO PRO AUDIO	Support Services - Administration/Other Professional Svcs	\$ 1,347.48
062-130035	BACKYARD PRODUCTIONS INC	Support Services - Administration/Other Professional Svcs	\$ 6,864.00
062-130035	BEST WESTERN PREMIER	Support Services - Administration/Other Professional Svcs	\$ 3,298.45
062-130035	BRAIN INJURY ASSOC OF PA	Support Services - Administration/Other Professional Svcs	\$ 4,297.62
062-130035	BRANDY ROSENBERY	Support Services - Administration/Other Professional Svcs	\$ 253.96
062-130035	CANDLEWOOD SUITES-HARRIS/HERSHEY	Support Services - Administration/Other Professional Svcs	\$ 677.10
062-130035	CAREER TRACK	Support Services - Administration/Other Professional Svcs	\$ 199.00
062-130035	CAROL DIMARTILE	Support Services - Administration/Other Professional Svcs	\$ 1,522.50
062-130035	CDW GOVERNMENT INC	Support Services - Administration/Other Professional Svcs	\$ 1,240.25
062-130035	CENTRAL LEWMAR LLC	Support Services - Administration/Other Professional Svcs	\$ 10,635.77
062-130035	CHASTITY DIFRANCESCO	Support Services - Administration/Other Professional Svcs	\$ 274.86

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062-130035	CHRISTINE CHERRY	Support Services - Administration/Other Professional Svcs	\$ 352.27
062-130035	CONTRACT PAPER GROUP, INC	Support Services - Administration/Other Professional Svcs	\$ 3,750.40
062-130035	COUNCIL/EXCEPTIONAL CHILDREN	Support Services - Administration/Other Professional Svcs	\$ 189.00
062-130035	D. O. HOLZAPFEL	Support Services - Administration/Other Professional Svcs	\$ 4,367.78
062-130035	DAVID RIVERA	Support Services - Administration/Other Professional Svcs	\$ 1,267.71
062-130035	DEAF-HEARING COMM CENTRE INC.	Support Services - Administration/Other Professional Svcs	\$ 1,736.12
062-130035	DELL COMPUTER L.P.	Support Services - Administration/Other Professional Svcs	\$ 1,491.00
062-130035	DOUG PERKINS GARAGE	Support Services - Administration/Other Professional Svcs	\$ 1,248.46
062-130035	E. THOMAS BRETT BUSINESS MACHINES	Support Services - Administration/Other Professional Svcs	\$ 62.40
062-130035	ED WENGER	Support Services - Administration/Other Professional Svcs	\$ 149.44
062-130035	ELIZABETH GIBERSON	Support Services - Administration/Other Professional Svcs	\$ 204.46
062-130035	ELIZABETH MURRAY	Support Services - Administration/Other Professional Svcs	\$ 310.00
062-130035	EPLC	Support Services - Administration/Other Professional Svcs	\$ 2,950.00
062-130035	FRAMEWELD LLC	Support Services - Administration/Other Professional Svcs	\$ 85,000.00
062-130035	FREEDOM CREDIT UNION	Support Services - Administration/Other Professional Svcs	\$ 4,000.00
062-130035	G & K SERVICES BELLMAWR	Support Services - Administration/Other Professional Svcs	\$ 337.98
062-130035	GUILFORD PUBLICATIONS INC.	Support Services - Administration/Other Professional Svcs	\$ 67.50
062-130035	HARBOR HOUSE LAW PRESS INC.	Support Services - Administration/Other Professional Svcs	\$ 32.85
062-130035	HARVARD EDUCATION PUBLISHING	Support Services - Administration/Other Professional Svcs	\$ 1,834.99
062-130035	HEIDI ROE-HENSEN	Support Services - Administration/Other Professional Svcs	\$ 290.12
062-130035	HERSHEY LODGE	Support Services - Administration/Other Professional Svcs	\$ 19,545.12
062-130035	HOME DEPOT CREDIT SERVICES	Support Services - Administration/Other Professional Svcs	\$ 200.38
062-130035	HOT OFF THE PRESS INC	Support Services - Administration/Other Professional Svcs	\$ 1,252.16
062-130035	INTERBORO PACKAGING CORP	Support Services - Administration/Other Professional Svcs	\$ 460.48
062-130035	INTERMEDIATE UNIT #1	Support Services - Administration/Other Professional Svcs	\$ 122.77
062-130035	J WILEY&SONS/JOSSEY BASS/LDR CHALL	Support Services - Administration/Other Professional Svcs	\$ 896.90
062-130035	JAMES BLACK	Support Services - Administration/Other Professional Svcs	\$ 232.21
062-130035	JANET SLOAND	Support Services - Administration/Other Professional Svcs	\$ 154.99
062-130035	JOHN GASPICH	Support Services - Administration/Other Professional Svcs	\$ 251.70
062-130035	KARRIE PHELPS	Support Services - Administration/Other Professional Svcs	\$ 265.83
062-130035	LEAH SCHRAM	Support Services - Administration/Other Professional Svcs	\$ 260.46
062-130035	LINDENMEYR MUNROE*	Support Services - Administration/Other Professional Svcs	\$ 5,608.58
062-130035	LISA TRAVILINE/PETTY CASH	Support Services - Administration/Other Professional Svcs	\$ 38.04
062-130035	LRP PUBLICATIONS	Support Services - Administration/Other Professional Svcs	\$ 35.00
062-130035	MARJORIE ANDERSON	Support Services - Administration/Other Professional Svcs	\$ 331.53
062-130035	MARK ANDY PRINT PRODUCTS	Support Services - Administration/Other Professional Svcs	\$ 935.71
062-130035	MASUNE INC	Support Services - Administration/Other Professional Svcs	\$ 54.00
062-130035	MICHELLE KASCHAK	Support Services - Administration/Other Professional Svcs	\$ 272.89
062-130035	MY ASSET TAG	Support Services - Administration/Other Professional Svcs	\$ 400.00
