

FY2011 (YTD) PAYMENT VOUCHER EXPENDITURES BY VENDOR NAME-VENDOR TOTAL \$20,000+

Run Date: Thursday, May 19, 2011

<u>VENDOR #</u>	<u>PRIMARY VENDOR NAME</u>	<u>AMOUNT</u>
1018474	1218, INC. DBA CONVECTUS SOLUTIONS, INC	474,632.00
1012006	18 SOUTH SEVENTH ST ASSOC LP	1,068,313.52
1009298	2114 ARCH STREET ASSOC L P ATTN MR BOB WEINSTEIN	1,217,122.10
0057244	4IMPRINT INC	29,110.44
0012852	503 CORP	338,883.07
1011265	A P CONSTRUCTION	27,779.00
0021010	A PLUS TUTORING SERVICE INC	69,772.50
1013045	A STEP AHEAD DAY CARE INC	84,191.00
0014657	A T CHADWICK CO INC	1,981,026.23
0000082	AC RADIO SUPPLY CO	192,405.01
0000360	ACADEMIA TIMOTEO	111,176.37
0012266	ACADEMIC INNOVATIONS	74,978.04
1011974	ACADEMY IN MANAYUNK	91,656.00
0000480	ACCOMMODATION MOLLEN INC	1,804,120.71
1018513	ACCREDITED ENVIRONMENTAL TECHNOLOGIES INC	47,630.00
1013417	ACCURACY TEMPORARY SERVICES ATS PROJECT SUCCESS	33,787.50
0000663	ACE OVERHEAD DOOR CO	62,499.37
1008570	ACHIEVE 3000 INC	2,170,799.15
C100051	ACHIEVEMENT HOUSE CHARTER SCHOOL	793,966.67
C100048	AD PRIMA CHARTER SCHOOL	2,554,457.36
1018128	ADCON CONSULTANTS INC	171,925.00
0001048	ADELPHIA STEEL EQUIP CO INC	320,258.30
1009795	ADEMCO DISTRIBUTION INC ADI	20,972.06
1009032	ADVANCE FOOD CO	81,666.00
1007075	ADVANCE TRANSIT MIX INC	29,227.50
0013824	AFRICAN AMERICAN CHAMBER OF COMMERCE	20,000.00
1018671	AFRICAN CENTER FOR EDUCATION AND SUSTAINABILITY	33,860.00
0001343	AGOOS LOVERA ARCHITECTS	35,777.00
C100061	AGORA CYBER CHARTER SCHOOL	8,600,339.28
1015645	AIRBORNE CONTAMINATION IDENTIFICATION ASSOC LTD	61,772.19
0014251	AL DIA NEWSPAPER CORP	34,358.91
1018098	ALAN BROWN & GINSBURG & ASSOC	75,000.00
1016361	ALEXANDER B GIACOBETTI	37,291.53
1015462	ALGEN HOLDING COMPANY DBA ASSOC DAYCARE SVCDDBA FRANKLIN	318,712.00
0014199	ALL AMERICAN SPORTS CORP RIDDELL/ALL AMERICAN	64,590.24
1002532	ALL CITY TRANSPORTATION	7,126,767.22
1018521	ALL THINGS THROUGH LEARNING INC	53,246.00
C100041	ALLEGHENY INTERMEDIATE UNIT	58,797.60
1011172	ALLEGHENY-CLARION VALLEY SCHOOL DISTRICT	565,364.64
C024048	ALLIANCE FOR PROGRESS CHARTER SCHOOL	2,927,422.66
1000887	ALLIED WASTE SERVICES PORT RICHMOND	28,062.16
0002388	ALPHA OFFICE SUPPLIES INC	42,263.55
1016381	ALTA COMMUNICATIONS DBA THE KARMA AGENCY	240,374.00
0002445	ALTERNATIVE ELECTROSTATIC INC	74,687.29
0003653	AMERICAN KITCHEN MACHINERY & REPAIR COMPANY INC	67,474.40
1003656	AMERICAN READING COMPANY	133,751.00
0003840	AMERICAN RED CROSS	105,994.30
1000897	AMERICAN UNIFORM SALES INC	69,860.28
0004153	AMOROSO'S BAKERY	296,075.22
0004235	AMSCO SCH PUBLICATIONS INC	27,729.39
0004232	AMSCO SCHOOL PUBLICATIONS	34,813.10
1018168	ANDREW WELLS AND SPEAR GREENFIELD & RICHMAN PC	85,000.00
0004481	ANIXTER DISTRIBUTION	368,506.90
1016968	ANTI-VIOLENCE PARTNERSHIP OF PHILADELPHIA	49,535.00
C100073	ANTONIA PANTOJA CHARTER SCHOOL	6,940,039.64

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1004366	AON CONSULTING	285,355.00
1017963	AP/BSI-A JOINT VENTURE, L.L.C.	41,865,000.00
1011392	APANGEA LEARNING INC	353,150.00
1006710	APEX ELECTRICAL SERVICES LLC	218,294.21
0004529	APPLE COMPUTER	11,748,736.20
1014906	APPLICANTPAGE.COM LLC DBA COLLEGESUPPLEMENT.COM	76,750.78
0004618	ARAMSCO	97,227.42
1008269	ARC COMMUNITY TRUST OF PENNA	892,899.99
0012184	ARCHDIOCESE OF PHILADELPHIA ATTN REAL ESTATE OFFICE	46,892.50
1011289	ARCHER & GREINER A PROFESSIONAL CORP	96,030.78
1018063	ARCHITECTS STUDIO EAST LLC	67,580.00
C024096	ARCHITECTURE & DESIGN CHARTER SCHOOL	5,006,032.58
0021867	ARDMORE TIRE INC	157,667.27
C100077	ARISE ACADEMY CHARTER SCHOOL	1,848,920.24
1007747	ARIVA	20,529.78
1006683	ARMAND CORPORATION	362,267.26