062-130035	NAN WOOD	Support Services - Administration/Other Professional Svcs	\$ 4,750.00
062-130035	NANCY TOELLE	Support Services - Administration/Other Professional Svcs	\$ 3,631.23
062-130035	NATHAN CAMPBELL	Support Services - Administration/Other Professional Svcs	\$ 185.60
062-130035	OFFICE SERVICE COMPANY	Support Services - Administration/Other Professional Svcs	\$ 6,753.94
062-130035	OMNI BEDFORD SPRINGS RESORT	Support Services - Administration/Other Professional Svcs	\$ 7,000.00
062-130035	OUR DAILY BREAD	Support Services - Administration/Other Professional Svcs	\$ 654.50
062-130035	PA TURNPIKE COMMISSION	Support Services - Administration/Other Professional Svcs	\$ 4,137.49
062-130035	PATRICK J. NORMAN	Support Services - Administration/Other Professional Svcs	\$ 1,377.40
062-130035	PAULA VINZANI	Support Services - Administration/Other Professional Svcs	\$ 174.30
062-130035	PEARSON EDUCATION INC	Support Services - Administration/Other Professional Svcs	\$ 3,677.40
062-130035	PENN STATER CONFERENCE CENTER	Support Services - Administration/Other Professional Svcs	\$ 1,432.20
062-130035	PHILA HUNE INC	Support Services - Administration/Other Professional Svcs	\$ 14,845.80
062-130035	PHILIP ROSENAU COMPANY INC	Support Services - Administration/Other Professional Svcs	\$ 3,080.50
062-130035	PREMIERE GLOBAL SERVICES	Support Services - Administration/Other Professional Svcs	\$ 162.12
062-130035	PRESSTEK INC	Support Services - Administration/Other Professional Svcs	\$ 2,483.35
062-130035	PRESTIGE BOX CORP.	Support Services - Administration/Other Professional Svcs	\$ 420.61
062-130035	PROTRANS	Support Services - Administration/Other Professional Svcs	\$ 1,750.00
062-130035	RACHEL INGRAM	Support Services - Administration/Other Professional Svcs	\$ 152.55
062-130035	RACHEL O'DRISCOLL	Support Services - Administration/Other Professional Svcs	\$ 308.00
062-130035	RHONDA TYREE	Support Services - Administration/Other Professional Svcs	\$ 2,625.00
062-130035	SAGE PUBLICATIONS/CORWIN PRESS	Support Services - Administration/Other Professional Svcs	\$ 2,393.85
062-130035	SALTILLO CORPORATION	Support Services - Administration/Other Professional Svcs	\$ 100.00
062-130035	SHANNON IACHINI	Support Services - Administration/Other Professional Svcs	\$ 324.02
062-130035	SOLUTION TREE LLC	Support Services - Administration/Other Professional Svcs	\$ 338.33
062-130035	SPORT CHRYSLER JEEP DODGE INC	Support Services - Administration/Other Professional Svcs	\$ 609.00
062-130035	STRICTLY CATERING	Support Services - Administration/Other Professional Svcs	\$ 433.50
062-130035	SUNOCO INC	Support Services - Administration/Other Professional Svcs	\$ 3,201.25
062-130035	SURVEYMONKEY.COM LLC	Support Services - Administration/Other Professional Svcs	\$ 200.00
062-130035	SUSAN HARTZFELD	Support Services - Administration/Other Professional Svcs	\$ 181.36
062-130035	SUSAN VOGEL	Support Services - Administration/Other Professional Svcs	\$ 224.30
062-130035	SUZANNE JACKSON	Support Services - Administration/Other Professional Svcs	\$ 160.00
062-130035	THE IOD BOOKSTORE	Support Services - Administration/Other Professional Svcs	\$ 62.56
062-130035	THE PENNSYLVANIA STATE UNIVERSITY	Support Services - Administration/Other Professional Svcs	\$ 30,154.01
062-130035	UNITED PARCEL SERVICE	Support Services - Administration/Other Professional Svcs	\$ 10,000.00
062-130035	VERONICA ALEGADO	Support Services - Administration/Other Professional Svcs	\$ 376.00
062-130035	VIRGINIA DUNCAN	Support Services - Administration/Other Professional Svcs	\$ 2,051.63
062-130035	VMV CONSULTANTS LLC	Support Services - Administration/Other Professional Svcs	\$ 1,176.70
062-130035	WESTERN PEST SERVICES	Support Services - Administration/Other Professional Svcs	\$ 38.50

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062-130035	WILLIS OF PENNSYLVANIA INC	Support Services - Administration/Other Professional Svcs	\$ 15,051.06
092-007523	FLORENCE WILLIAMSON	Psychological Services/Professional Staff	\$ 74,733.35
092-007523	LAUREN KAZMIERCZAK	Psychological Services/Professional Staff	\$ 124,636.18
092-007523	TINA MCALISTER	Support Services/Office/Clerical	\$ 63,718.89
092-007523	AMAZON.COM	Developmental Delay Support/Other Professional Services	\$ 29.99
092-007523	APPLE COMPUTER INC	Developmental Delay Support/Other Professional Services	\$ 648.00
092-007523	EDBECO	Developmental Delay Support/Other Professional Services	\$ 234,304.00
092-007523	POTENTIAL DISCOVERIES	Developmental Delay Support/Other Professional Services	\$ 235,500.00
092-007523	SCHOOL SPECIALTY INC	Developmental Delay Support/Other Professional Services	\$ 10,270.73
131-130023	DIANE SAYLOR	Developmental Delay Support/Office/Clerical	\$ 57,255.00
131-130023	PAT KOOS-CAMPO	Developmental Delay Support/Other Professional Services	\$ 1,704.75
131-130023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 37,932.50
131-130023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 22,075.00
131-130023	EASTER SEALS OF SOUTHEASTERN PA	Developmental Delay Support/Other Professional Services	\$ 20,197.50
131-130023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 27,435.00
131-130023	GAMUT EARLY INTERVENTION SERVICES	Developmental Delay Support/Other Professional Services	\$ 27,828.00
131-130023	KEN-CREST SERVICES	Developmental Delay Support/Other Professional Services	\$ 5,550.00
131-130023	POTENTIAL DISCOVERIES	Developmental Delay Support/Other Professional Services	\$ 26,985.00
131-130023	ABINGTON SPEECH PATHOLOGY	Developmental Delay Support/Other Professional Services	\$ 155,663.25
131-130023	ARC OF CHESTER COUNTY	Developmental Delay Support/Other Professional Services	\$ 2,884.50
131-130023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 97,765.00
131-130023	BRYN MAWR COLLEGE	Developmental Delay Support/Other Professional Services	\$ 13,047.90
131-130023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 78,320.00
131-130023	EASTER SEALS OF SOUTHEASTERN PA	Developmental Delay Support/Other Professional Services	\$ 40,407.00
131-130023	EDBECO	Developmental Delay Support/Other Professional Services	\$ 41,720.00
131-130023	EDUCATION ALTERNATIVES	Developmental Delay Support/Other Professional Services	\$ 48,490.00
131-130023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 96,557.00
131-130023	GAMUT EARLY INTERVENTION SERVICES	Developmental Delay Support/Other Professional Services	\$ 54,102.00
131-130023	KAREN KLAPPER	Developmental Delay Support/Other Professional Services	\$ 11,000.00
131-130023	KEN-CREST SERVICES	Developmental Delay Support/Other Professional Services	\$ 35,861.00
131-130023	KEPPELY BEHAVIORAL CONSULTING, INC*	Developmental Delay Support/Other Professional Services	\$ 39,360.00
131-130023	POTENTIAL DISCOVERIES	Developmental Delay Support/Other Professional Services	\$ 143,515.00
131-130023	THERAPLAY INC	Developmental Delay Support/Other Professional Services	\$ 97,069.50
131-130023	CONNIE WILLIAMS	Developmental Delay Support/Professional Salaries	\$ 111,694.00
131-130023	MONICA OSKOWITZ	Developmental Delay Support/Professional Salaries	\$ 111,694.00
131-130023	ABINGTON SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 5,784.00
131-130023	HATBORO-HORSHAM SCH DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 2,892.00
131-130023	LOWER MERION SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 3,374.00
131-130023	LOWER MORELAND SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 1,205.00
131-130023	METHACTON SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 3,856.00
131-130023	NORRISTOWN AREA SCH DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 5,543.00
131-130023	POTTSGROVE SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 3,856.00
131-130023	POTTSTOWN SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 5,543.00
131-130023	SOUDERTON AREA SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 1,928.00
131-130023	UPPER DUBLIN SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 1,446.00
131-130023	UPPER MERION AREA SCH DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 2,651.00
131-130023	UPPER MORELAND TOWNSHIP SCH DIST	Pass Thru Funds/Pass Thru Funds	\$ 1,205.00
131-130023	WISSAHICKON SCHOOL DISTRICT	Pass Thru Funds/Pass Thru Funds	\$ 2,169.00
131-130023	ALISON SCOTT	Developmental Delay Support/Regular Salaries	\$ 89,443.93
131-130023	ALLISON DORN	Developmental Delay Support/Professional Salaries	\$ 3,790.00
131-130023	AMANDA M LANDIS	Developmental Delay Support/Professional Salaries	\$ 4,261.12
131-130023	AMBER WINTON	Developmental Delay Support/Professional Salaries	\$ 170.00
131-130023	AMY FRASCHETTA	Developmental Delay Support/Professional Salaries	\$ 85.00
131-130023	ANDREA K. NASTO	Developmental Delay Support/Professional Salaries	\$ 500.00
131-130023	ANDREA MCFADDEN	Developmental Delay Support/Professional Salaries	\$ 47,836.16
131-130023	ANN MARIE H BROWN	Developmental Delay Support/Professional Salaries	\$ 111,694.00
131-130023	ANNE M ALLER	Developmental Delay Support/Professional Salaries	\$ 85.00
131-130023	ANNMARIE THACKER	Developmental Delay Support/Professional Salaries	\$ 112,394.00
131-130023	AUDREY HOLLEY MOYER	Developmental Delay Support/Office/Clerical	\$ 12,819.13
131-130023	BENJAMIN SWARTZ	Developmental Delay Support/Professional Salaries	\$ 76,668.00
131-130023	BETHANY ALEXANDER	Developmental Delay Support/Professional Salaries	\$ 1,150.00
131-130023	BETSY J. MCLAUGHLIN	Developmental Delay Support/Professional Salaries	\$ 90,140.00
131-130023	BRADLEY LANDIS	Developmental Delay Support/Professional Salaries	\$ 46,564.07
131-130023	CANDICE KLENK	Developmental Delay Support/Professional Salaries	\$ 55,060.86
131-130023	CAROL BOUDWIN	Developmental Delay Support/Professional Salaries	\$ 102,667.32
131-130023	CECILIA M QUENZER	Developmental Delay Support/Professional Salaries	\$ 5,174.00
131-130023	CHARLOTTE BABINSKI	Developmental Delay Support/Professional Salaries	\$ 100,047.00
131-130023	CHERYL WISE	Developmental Delay Support/Professional Salaries	\$ 74,196.49
131-130023	CLAUDIA SLIPAKOFF	Developmental Delay Support/Professional Salaries	\$ 110,299.00