0021242	ARMOUR & SONS ELECTRIC INC	223,771.50
0004929	ARORA ENGINEERS INC	249,883.76
1010432	ARTIC ICE & CHEMICAL	20,097.05
1016131	ARTS & SPIRITUALITY CENTER	25,420.00
1013970	ARTS IN SCHOOLS COLLABORATIVE	58,100.00
0022603	ASCENSION OF OUR LORD RECTORY	136,127.46
0010318	ASOCIACION DE PUERTORRIQUENOS EN MARCHA INC	694,248.00
C100090	ASPIRA BILINGUAL CYBER CHARTER SCHOOL	138,807.74
0005215	ASPIRA INC OF PENNSYLVANIA	2,544,496.82
C100088	ASPIRA STETSON CHARTER SCH INC	5,422,311.49
0015379	ASSIGNED COUNSEL INC	22,275.00
1007203	ASSOCIATED SERVICE FOR THE BLIND	54,806.84
0005432	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPMENT	65,884.69
1007459	ASSOCIATION OF CHRISTIAN SCHOOLS INTERNATIONAL NE REG	26,688.00
0000150	ATD AMERICAN COMPANY	197,216.80
1012361	ATG LEARNING ACADEMY	751,989.00
0011321	ATLANTIC EXPRESS OF PENNSYLVANIA INC	1,100,912.25
0010373	ATLANTIC EXPRESS OF PA INC	11,718,256.22
1011781	AUBREY GREEN ELECTRIC INC	212,816.87
0011455	AUDIO VIDEO REPAIR INC	39,562.29
1002558	AVAYA INC	3,313,701.27
1016996	AVID CENTER	377,850.60
0006685	B & E BOILER WORKS INC	169,399.66
0007428	B & H PHOTO VIDEO	166,626.95
1015312	B/C EDUCATIONAL ASSOCIATES LLC	58,270.00
0007414	BAKER & TAYLOR BOOKS INC	207,631.22
0007517	BALFORD FARMS	1,320,856.69
0005794	BALLARD SPAHR LLP	436,963.75
1013046	BAMBI DAY CARE CENTER	182,807.00
0016807	BANCROFT REHABILITATION SVCS	1,211,254.25
1014584	BANGHART DIST INC	56,223.79
1003642	BARBARA EINHORN	102,218.61
0007919	BARNES & NOBLE BOOKSELLERS INC	148,097.68
0018536	BARNES & NOBLE BOOKSELLERS INC	27,992.32
1000417	BARNES & NOBLE BOOKSELLERS INC	128,167.81
1009201	BATTA ENVIRONMENTAL ASSOCIATES INC	42,572.45
1006881	BELMONT CENTER FOR COMPREHENSIVE TREATMENT	173,925.00
0001597	BELMONT CTR FOR COMPREHENSIVE TREATMENT ATTN J CARPEY	856,291.58
C100027	BELMONT ELEMENTARY CHARTER SCHOOL	3,835,527.08

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1008612	BELOVED ST JOHN EVANGELISTIC CHURCH	32,936.16
1018586	BENCHMARK BEHAVIORIAL HEALTH SYSTEMS INC	151,869.00
0025861	BENCHMARK EDUCATION CO LLC	34,461.85
0089353	BENSALEM TOWNSHIP SCH DIST	166,340.82
0009031	BERGEY'S	43,406.85
1015730	BERTHA BELLAMY	20,924.00
0009330	BETHLEHEM AREA SCHOOL DIST	37,103.21
1011926	BET-TECH CONSTRUCTION CO. INC.	100,494.00
1001651	BFS RETAIL OPERATIONS LLC DBA FIRESTONE COMPLETE AUTO CARE	30,262.04
1016422	BIG PICTURE PHILADELPHIA	1,297,856.00
1001144	BILINGUAL DICTIONARIES INC	24,629.00
0009450	BILLOWS ELECTRIC SUPPLY COMPANY OF PHILA INC	165,477.97
0014097	BIMBO FOODS INC	200,316.64
1013830	BJK PLUMBING & HEATING INC	311,378.55
0013031	BLACKNEY HAYES ARCHITECTS	83,578.95
0009908	BLANK ROME COMISKY & MCCAULEY	1,087,986.24
0009910	BLANKIN EQUIPMENT CO	65,338.88
1002676	BLUE BIRD BUS SALES OF PITTSBURGH INC	158,391.68
1018250	BOLTON PARTNERS INVESTMENT CONSULTING GROUP INC	30,000.00
0010292	BOOKSOURCE AKA ACCELERATED READER	81,907.99
0008177	BORDERS BOOK SHOP	26,682.35
0006957	BOYS & GIRLS CLUB OF METRO PHILA	103,029.49
C100065	BOYS LATIN OF PHILADELPHIA CHARTER SCHOOL	3,933,142.37
0011290	BRIGHTBILL BODY WORKS INC	29,937.01
1002507	BRIGHTPOINT LITERACY	23,915.43
1002853	BRINJAC ENGINEERING INC	50,500.49
1006319	BRINKERHOFF ENVIRONMENTAL SERV	43,924.80
0011704	BROUDY PRECISION EQUIPMENT CO	51,252.91
1006392	BRUSTEIN & MANASEVIT ATTORNEYS AT LAW	191,086.52
1010707	BUCHANAN INGERSOLL PC	48,749.02
0012225	BUCKS COUNTY INTERMEDIATE UNIT 22	969,781.03
0020551	BUDGETEXT DIV OF ABS CORP	47,747.85
1000730	BUTLER AREA SCHOOL DISTRICT HARRIGER EDUCATIONAL SVCS CTR	743,528.52
0015902	BUTTONWOOD FARMS INC DBA DELTA SCHOOL	92,260.00
0013806	CAD ELECTRIC INC	1,130,673.71
1008459	CALUMET PHOTOGRAPHIC INC	44,323.80
0080861	CAMBIUM LEARNING INC SOPRIS WEST DIVISION	106,958.90
0013954	CAMPHILL SPECIAL SCHOOL	38,592.00
0013956	CANADA DRY DELAWARE VALLEY BOTTLING CO	166,498.69
0014106	CAPITAL VALVE SERVICE INC	42,900.00
0014140	CAPP INC	56,451.30
1010853	CAPSTAR RADIO OPERATING CO DBA CLEAR CHANNEL BROADCASTING	26,310.00
1014907	CARING PEOPLE ALLIANCE INC	376,529.00
0014370	CAROLINA BIOLOGICAL SUP CO	450,716.54
0014372	CAROLINA BIOLOGICAL SUPPLY CO	26,576.17
0014418	CARR & DUFF INC	365,659.66
1006515	CARRIER RENTAL SYSTEMS	70,472.67
1002403	CARSON VALLEYCHILDREN'S AID	63,000.00
0013007	CARYL ANDREA OBERMAN ESQ	49,802.50
0026725	CASA PROFESSIONAL DEV GROWTH FD TEAMSTERS LOCAL 502	576,460.00
1018527	CASSANDRA POLES SUCCESS TUTORING LLC	24,240.00
0014768	CATAPULT LEARNING LLC	5,418,653.01
1018049	CAVALIER TELEPHONE MID ATLANTIC LLC	66,511.20
C100036	CCIU	482,290.28
1006571	CDA&I ARCHITECTURE & INTERIORS	213,699.92

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1004266	CDW GOVERNMENT INC	48,823.05
0080363	CENGAGE LEARNING	68,376.21
1000200	CENGAGE LEARNING	127,458.55
0002507	CENTER FOR LITERACY	106,492.48
1014806	CENTER FOR SECONDARY SCHOOL REDESIGN INC	32,946.31
C100029	CENTER FOR STUDENT LEARNING AT PENNSBURY CHARTER SCHOOL	93,092.74
1018793	CENTER SCHOOL	22,900.00
0014838	CENTRAL BUCKS SCHOOL DIST	176,621.00
0011470	CENTRAL DAUPHIN SCHOOL DIST	74,779.06
0014934	CENTRAL LEWMAR CO INC MID ATLANTIC DIVISION	44,224.92
1003489	CENTRIX HR LLC	34,590.53
0025208	CGI TECHNOLOGIES & SOLUTIONS INC	338,363.00
1001141	CHAMPIONS OF CARING	21,266.53
0009280	CHANNING BETE CO INC	55,664.74
1018548	CHAPMAN AND CUTLER LLP	40,000.00
0008444	CHARLES J BECKER & BRO INC	24,379.51
0012939	CHARTER FAIRMOUNT BEHAVIORAL HEALTH SYSTEM	228,349.12
0015306	CHENEY UNIVERSITY-BURSAR OFFIC ATTN LINDA ROBINSON	61,280.75
0011911	CHENG & TSUI CO	29,485.18
0015273	CHERRY VLY TRACTOR SALES	25,237.74
0005782	CHESTER COUNTY INTERMEDIATE UNIT	481,691.33
1004296	CHESTER COUNTY INTERMEDIATE UNIT	5,662,471.95
1001161	CHILDRENS AID SOCIETY	605,792.00
1008620	CHILDREN'S CRISIS TREATMENT CENTER	238,000.00
0002346	CHILDREN'S HOSPITAL OF PHILA	288,535.69
0015426	CHILDREN'S LITERACY INITIATIVE	52,281.25
0099476	CHILDRENS VILLAGE INC	1,025,301.00
1009017	CHINATOWN LEARNING CENTER	213,075.00
1016577	CHINESE FOOD SOLUTIONS INC DBA ASIAN FOOD SOLUTIONS	72,442.50
C028001	CHRISTOPHER COLUMBUS CHARTER SCHOOL	6,833,071.77
1018054	CI SOLUTIONS LLC	31,175.00
0073017	CINTAS FIRE PROTECTION	44,117.75
1016720	CITIZEN'S ACTING TOGETHER CAN HELP INC ,C.A.T.C.H. INC	2,888,863.00
0007406	CITY OF PHILADELPHIA WATER REVENUE BUREAU	4,670,524.72
0012329	CITY OF PHILADELPHIA	289,233.14
1000708	CITY OF PHILADELPHIA OFFICE OF FLEET MANAGEMENT	663,673.71
1004071	CITY OF PHILADELPHIA-OSH	63,499.12
0026768	CITY YEAR GREATER PHILADELPHIA JOE ANDOLINA	55,625.00
1011929	CITYSPAN, LCC	47,500.00
0002703	CLASS 1 BUS COMPANY INC	1,103,790.90
0026329	CLEAN MASTERS JANITORIAL SERVICE INC	62,819.50
1017326	COALITION OF SCHOOLS EDUCATING BOYS OF COLOR	432,175.32
C100015	COLLEGIUM CHARTER SCHOOL	38,299.06
0020172	COLONIAL ELECTRIC SUPPLY CO	677,209.03
0016768	COLONIAL HARDWARE CORP	28,423.93
0005778	COLONIAL INTERMEDIATE UNIT 20	462,098.47
0016776	COLONIAL SCHOOL DISTRICT	275,580.20
0017142	COMMITTEE FOR CHILDREN	308,741.94
1014759	COMMON MARKET PHILADELPHIA INC	49,492.78
C100040	COMMONWEALTH CONNECTIONS ACADEMY CHARTER SCHOOL	5,708,090.50
1004991	COMMUNITIES IN SCHOOLS PHILADELPHIA	8,037,923.04
C024011	COMMUNITY ACADEMY OF PHILA CHARTER SCHOOL	10,852,336.71