131-130023	COLLEEN CONNOR	Developmental Delay Support/Professional Salaries	\$ 42,941.25
131-130023	CONSTANCE H. WEST	Developmental Delay Support/Professional Salaries	\$ 500.00
131-130023	CYNTHIA JEAN SHARMA	Developmental Delay Support/Professional Salaries	\$ 100.00
131-130023	DAMIAN BURNS JOHNSTON	Developmental Delay Support/Professional Salaries	\$ 127,337.45
131-130023	DARLENE ANDERSON	Developmental Delay Support/Professional Salaries	\$ 300.00
131-130023	DARLENE WEBER	Developmental Delay Support/Professional Salaries	\$ 9,350.00
131-130023	DEBORAH MONTGOMERY	Developmental Delay Support/Professional Salaries	\$ 79,494.62
131-130023	DEBRA CONAWAY	Developmental Delay Support/Professional Salaries	\$ 46,283.95

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131-130023	DEBRA NEUSCHWANDER	Developmental Delay Support/Professional Salaries	\$ 46,085.53
131-130023	DENISE GALE	Developmental Delay Support/Professional Salaries	\$ 53,802.00
131-130023	DIANE AMBLER	Developmental Delay Support/Professional Salaries	\$ 89,985.00
131-130023	DIANE HARTSOUGH	Developmental Delay Support/Professional Salaries	\$ 112,256.54
131-130023	DOLORES M. NAVE	Developmental Delay Support/Professional Salaries	\$ 40,022.10
131-130023	DONALD BUCHWALD	Developmental Delay Support/Professional Salaries	\$ 780.00
131-130023	DONNA GAFFNEY	Developmental Delay Support/Professional Salaries	\$ 30,592.20
131-130023	EDWINA FASCIO	Developmental Delay Support/Professional Salaries	\$ 5,702.57
131-130023	ELIZABETH A. MCCAUGHEY	Developmental Delay Support/Professional Salaries	\$ 1,494.00
131-130023	ELIZABETH A. MCCAUGHEY	Developmental Delay Support/Professional Salaries	\$ 104,261.00
131-130023	ELIZABETH FARRELL	Developmental Delay Support/Professional Salaries	\$ 74,601.13
131-130023	EMILY MARKS	Developmental Delay Support/Professional Salaries	\$ 55,015.61
131-130023	ESTHER L. RINEER	Developmental Delay Support/Professional Salaries	\$ 18,482.40
131-130023	EVAN M. MALIN	Developmental Delay Support/Professional Salaries	\$ 91,222.00
131-130023	FLORENCE WILLIAMSON	Developmental Delay Support/Professional Salaries	\$ 13,973.65
131-130023	HEATHER DOERR	Developmental Delay Support/Professional Salaries	\$ 97,707.00
131-130023	HEATHER M. ROY	Developmental Delay Support/Professional Salaries	\$ 20,393.20
131-130023	HOLLI F. PIO	Developmental Delay Support/Professional Salaries	\$ 37,634.60
131-130023	HOLLY WENNER	Developmental Delay Support/Professional Salaries	\$ 19,534.28
131-130023	JACQUELYN JEFFRIES	Developmental Delay Support/Professional Salaries	\$ 41,892.67
131-130023	JAIMIE SLONIM	Developmental Delay Support/Professional Salaries	\$ 1,785.20
131-130023	JANET R. SWANNER	Developmental Delay Support/Professional Salaries	\$ 195.00
131-130023	JANINE FROST	Developmental Delay Support/Professional Salaries	\$ 255.00
131-130023	JEAN FRANCESCHINI	Developmental Delay Support/Professional Salaries	\$ 100,047.00
131-130023	JEAN MIKSCHE	Developmental Delay Support/Professional Salaries	\$ 66,468.79
131-130023	JEANNE O'BRIEN	Developmental Delay Support/Professional Salaries	\$ 160.00
131-130023	JENNA DALE	Developmental Delay Support/Professional Salaries	\$ 14,678.73
131-130023	JENNIFER LIQUORI	Developmental Delay Support/Professional Salaries	\$ 85,321.80
131-130023	JENNIFER ROBINS	Developmental Delay Support/Professional Salaries	\$ 70,971.17
131-130023	JENNY BELLANTONI	Developmental Delay Support/Professional Salaries	\$ 80.00
131-130023	JOANNE KYLE	Developmental Delay Support/Professional Salaries	\$ 170.00
131-130023	JOANNE PIAZZA-GILL	Developmental Delay Support/Office/Clerical	\$ 57,255.00
131-130023	JOANNE VAN HORN	Developmental Delay Support/Professional Salaries	\$ 108,762.02
131-130023	JOHN D GORMLEY	Developmental Delay Support/Professional Salaries	\$ 170.00
131-130023	JOHN HILLER	Developmental Delay Support/Professional Salaries	\$ 123,250.00
131-130023	JOSANNA REIGNER	Developmental Delay Support/Professional Salaries	\$ 21,134.69
131-130023	JUDITH FINAN	Developmental Delay Support/Professional Salaries	\$ 81,943.00
131-130023	JULIE ADINOLFI	Developmental Delay Support/Professional Salaries	\$ 19,922.00
131-130023	JULIE LISOWSKI	Developmental Delay Support/Professional Salaries	\$ 113,385.00
131-130023	KAREN GIUSTI	Developmental Delay Support/Professional Salaries	\$ 97,066.48
131-130023	KATHLEEN FOSCHETTI	Developmental Delay Support/Professional Salaries	\$ 61,207.00
131-130023	KATHLEEN MARKMAN	Developmental Delay Support/Professional Salaries	\$ 99,689.00
131-130023	KELLY A. SIDERIO	Developmental Delay Support/Professional Salaries	\$ 190.00
131-130023	KIM FARNSWORTH-O'NEILL	Developmental Delay Support/Professional Salaries	\$ 102,907.00
131-130023	KIMBERLY BUCK	Developmental Delay Support/Professional Salaries	\$ 102,207.00
131-130023	KIMBERLY GIBBAS	Developmental Delay Support/Professional Salaries	\$ 195.00
131-130023	KIMBERLY PAGLIARO	Developmental Delay Support/Professional Salaries	\$ 28,221.90