0017331	COMMUNITY COLLEGE OF PHILA	427,472.53
1013047	COMMUNITY CONCERN#13 MULTI PURPOSE LEARNING CENTER	155,430.00
0013136	COMMUNITY COUNCIL FOR MENTAL HEALTH/MENTAL RETARDATION	4,007,815.97

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1003673	COMMUNITY EDUCATION ALLIANCE WEST PHILA	548,265.00
1017167	COMMUNITY INTEGRATED SERVICES	98,291.50
0017340	COMMUNITY PRODUCTS LLC DBA RIFTON EQUIPMENT	32,421.00
0017337	COMMUNITY WOMEN'S EDUCATION PROJECT	50,206.10
1012142	COMPREHENSION PUBLISHING	31,903.85
1017997	COMUNICATIONS SUPPLY CORP	36,427.00
1001430	CONAGRA FOOD SALES INC CONAGRA FOODS INC	149,061.24
1017024	CONFESOR NOVAS A MINOR AND CIANFRANI LAW LLC	95,000.00
0018434	CONGRESO DE LATINOS UNIDOS INC	620,279.00
1009616	CONLIN'S COPY CENTER	44,917.34
1014052	CONNER STRONG COMPANIES INC	1,797,564.00
1014644	CONNOLLY,JACOBSON,DE PIETRO & JOHN LLP	23,432.00
0005774	CONRAD WEISER AREA SCHOOL DIST	140,538.62
0095394	CONRAD WEISER AREA SCHOOL DIST	42,972.59
0017640	CONTINENTAL PRESS INC	33,022.45
1016276	CONTINENTAL WIRELESS INC	140,882.38
1000507	CONTRACTING PRODUCTS INC	231,393.82
0022766	CONTROL SCREENING LLC	504,975.90
1007623	CONVERSE WINKLER ARCHITECTURE LLC	140,328.72
0017878	CORA SERVICES INC ATTN J MICHAEL SCHELL MA	6,811,433.00
0010405	CORESTAFF INC	264,764.70
1008745	CORNELL ABRAXAS GROUP INC	1,817,240.00
1002890	CORNER'S LANDSCAPING & TREE SPECIALIST	121,785.00
0018156	CORPORATE ALLIANCE FOR DRUG EDUCATION	31,125.00
0026975	CORPORATE NETWORKING INC	3,286,480.74
0011401	CORWIN PRESS INC A SAGE PUBLICATIONS CO	37,848.18
0012818	COUNCIL OF THE GREAT CITY SCHOOLS	66,686.00
1018078	COVERSPORT USA T/A HUMPHRYS MFG COMPANY	32,358.50
1018122	COWARD ENVIRONMENTAL SYSTEMS INC	31,679.00
1013640	CPR/AED PUBLIC AWARENESS & TRAINING NETWORK INC	24,965.00
1018341	CRAFT OIL CORPORATION	34,466.24
0026704	CRAWFORD CENTRAL SCHOOL DIST	31,252.00
1016219	CRITERION LABORATORIES INC	83,893.63
1010872	CROSSROADS BIBLE CHURCH	31,734.30
1015760	CRYSTAL V BARNES-BREEDLOVE CRYSTAL CLEAR TUTORIAL SVCS	30,120.00
1013964	CSA CENTRAL INC	882,195.43
1013792	C-TECH ASSOCIATES INC	45,566.74
0018741	CURRICULUM ASSOCIATES INC	32,957.71
0018791	CUSTOM BLENDS INC	43,130.31
0026503	CUSTOM COMPUTER SPECIALIST INC	35,340.15
0026098	D & H DISTRIBUTING CO INC	178,966.23
0020019	D & H DISTRIBUTORS	699,232.60
0044182	DANIEL J KEATING CO INC	28,759,346.11
1015583	DANIEL T DRUMM	31,500.00
1006640	DATA MANAGEMENT INTERNATIONALE	84,144.60
0015796	DATA RECOGNITION CORP	36,160.00
1018523	DATAMATICS INC DBA ACHIEVE HIGHPOINTS	42,236.68
1013839	DAVID BERNEY	190,314.69
1018029	DAVID M SELTZER ESQ , RONALD MARTIN JR & RONALD FORTUNE	60,000.00
1015629	DAVID RAMIREZ RTR MECHANICAL & WELDING LLC	63,540.65
0025591	DAVID S THALHEIMER ESQ	538,931.78
0020407	DAVID TOURS & TRAVEL	64,318.00
1013449	DAY FORD INC	1,309,873.00
0020220	DCR CORP	33,494.80
0020629	DEAF & HEARING COMMUNICATIONS CENTER	106,149.04

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1013674	DECISION DISTRIBUTION	34,087.16
0025507	DELAWARE COUNTY TRANSPORTATION SERVICE INC	2,234,949.64
0020779	DELAWARE COUNTY INTERMEDIATE UNIT	1,253,236.00
0013820	DELAWARE VALLEY ASSOC ED OF YOUNG CHILDREN DVAEYC	49,256.98
C100019	DELAWARE VALLEY CHARTER HIGH SCHOOL	5,557,359.75
0099455	DELAWARE VALLEY HIGH SCHOOL UNIQUE EDUC'L EXPERIENCES INC	3,597,936.00
1008206	DELAWARE VALLEY TRUCK SERVICE INC	54,700.00
0027100	DELIVERANCE EVANGELISTIC CHRCH	119,957.50
0007159	DELL MARKETING LP C/O DELL USA LP	3,170,568.11
0025759	DELTA BJDS INC	476,383.40
0020872	DELTA EDUCATION	585,145.70
1003303	DELTA-T GROUP INC	411,992.71
0020901	DEL-VAL INTERNATL TRUCKING	194,163.68
0020910	DEMCO INC	29,512.62
1001061	DENCOMPANY LLC DBA BUS PARTS WAREHOUSE	21,346.05
1015945	DENISE JOY SMYLER LAW OFF OF DENISE JOY SMYLER	120,550.28
1016557	DENISE LYDE SMILES ARE FREE ENRICHMENT CTR	48,705.73
0022608	DERRY TOWNSHIP SCHOOL DIST	48,196.46
1000076	DEVELOPMENTAL STUDIES CENTER	44,104.37
0021253	DEVEREAUX FOUNDATION	125,145.00
0027180	DEVEREAUX FOUNDATION	83,021.88
1000295	DEVEREAUX FOUNDATION	1,796,666.00
0012511	DEVINE BROTHERS	448,797.94
0018469	DIAMOND HUNT BACH CONSTRUCTION CORP	421,022.25
C100032	DISCOVERY CHARTER SCHOOL	5,473,564.65
1011711	DISTRICT COUNCIL 21 JATF TRAINING & JOURNEYPERSON ED FD	128,000.00
1000750	DIVERSIFIED COMMUNITY SERVICES	616,640.00
0026739	DLT SOLUTIONS	147,522.43
0022020	DOLAN MECHANICAL INC	116,036.89
0022034	DOMESTIC LINEN SERVICE	65,228.32
0014201	DOMUS GENERAL MECHANICAL CONTRACTOR	145,070.00
1017196	DONALD L RICKFORD	79,124.00
1017374	DONYA L SARTOR SOVEREIGN TRAINING SOLUTIONS	88,350.00
1018025	DOROTHY MORRIS AND RONALD GORDON PC	23,750.00
1014678	DR CLYDE K HORNBERGER	33,375.00
C100016	DR ROBERT KETTERER CHARTER SCHOOL	74,872.02
0012874	DR WARREN E SMITH HEALTH CTRS WES CORPORATION	98,000.00
1002068	DREUDING CENTER	97,144.00
0022316	DREXEL SPRING CAREER FAIR STEINBRIGHT CAREER DEV CENTER	45,666.63
0022330	DREXEL UNIVERSITY	436,233.22
1005790	DRIBAN BODY WORKS INC	37,044.60
1014910	DSM SERVICES LLC	325,246.86
0022340	DUBIN PAPER CO	1,006,240.97
1017429	DUCKWOOD, LLC DBA LEARNINGRX MAIN LINE	22,830.26
0028473	DUNBAR ARMORED INC	72,121.86
1004009	DURHAM SCHOOL SERVICES	6,390,921.21
0022685	DURON PAINTS & WALLCOVERING ATTN ANDREA FAUST	281,450.95
0026327	DWAYNE W JONES DBA L JONES MAINTENANCE SERVICE	168,953.50
0012673	E & T PLASTICS MFG CO	39,984.53
0024052	E JELECTRIC INC	4,800,930.75
0026801	E PLUS TECHNOLOGY INC	316,214.15
1018450	EARLY CHILDHOOD ENVIRONMENTS	232,818.75
0024347	EAST PENN MFG CO INC	55,791.30
0024118	EASTER SEALS OF SOUTHEASTERN PA	634,917.79
0012537	EASTERN COLLEGE	76,790.66

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C100076	EASTERN UNIVERSITY ACADEMY CHARTER SCHOOL	2,180,609.17
1017341	EASTERN YORK SCHOOL DISTRICT	59,268.00
1006532	EASTON AREA SCHOOL DISTRICT ADMIN OFFICES	82,499.50
1007205	EBS HEALTHCARE STAFFING SERVICES INC	810,927.61
0024580	ECONOMY PLUMBING & HEATING SUPPLY CO	503,624.87
1004594	ECONOMY PLUMBING & HEATING FERGUSON	398,470.48
0024582	ECONOMY RESTAURANT & BAR SUPPLY CO	25,250.52
E100008	EDISON SCHOOLS INC EDISON RECEIVABLES	982,000.00
1001042	EDUCATION WORKS INC	464,872.00
1005662	EDUCATIONWORKS	775,900.00
0022051	EDWARD DON & CO	20,489.37
0051954	EDWARD J MELONEY INC	1,829,544.46
0024961	EHRlich DISTRIBUTION CO INC	30,762.99
1004832	EINSTEIN CARDIOLOGY ASSOCIATES	613,579.77
1000309	EL MESIAS UNITED METHODIST CHURCH	45,120.24
1011461	ELEANOR JEAN HENDLEY EJ HENDLEY CONSULTANTS LLC	73,227.00
1007761	ELECTRONIC REPORTING STENOGRAPHIC AFFILIATES INC	28,709.45
0025330	ELIZABETHTOWN AREA SCH DIST	35,725.02
1010681	ELLIOTT-LEWIS CORPORATION	3,355,358.34
0025454	ELWYN INC DAVIDSON SCHOOL	898,289.99
0025453	ELWYN INSTITUTE NATIONAL REHAB CTR	1,958,372.13
0025456	ELWYN INSTITUTE	4,276,296.88
0025525	EMC/PARADIGM PUBLISHING	33,979.22
1017506	EMCOR SERVICES-FLUIDICS	1,120,708.80
0025618	ENCYCLOPEDIA BRITANNICA	35,177.76
0003998	ENCYCLOPEDIA BRITANNICA INC	31,952.39
1012341	ENERGY MANAGEMENT SYSTEMS	158,913.96
1011921	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES INC	86,540.50
1011164	ENVIRONMENTAL TESTING CONSULTANTS LLC	257,529.10
1018196	EQUIPMENT DEPOT PENNSYLVANIA INC	58,070.35