131-130023	KIMBERLY UHLER	Developmental Delay Support/Professional Salaries	\$ 55,953.71
131-130023	KRISTIN E. SOKEL	Developmental Delay Support/Professional Salaries	\$ 576.00
131-130023	KRISTIN E. SOKEL	Developmental Delay Support/Professional Salaries	\$ 6,921.60
131-130023	KWOK SING WONG	Developmental Delay Support/Professional Salaries	\$ 112,394.00
131-130023	LEE A. SMITH	Developmental Delay Support/Professional Salaries	\$ 195.00
131-130023	LINDSEY KAY	Developmental Delay Support/Professional Salaries	\$ 54,711.56
131-130023	LISA BOFFA	Developmental Delay Support/Office/Clerical	\$ 57,255.00
131-130023	LISA BRANDENBERGER	Developmental Delay Support/Professional Salaries	\$ 870.00
131-130023	LISA HUTCHINSON	Developmental Delay Support/Professional Salaries	\$ 1,530.00
131-130023	LISHA YOCHIMOWITZ	Developmental Delay Support/Professional Salaries	\$ 105,711.00
131-130023	LOIS ROBINSON	Developmental Delay Support/Regular Salaries	\$ 121,626.05
131-130023	LORETTA CARON	Developmental Delay Support/Professional Salaries	\$ 112.00
131-130023	LORI SHEETZ	Developmental Delay Support/Professional Salaries	\$ 100,047.00
131-130023	LORINDA MOYER	Developmental Delay Support/Professional Salaries	\$ 75,188.99
131-130023	MARIA C CLEVER	Developmental Delay Support/Professional Salaries	\$ 490.00
131-130023	MARIA DONNA DELUCA	Developmental Delay Support/Professional Salaries	\$ 144,176.92
131-130023	MARIA T DANA	Developmental Delay Support/Professional Salaries	\$ 85.00
131-130023	MARLENA EVANGELISTA	Developmental Delay Support/Professional Salaries	\$ 59,554.04
131-130023	MARY ANN DESANTE	Developmental Delay Support/Professional Salaries	\$ 16,164.83
131-130023	MARY ANNE JOHNSON	Developmental Delay Support/Professional Salaries	\$ 36,659.76
131-130023	MARY C. CROFT	Developmental Delay Support/Professional Salaries	\$ 102,207.00
131-130023	MARY E. SCHUSTER	Developmental Delay Support/Professional Salaries	\$ 14,511.78
131-130023	MARY GRACE LAPLACA	Developmental Delay Support/Professional Salaries	\$ 109,640.00
131-130023	MAURISA CONSTANTINE	Developmental Delay Support/Professional Salaries	\$ 1,275.00
131-130023	MAYA CHEEK	Developmental Delay Support/Professional Salaries	\$ 67,207.00
131-130023	MEGAN MCCAULEY	Developmental Delay Support/Professional Salaries	\$ 80.00
131-130023	MELISSA GOFFER	Developmental Delay Support/Professional Salaries	\$ 40,617.60
131-130023	MELISSA HELFANT	Developmental Delay Support/Professional Salaries	\$ 111,694.00
131-130023	MELISSA NEWPHER	Developmental Delay Support/Professional Salaries	\$ 72,755.00
131-130023	MELISSA R HAMILTON	Developmental Delay Support/Professional Salaries	\$ 95.00

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131-130023	MICHELE COAR	Developmental Delay Support/Professional Salaries	\$ 90,718.00
131-130023	MICHELE JERVIS-SCHULTZ	Developmental Delay Support/Professional Salaries	\$ 111,026.94
131-130023	MONICA CACCESE	Developmental Delay Support/Professional Salaries	\$ 51,583.55
131-130023	NANCY L WILLIAMSON	Developmental Delay Support/Professional Salaries	\$ 275.00
131-130023	NANCY STEVENSON	Developmental Delay Support/Professional Salaries	\$ 111,694.00
131-130023	NATASHA SMYTH	Developmental Delay Support/Professional Salaries	\$ 82,694.00
131-130023	NICOLE IRVIN	Developmental Delay Support/Professional Salaries	\$ 101,955.00
131-130023	NORMA KIDER	Developmental Delay Support/Professional Salaries	\$ 80.00
131-130023	PAMELA NEMITZ	Developmental Delay Support/Professional Salaries	\$ 104,747.00
131-130023	PAT KOOS-CAMPO	Developmental Delay Support/Professional Salaries	\$ 42,794.26
131-130023	PATRICIA BRADLEY	Developmental Delay Support/Professional Salaries	\$ 44,820.99
131-130023	PEGGY JARVIS	Developmental Delay Support/Professional Salaries	\$ 9,770.74
131-130023	REBECCA MCQUOID	Developmental Delay Support/Professional Salaries	\$ 72,288.93
131-130023	REBECCA SCHWANGER	Developmental Delay Support/Professional Salaries	\$ 38,862.87
131-130023	ROBIN FITTIPALDI	Developmental Delay Support/Professional Salaries	\$ 95.00
131-130023	ROSEANN M. WESTERFER	Developmental Delay Support/Professional Salaries	\$ 70,202.00
131-130023	SAMANTHA STUTZ	Developmental Delay Support/Professional Salaries	\$ 80.00
131-130023	SHANTE' R FORREST	Developmental Delay Support/Professional Salaries	\$ 117,360.00
131-130023	SHARI MILLER MCGRATH	Developmental Delay Support/Professional Salaries	\$ 111,694.00
131-130023	SHARYN GALLINO	Developmental Delay Support/Professional Salaries	\$ 85.00
131-130023	STACY-ANN DONOVAN	Developmental Delay Support/Professional Salaries	\$ 6,730.02
131-130023	STARR DARCY	Developmental Delay Support/Professional Salaries	\$ 170.00
131-130023	STEPHANIE BURKE	Developmental Delay Support/Professional Salaries	\$ 1,805.00
131-130023	STEPHANIE HOOD-CHEIFETZ	Developmental Delay Support/Professional Salaries	\$ 61,189.00
131-130023	SUSAN DILANZO	Developmental Delay Support/Professional Salaries	\$ 93,153.00
131-130023	SUSAN L HERSHEY	Developmental Delay Support/Professional Salaries	\$ 1,180.00