1012407	ERNEST BOCK & SONS INC	89,396.03
C026024	EUGENIO MARIA DEHOSTOS CHARTER SCHOOL	3,210,676.69
0013150	EYE ON EDUCATION	22,676.46
1017392	FAITH B FISHER FISHER EDUCATIONAL SERVICES	225,682.00
C024021	FAMILY CHARTER SCHOOL	969,288.88
0010404	FEDERATION DAY CARE SERVICES DEE OBRIEN	706,228.00
1013066	FELDER AND FELDER INC	388,556.80
1015394	FELDER-ARMAND JOINT VENTURE	717,860.17
1013976	FELDESMAN TUCKER LEIFER FIDELL LLP	99,291.67
0028661	FELLOWSHIP FARM INC	22,095.00
0022987	FINE KAPLAN & BLACK	571,071.10
0025583	FINE KAPLAN & BLACK MICHAEL BASCH ESQ	80,845.21
1016326	FINEMAN KREKSTEIN & HARRIS	194,534.70
C100025	FIRST PHILADELPHIA CHARTER SCHOOL FOR LITERACY	7,089,629.08
0011058	FIRST PRESBYTERIAN CHURCH OF OLNEY	64,516.59
0029241	FISHER SCIENTIFIC CO ACCT# 644790	71,310.71
1010084	FITCH RATINGS FITCH INFORMATION, FITCH IBCA	79,000.00
1006882	FIVE STAR	435,668.06
1018270	FJM ELECTRICAL CONSTRUCTION LLC	196,040.10
0029314	FLAGHOUSE INC	29,362.01
1017111	FLOCABULARY LLC	48,801.10
1017431	FLORKOWSKI BUILDERS INC	186,544.00
0022107	FME CORP DBA NEOPOST	33,156.28
C100058	FOLK ARTS CULTURAL TREASURES CHARTER SCHOOL	4,128,794.82
0096405	FOLLETT EDUCATIONAL SVCS	445,799.44

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0029417	FOLLETT LIBRARY RESOURCES	147,182.29
0029415	FOLLETT SOFTWARE CO C/O BANK OF AMERICA	78,124.25
1005444	FOOD PLAY INC	76,500.00
1016564	FORENET INC	55,900.00
1004141	FORMAN MILLS INC	54,846.04
0022602	FOUNDATIONS INC ATTN: FINANCE OFFICE	875,701.90
E100012	FOUNDATIONS INC	480,270.00
0020207	FOX ROTHSCHILD ATTN ACCOUNTSA RECEIVABLE-25	42,900.00
0013354	FRANK STROCEN DBA FRANKS FAMILY DELI	65,121.02
0020181	FRANKFORD MEMORIAL UNITED METHODIST CHURCH	32,626.68
0029967	FRANKLIN AREA SCHOOL DIST	913,634.49
C100007	FRANKLIN TOWNE CHARTER HIGH SCHOOL	8,585,563.64
C100078	FRANKLIN TOWNE CHARTER ELEMENTARY SCHOOL	3,107,063.83
1009655	FRED BEANS PARTS INC	50,731.73
1008601	FRED BOCCELLA OVERBROOK LEARNING CENTER	67,385.58
1004253	FREDERICK M STANCZAK ESQ	39,140.00
0072637	FREEDMAN & LORRY PC ATTN DAVID LINKER	24,717.15
C028002	FREIRE CHARTER SCHOOL	4,440,112.00
0030234	FREY	82,579.06
1011380	FRONTLINE PLACEMENT TECHNOLOGIES INC	79,500.00
1017292	FRONTLINE SOLUTIONS INC	153,655.58
0022935	FUNDS FOR LEARNING LLC	222,647.15
1006465	G & C ENVIRONMENTAL SERVICES	54,385.50
0073700	G L SAYRE INC	28,790.38
1016427	GALLAGHER & ROWAN PC	90,688.36
1003214	GALLUP INC DBA THE GALLUP ORGANIZATION	383,951.00
1018170	GCA SERVICES CORP	5,869,365.95
1006677	GEM MECHANICAL SERVICES INC	1,231,985.50
0033050	GESSLER CONSTRUCTION CO INC	246,849.00
1005808	GIORGIO FOODS INC	139,230.00
0020182	GLADING MEMORIAL PRESBYTERIAN CHURCH	40,500.00
1016551	GLEN MILLS SCHOOLS	85,238.25
1016153	GLENN ELLIS STRATEGIES FOR WELL-BEING LLC	30,000.00
0033398	GLOBAL EQUIPMENT CO INC	24,591.42
1016790	GLOBAL INDUSTRIES INC	53,903.24
C100005	GLOBAL LEADERSHIP ACADEMY ACADEMY CHARTER	4,897,334.14
1018234	GOODMAN FOODS DBA DON LEE FARMS	32,584.10
0033750	GOPHER SPORT-DIV OF PROPHET PLAY WITH A PURPOSE CATALOG	66,944.27
0020608	GOTWALD CREATION	29,845.00
1017430	GRABOYES COMMERCIAL WINDOW CO	3,825,768.70
1013057	GRACE NEIGHBORHOOD DEV CORP ST STEPHEN'S DAY CARE	207,240.00
0026944	GRACE TRINITY UNITED CHURCH	369,146.00
0025224	GRAINGER	28,723.28
1018670	GRANT THORNTON LLP	53,856.75
0034140	GRAYBAR ELECTRIC COMPANY INC	76,520.25
0034153	GREAT BOOKS FOUNDATION	871,899.17
0006996	GREATER PHILA URBAN AFFAIRS COALITION/NU SIGMA YOUTH SVCS	85,000.00
0034184	GREATER PHILADELPHIA HEALTH ACTION INC	395,859.00
1013050	GREEN BYRNE CHILD CARE CENTER	71,357.00
0034266	GREEN TREE SCHOOL	193,293.48