131-130023	SUSAN MCCOY	Developmental Delay Support/Professional Salaries	\$ 102,907.00
131-130023	SUSAN MOORE VOSSELER	Developmental Delay Support/Professional Salaries	\$ 30,170.67
131-130023	SUZANNE HOSGOOD	Developmental Delay Support/Professional Salaries	\$ 1,745.00
131-130023	TARA KELLY	Developmental Delay Support/Professional Salaries	\$ 40,971.69
131-130023	TERRI UNDERCOFFLER	Developmental Delay Support/Professional Salaries	\$ 101,919.00
131-130023	THEODORE SMITH	Developmental Delay Support/Professional Salaries	\$ 44,880.11
131-130023	TIFFANY DASARO	Developmental Delay Support/Professional Salaries	\$ 54,644.64
131-130023	VIRGINIA STUPAK	Developmental Delay Support/Professional Salaries	\$ 80.00
131-130023	VRISIDA ATHINEOS	Developmental Delay Support/Professional Salaries	\$ 200.00
131-130023	AARON SOLUTIONS COMPANY	Developmental Delay Support/Other Professional Services	\$ 12,503.00
131-130023	ABA2DAY BEHAVIOR SERVICES	Developmental Delay Support/Other Professional Services	\$ 123,745.00
131-130023	ABINGTON SPEECH PATHOLOGY	Developmental Delay Support/Other Professional Services	\$ 746,451.25
131-130023	ABLENET INC	Developmental Delay Support/Other Professional Services	\$ 196.90
131-130023	AHOLD FINANCIAL SERVICES	Developmental Delay Support/Other Professional Services	\$ 274.32
131-130023	AMAZON.COM	Developmental Delay Support/Other Professional Services	\$ 3,959.53
131-130023	AMY BOZZOLA & CHARLES PRICE	Developmental Delay Support/Other Professional Services	\$ 4,770.00
131-130023	AMY FELDMAN	Developmental Delay Support/Other Professional Services	\$ 2,145.00
131-130023	AMY HENDERSON, M.A., SLP	Developmental Delay Support/Other Professional Services	\$ 13,744.50
131-130023	AMY MCGINNIS BEHAVIORAL CONSLT INC	Developmental Delay Support/Other Professional Services	\$ 4,490.00
131-130023	APPLE COMPUTER INC	Developmental Delay Support/Other Professional Services	\$ 19,652.00
131-130023	ARC OF CHESTER COUNTY	Developmental Delay Support/Other Professional Services	\$ 31,155.60
131-130023	AUGMENTATIVE COMM. CONSULT INC	Developmental Delay Support/Other Professional Services	\$ 2,363.30
131-130023	AVB PRESS	Developmental Delay Support/Other Professional Services	\$ 220.55
131-130023	AXIS THERAPY	Developmental Delay Support/Other Professional Services	\$ 4,867.50
131-130023	BALDINI'S RESTAURANT	Developmental Delay Support/Other Professional Services	\$ 362.50
131-130023	BAYADA HOME HEALTH CARE, INC.	Developmental Delay Support/Other Professional Services	\$ 5,549.25
131-130023	BEHAVIOR & EDUCATION SUPPORT SERV	Developmental Delay Support/Other Professional Services	\$ 97,830.00
131-130023	BEHAVIOR INTERVENTIONS INC	Developmental Delay Support/Other Professional Services	\$ 284,770.16
131-130023	BERGEN COUNTY TECHNICAL SCHOOLS	Developmental Delay Support/Other Professional Services	\$ 790.00
131-130023	BEYOND PLAY	Developmental Delay Support/Other Professional Services	\$ 842.36
131-130023	BRYN MAWR COLLEGE	Developmental Delay Support/Other Professional Services	\$ 67,402.10
131-130023	CARYL ANDREA OBERMAN, ESQUIRE	Developmental Delay Support/Other Professional Services	\$ 3,500.00
131-130023	CENTRAL MONTG MENTAL HEALTH	Developmental Delay Support/Other Professional Services	\$ 196,131.10
131-130023	CENTRAL SUSQUEHANNA I.U.	Developmental Delay Support/Other Professional Services	\$ 2,914.05
131-130023	CHELTEN CHILD DEVELOPMENT CNTR	Developmental Delay Support/Other Professional Services	\$ 1,001.00
131-130023	CHILDREN'S THERAPY CENTER LLC	Developmental Delay Support/Other Professional Services	\$ 32,812.50
131-130023	CHILDWORKS INC.	Developmental Delay Support/Other Professional Services	\$ 5,598.89
131-130023	CLARITY SERVICE GROUP	Developmental Delay Support/Other Professional Services	\$ 61,673.00
131-130023	CLASS 1 DAY CARE	Developmental Delay Support/Other Professional Services	\$ 10,963.16
131-130023	COMMUNICATION IMAGING	Developmental Delay Support/Other Professional Services	\$ 8,976.00
131-130023	CONNECTING THE PIECES	Developmental Delay Support/Other Professional Services	\$ 158,855.00
131-130023	CREATIVE COMMUNICATING	Developmental Delay Support/Other Professional Services	\$ 7,070.00
131-130023	CRISTALDO ASSOCIATES INC	Developmental Delay Support/Other Professional Services	\$ 27,424.50
131-130023	DE LAGE LANDEN PUBLIC FINANCE	Developmental Delay Support/Other Professional Services	\$ 2,574.90
131-130023	DEAF-HEARING COMM CENTRE INC.	Developmental Delay Support/Other Professional Services	\$ 310.00
131-130023	DELTA T GROUP INC	Developmental Delay Support/Other Professional Services	\$ 30,347.79
131-130023	DISCOUNT SCHOOL SUPPLY	Developmental Delay Support/Other Professional Services	\$ 201.66
131-130023	EASTER SEALS OF SOUTHEASTERN PA	Developmental Delay Support/Other Professional Services	\$ 346,951.14
131-130023	EDBECO	Developmental Delay Support/Other Professional Services	\$ 129,436.00
131-130023	EDUCATION ALTERNATIVES	Developmental Delay Support/Other Professional Services	\$ 165,245.00
131-130023	EDUCATIONAL BASED SERVICES	Developmental Delay Support/Other Professional Services	\$ 29,836.62