C100026	GREEN WOODS CHARTER SCHOOL	1,944,558.74
0034487	GROVE CITY AREA SCHOOL DIST	1,857,808.25
1000692	GROVE SUPPLY INC	61,107.57
1000054	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	31,096.24
0072609	HALMON BANKS III	41,237.10

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C024001	HARAMBEE INSTITUTE OF SCIENCE & TECHNOLOGY CHARTER	4,240,376.37
C028009	HARDY WILLIAMS ACADEMY CHARTER SCHOOL	7,095,592.31
1008034	HARVARD UNIVERSITY PROGRAM IN PROF EDUCATIONAL	67,451.36
0037141	HATBORO HORSHAM SCH DIST	75,604.03
0037278	HAWTHORNE EDUCATIONAL SVCS INC	34,570.30
0012146	HEALTH PROMOTIONS COUNCIL OF SOUTH EASTERN PA INC	275,038.86
0025200	HEINEMANN	68,718.90
0070341	HEINEMANN	50,635.31
1014628	HENISE TIRE SERVICE INC	26,255.40
1017943	HERMAN GOLDNER CO INC	1,288,441.96
0000343	HERSHEY ENTERTAINMENT RESORT DBA HERSHEY LODGE&CONV CTR	21,661.46
0037754	HERTZ FURNITURE SYS CORP	297,272.25
1012405	HESS CORPORATION	18,559,520.94
1006322	HILL INTERNATIONAL	148,708.00
0025603	HILL TOP PREPARATORY SCHOOL	34,400.00
1006109	HILTON PHILADELPHIA CITY AVE	109,717.25
0013333	HM RECEIVABLES CO LLC	428,011.44
0013892	HM RECEIVABLES CO LLC	158,506.09
0020460	HM RECEIVABLES CO LLC	51,236.17
0038289	HM RECEIVABLES CO LLC	1,587,271.33
0038620	HM RECEIVABLES CO LLC	1,152,472.02
0070590	HM RECEIVABLES CO LLC FKA RIVERSIDE PUBLISHERS	170,534.89
1009034	HM RECEIVABLES CO LLC	162,253.46
1014615	HOGAN LOVELLS	47,986.52
1009913	HOLLAND COLOR GRAPHICS C/O DEBORAH BEER PRESIDENT	115,316.12
0005942	HOLLIDAYSBURG AREA SCH DIST	25,057.46
0092746	HOLY ANGELS CATHOLIC CHURCH	106,761.16
0038294	HOLY FAMILY COLLEGE ATTN MICHAEL E VAN THUVNE	72,100.06
1009259	HOLY FAMILY LEARNING AKA AMBLER DAY SCHOOL	304,905.55
0012752	HOME DEPOT CREDIT SVCS DEPT 32-2540958059	21,421.93
0014731	HOME OF THE MERCIFUL SAVIOUR FOR CRIPPLED CHILDREN HMS SCH	116,844.00
C100021	HOPE CHARTER SCHOOL BUSINESS OFFICE	4,110,133.96
1013347	HORIZON SOFTWARE INTL LLC	700,347.00
0012562	HOUGHTON MIFFLIN MCDUGAL LITTELL DIVISION	159,201.96
0007575	HUDSON CONSTRUCTION CNSLTG	576,614.25
0002472	HUMANWARE	35,426.44
0020655	HUNT ENGINEERING CO	228,272.83
1011927	HUNTER ROBERTS CONTRUCTION GROUP, LLC	6,887,927.32
0026364	HUNTINGDON VALLEY CHRISTIAN ACADEMY	99,244.26
1012350	HUNTINGTON LEARNING CENTER	111,825.00
0039309	HYDE ELECTRIC CORPORATION	1,468,023.26
1017107	IBS GROUP LLC	6,024,345.10
0074670	IKON OFFICE SOLUTIONS	1,895,876.68
1012075	ILENE YOUNG ESQUIRE	27,416.68
1010687	IMAGINATION STATION INC	28,500.00
C028005	IMANI EDUCATION CIRCLE CHARTER SCHOOL	4,139,509.11
C026026	IMHOTEP CHARTER HIGH SCHOOL	5,032,533.15
1000995	IMPERIALWHOLESALE INC	269,935.00
1012523	IMX MEDICAL MANAGEMENT SERVICES INC	28,350.88
C100012	INDEPENDENCE CHARTER SCHOOL	6,885,264.89
0041301	INDEPENDENT HARDWARE INC	381,895.08
1018005	INFINITY STAFFING SOLUTIONS LLC	32,494.37
1008595	INNOVATIVE EDUCATIONAL PROGRAMS LLC	125,118.00
1011947	INSTITUTE FOR THE ECONOMIC DEVELOPMENT OF CHILDREN	30,041.09
1003048	INTEGRA BUSINESS CENTER INC EDUCATION SALES	502,464.17

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0027478	INTELLICOM SYSTEMS INC	39,113.44
1014777	INTERACTIVE COMMUNICATIONS INC APT 1202	51,419.35
0010236	INTERCON TRUCK EQUIPMENT	38,469.00
1006159	INTERNATIONAL BACCALAUREATE ORGANIZATION	145,722.36
1008629	INTERNATIONAL EDUCATION & COMMUNITY INITIATIVES (IECI)	3,249,674.00
1004762	INTL CTR FOR LEADERSHIP IN EDU DBA LEADERSHIP MEDIA	443,247.49
1005032	INVENSYS SYSTEMS INC	126,425.64
0042171	IRIS LTD INC	25,053.50
1013564	IT'S GREEK TO ME DBA GTM SPORTSWEAR	31,122.00
0018731	J A CUNNINGHAM EQUIPMENT INC	34,076.12