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131-130023	EINSTEIN MEDICAL CENTER MONTGOMERY	Developmental Delay Support/Other Professional Services	\$ 990.00
131-130023	ENABLE MART	Developmental Delay Support/Other Professional Services	\$ 712.38
131-130023	ENABLING DEVICE	Developmental Delay Support/Other Professional Services	\$ 2,047.55
131-130023	EQUIPMENT SHOP	Developmental Delay Support/Other Professional Services	\$ 130.50
131-130023	EXCEPTIONAL LEARNING LLC	Developmental Delay Support/Other Professional Services	\$ 265,838.20
131-130023	FLAGHOUSE INC	Developmental Delay Support/Other Professional Services	\$ 647.46
131-130023	FOUNDATION FOR GROWING,LLC	Developmental Delay Support/Other Professional Services	\$ 1,732.50
131-130023	FOX ROTHSCHILD LLP	Developmental Delay Support/Other Professional Services	\$ 94,370.98
131-130023	FREDERICK M. STANCZAK	Developmental Delay Support/Other Professional Services	\$ 31,250.00
131-130023	FREEDOM CREDIT UNION	Developmental Delay Support/Other Professional Services	\$ 1,050.00
131-130023	FREEDOM VALLEY YMCA	Developmental Delay Support/Other Professional Services	\$ 20,040.00
131-130023	FRIENDS CENTRAL	Developmental Delay Support/Other Professional Services	\$ 14,255.00
131-130023	GAMUT EARLY INTERVENTION SERVICES	Developmental Delay Support/Other Professional Services	\$ 120,043.50
131-130023	GENERAL HEALTHCARE RESOURCES INC	Developmental Delay Support/Other Professional Services	\$ 1,871.88
131-130023	GODDARD SCHOOL-KING OF PRUSSIA	Developmental Delay Support/Other Professional Services	\$ 17,618.00
131-130023	GODDARD SCHOOL-MONTGOMERYVILLE	Developmental Delay Support/Other Professional Services	\$ 1,446.25
131-130023	HALDEMAN BEHAVIORAL CONSULTING	Developmental Delay Support/Other Professional Services	\$ 53,590.00
131-130023	HOLY REDEEMER CHILD CARE CENTER	Developmental Delay Support/Other Professional Services	\$ 5,080.00
131-130023	HOLY REDEEMER HOSPITAL	Developmental Delay Support/Other Professional Services	\$ 1,881.00
131-130023	HOPWOOD SCHOOL AND CAMP	Developmental Delay Support/Other Professional Services	\$ 153.00
131-130023	HUMANUS CORPORATION	Developmental Delay Support/Other Professional Services	\$ 12,796.00
131-130023	INDIAN VALLEY NURSERY SCH AND KINDE	Developmental Delay Support/Other Professional Services	\$ 1,730.00
131-130023	IINVO HEALTH CARE ASSOC. INC.	Developmental Delay Support/Other Professional Services	\$ 1,765.50
131-130023	JENNIFER KOELLE, LLC	Developmental Delay Support/Other Professional Services	\$ 57,733.50
131-130023	JERUSALEM LUTHERAN PRESCHOOL	Developmental Delay Support/Other Professional Services	\$ 480.00
131-130023	K & S THERAPIES	Developmental Delay Support/Other Professional Services	\$ 2,211.00
131-130023	KAPLAN EARLY LEARNING CO	Developmental Delay Support/Other Professional Services	\$ 1,350.00
131-130023	KAREN KLAPPER	Developmental Delay Support/Other Professional Services	\$ 75,515.50
131-130023	KEN-CREST SERVICES	Developmental Delay Support/Other Professional Services	\$ 192,690.00
131-130023	KEPPLEY BEHAVIORAL CONSULTING, INC*	Developmental Delay Support/Other Professional Services	\$ 74,480.00
131-130023	LAKESHORE	Developmental Delay Support/Other Professional Services	\$ 11,653.01
131-130023	LANCASTER-LEBANON IU #13	Developmental Delay Support/Other Professional Services	\$ 9,500.00
131-130023	LAW OFFICES OF DAVID J BERNEY	Developmental Delay Support/Other Professional Services	\$ 3,500.00
131-130023	LINGUISYSTEMS INC	Developmental Delay Support/Other Professional Services	\$ 3,160.80
131-130023	MAIN LINE PEDIATRIC THERAPY CT	Developmental Delay Support/Other Professional Services	\$ 179,256.00
131-130023	MARIA JOSE B STURLA	Developmental Delay Support/Other Professional Services	\$ 61,182.50
131-130023	MARNI ARRAGON, CCC-SLP	Developmental Delay Support/Other Professional Services	\$ 21,483.00
131-130023	MAYER-JOHNSON LLC	Developmental Delay Support/Other Professional Services	\$ 3,102.00
131-130023	MOHAWK USA LLC	Developmental Delay Support/Other Professional Services	\$ 615.67
131-130023	MONTG CO ASSOC FOR THE BLIND	Developmental Delay Support/Other Professional Services	\$ 8,415.00
131-130023	MULTI-HEALTH SYSTEMS INC.	Developmental Delay Support/Other Professional Services	\$ 181.50
131-130023	NEHA PAREKH	Developmental Delay Support/Other Professional Services	\$ 2,722.50
131-130023	NORTH PENN SCHOOL DISTRICT	Developmental Delay Support/Other Professional Services	\$ 285.00
131-130023	NORTHERN SPEECH SERVICES INC	Developmental Delay Support/Other Professional Services	\$ 6,169.04
131-130023	NYMAN ASSOCIATES INC	Developmental Delay Support/Other Professional Services	\$ 8,339.00
131-130023	OFFICE DEPOT INC	Developmental Delay Support/Other Professional Services	\$ 8,896.79
131-130023	OVERBROOK SCHOOL FOR THE BLIND	Developmental Delay Support/Other Professional Services	\$ 13,110.00
131-130023	PA SCHOOL FOR THE DEAF	Developmental Delay Support/Other Professional Services	\$ 22,100.00
131-130023	PEARSON ASSESSMENTS	Developmental Delay Support/Other Professional Services	\$ 13,923.10
131-130023	PEDIATRIC THERAPEUTICS, INC	Developmental Delay Support/Other Professional Services	\$ 792.00
131-130023	PEOPLESARE INC	Developmental Delay Support/Other Professional Services	\$ 16,628.61
131-130023	POTENTIAL DISCOVERIES	Developmental Delay Support/Other Professional Services	\$ 175,844.00
131-130023	PRO-ED INC	Developmental Delay Support/Other Professional Services	\$ 884.40
131-130023	PROVIDASTAFF	Developmental Delay Support/Other Professional Services	\$ 1,369.50
131-130023	QUINN DEVELOPMENTAL SERVICES*	Developmental Delay Support/Other Professional Services	\$ 43,987.00
131-130023	RAINBOW ACADEMY FOR LITTLE SCHOLARS	Developmental Delay Support/Other Professional Services	\$ 580.00
131-130023	RAMSEY EDUC'TL & DEVELOP INST	Developmental Delay Support/Other Professional Services	\$ 1,468.63
131-130023	RICOH USA INC	Developmental Delay Support/Other Professional Services	\$ 1,575.00
131-130023	RIFTON EQUIPMENT/COMMUNITY PLAYTHIN	Developmental Delay Support/Other Professional Services	\$ 3,336.75
131-130023	RIGHT START CHILDREN'S SERVICES	Developmental Delay Support/Other Professional Services	\$ 1,881.00
131-130023	RIVERSIDE PUBLISHING COMPANY	Developmental Delay Support/Other Professional Services	\$ 3,429.96
131-130023	ROBERT BALCH & MARY MCGOHON	Developmental Delay Support/Other Professional Services	\$ 1,500.00
131-130023	RUTH CARSON	Developmental Delay Support/Other Professional Services	\$ 1,270.50
131-130023	SCHOOL SPECIALTY INC	Developmental Delay Support/Other Professional Services	\$ 9,391.55
131-130023	SMILEMAKERS	Developmental Delay Support/Other Professional Services	\$ 769.45
131-130023	SNUG SEAT	Developmental Delay Support/Other Professional Services	\$ 501.00
131-130023	SOUTHPAW ENTERPRISES INC.	Developmental Delay Support/Other Professional Services	\$ 305.52
131-130023	SPEECH PATHOLOGY CONSULT. INC.	Developmental Delay Support/Other Professional Services	\$ 5,973.00
131-130023	SPENCER LEARNING	Developmental Delay Support/Other Professional Services	\$ 28,414.59
131-130023	SPRING VALLEY BRANCH YMCA	Developmental Delay Support/Other Professional Services	\$ 1,600.00
131-130023	STAFFING PLUS INC	Developmental Delay Support/Other Professional Services	\$ 111,790.63
131-130023	SUMMER FINCH	Developmental Delay Support/Other Professional Services	\$ 519.38
131-130023	SUNBELT STAFFING	Developmental Delay Support/Other Professional Services	\$ 136,246.11
131-130023	SUPER DUPER INC	Developmental Delay Support/Other Professional Services	\$ 4,714.56
131-130023	TALK INSTITUTE AND SCHOOL	Developmental Delay Support/Other Professional Services	\$ 59,638.80
131-130023	TEMPLE BETH HILLEL	Developmental Delay Support/Other Professional Services	\$ 2,280.00
131-130023	THERA-PEDS,PC	Developmental Delay Support/Other Professional Services	\$ 825.00

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
131-130023	THERAPLAY INC	Developmental Delay Support/Other Professional Services	\$ 398,905.50
131-130023	THERAPRO INC	Developmental Delay Support/Other Professional Services	\$ 439.45
131-130023	THERAPY SHOPPE INC	Developmental Delay Support/Other Professional Services	\$ 106.44
131-130023	THERAPY SOURCE, INC.	Developmental Delay Support/Other Professional Services	\$ 43,373.72
131-130023	THERESA AND DEREK HOLMES	Developmental Delay Support/Other Professional Services	\$ 4,870.60
131-130023	Y SENSE-SATIONAL, LLC.	Developmental Delay Support/Other Professional Services	\$ 6,336.00
131-130023	UNITED CEREBRAL PALSY ASSN.	Developmental Delay Support/Other Professional Services	\$ 198,057.08
131-130023	UPPER MERION AREA SCH DISTRICT	Developmental Delay Support/Other Professional Services	\$ 58,886.40
131-130023	US MEDICAL STAFFING	Developmental Delay Support/Other Professional Services	\$ 1,720.00
131-130023	WESTERN PSYCHOLOGICAL SERVICES	Developmental Delay Support/Other Professional Services	\$ 309.10
131-130023	YVONNE D'UVA HOWARD	Developmental Delay Support/Other Professional Services	\$ 2,178.00
Homeless	DAWN GRANT	Other Instructional Support/Professional Staff	\$ 1,238.50
Homeless	JANE MOHLER	Other Instructional Support/Professional Staff	\$ 7,414.78
Homeless	DAWN GRANT	Other Instructional Support/Professional Staff	\$ 1,292.00
Homeless	JANE MOHLER	Other Instructional Support/Professional Staff	\$ 43,409.16
Homeless	LAUREL HOUSE	Other Instructional Support/Professional Services	\$ 2,038.00
Homeless	SALVATION ARMY POTTSTOWN	Other Instructional Support/Professional Services	\$ 2,792.59
Homeless	SALVATION ARMY - NORRISTOWN	Other Instructional Support/Professional Services	\$ 3,000.00
B413A120004	NORRISTOWN AREA SCH DISTRICT	Pass Thru Funds	\$ 29,280.00
B413A120004	SOUDERTON AREA SCHOOL DISTRICT	Pass Thru Funds	\$ 5,596.41
B413A120004	UPPER PERKIOMEN SCH DISTRICT	Pass Thru Funds	\$ 15,262.00
PIIC	DORIE A. MARTIN	Instructional Support/Professional Staff	\$ 25,300.84
Tuscarora 11	BRUNA LAMESTA	Support Services- Administration/Office/Clerical	\$ 57,255.00