0050828	J F MARTIN INC	39,405.76
0048605	J LORBER CO	224,138.95
1001976	J M SMUCKER CO	42,735.00
1009713	J. NATHAN CORBITT, PRESIDENT BUILDABRIDGE INTERNATIONAL	79,494.68
0016364	JACK COHEN & CO INC	1,085,583.63
0043039	JACOBS MUSIC CO	26,855.00
1016090	JADA CREATIVE COMMUNICATIONS INC	83,572.91
0043105	JAMES DOORCHECK INC	179,708.52
1018028	JAMES L ISRAEL JI CONSULTING GROUP LLC	43,352.70
1014713	JAMES M PERRICONE	42,600.00
1018561	JAMES P LONG JIMMY'S LANDSCAPING	69,024.25
1017621	JAMES S VERTOLLI ST VERTOL MACH	30,639.25
1018133	JANET A FENDER MY DIRECT INSTRUCTION CONSULT	67,150.00
1016742	JANICE S BOWDRE	33,922.00
1018506	JASMINE MCCLAIN AND GAY,CHACKER & MITTLIN PC	125,000.00
1015430	JEFFREY T WHITE PHOCUSED ON LEARNING	136,500.00
1018259	JEFFREY W BALKO	20,925.00
1005594	JENNIE-O TURKEY STORE INC	570,181.65
0007429	JERRY M LEHOCKY	35,454.85
0025495	JEWISH EMLPOYMENT & VOC HH&W BILLING DEPT	29,022.70
0016753	JEWISH FAMILY & CHILDREN'S SERVICE OF GREATER PHILA	28,800.00
1009834	JIM THORPE AREA SCHOOL DISTRICT	156,040.68
1017335	JNA MARKETING INC DBA JNA INSTITUTE OF CULINARY ARTS	32,500.00
1014491	JOHN CALLAHAN AND MARK CHRISTY SCOUTING VIDEO	29,605.00
1011759	JOHN DIANTONIO DIANTONIO'S CATERING	140,264.39
0008511	JOHN J BEE INC MECHANICAL CONTRACTOR	109,626.95
1011264	JOHN S MCMANUS INC	663,838.25
0021876	JONES LIMOUSINES	98,588.01
1018587	JORGE CONTRERAS AND DEUTSCH & HABER DEPAUL	55,000.00
0027514	JOSEPH J PETERS INSTITUTE	105,525.00
1011708	JPC GROUP INC	42,747.00
1008904	JTM FOOD GROUP	56,845.20
1013065	JUANITA & JOSE MEDINA MI FAMILIA CHILD CARE CENTER	84,191.00
0005249	JUANITA FULTON AND	55,301.50
1018868	JUDGE ROTTENBERG CENTER	44,457.00
0014637	JUST CHILDREN N.E. INC	738,480.00
0009174	K LOG	41,264.37
1016463	KAMCO BUILDING SUPPLY	177,604.18
0044084	KAPLAN EARLY LEARNING CO ACCOUNTS RECEIVABLE	25,949.12
0044420	KELLY MAIELLO INC	391,503.00
0012579	KEM PARTNERS INC	957,276.55
0092721	KEN CREST SERVICES	3,343,306.00
0044485	KENDALL HUNT PUBLISHING CO	44,289.00
1013023	KENNETH E PERRY PROJECT P.R.I.D.E. INC	54,900.00
0016861	KENNETH M KAPNER ESQ	22,472.34

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1018882	KENNETH S COOPER	29,360.00
1017436	KEVIN MARTIN DBA ROCKCREEK STEEL DRUMS	21,600.00
1014706	KEYS TO LITERACY LLC	21,640.00
0044613	KEYSTONE INFORMATION SYSTEMS INC	150,000.00
0044685	KEYSTONE RECOGNITION	95,371.30
C100046	KHEPERA CHARTER SCHOOL	3,776,957.19
1011955	KHEPERA EARLY LEARNING ACADEMY AND CULTURAL CENTER	40,739.59
0027102	KINDER ACADEMY, INC	730,597.00
1018801	KINGSWAY LEARNING CENTER	29,155.14
C100030	KIPP CHARTER SCHOOL	4,909,037.07
C100079	KIPP WEST PHILADELPHIA PREP CHARTER SCHOOL	1,419,831.61
0012578	KLEINFELDER EAST INC	699,645.94
1014032	KMART CORPORATION	44,000.00
1013051	KOREAN COMMUNITY DEVELOPMENT SERVICES CENTER RISING SUN	239,621.00
1015423	KSA-PLUS COMMUNICATIONS	22,575.00
0045504	KURTZ BROS	33,946.76
1014138	LABESALES INC	179,495.07
C024094	LABORATORY CHARTER SCHOOL OF COMMUNITY & LANGUAGES	3,079,424.77
0046666	LAKESHORE	1,245,779.96
1006488	LAKESHORE LEARNING MATERIALS	22,681.83
1017947	LAKEVIEW NEURO REHAB CENTER	49,827.78
1014808	LAKEVIEW REHABILITATION CENTER	72,315.00
0046744	LANCASTER HOST CNFRNC CTR	30,168.64
0013058	LANCASTER LEBANON IU 13 BUSINESS OFFICE	23,959.95
1018001	LAND SERVICES USA INC---VOID NON-NEGOTIABLE VOID	120,000.00
0072651	LARRY PITT	27,683.00
1018378	LARSONALLEN LLP	100,000.00
0046900	LASALLE UNIVERSITY	67,643.05
1017495	LAURA ALLEN WE TEACH ALL EDUCATIONAL	259,600.00
1010577	LAUREATE HOUSE PRESS SULAYMAN CLARK	28,795.00
1017312	LAW OFF OF RICHARD STOLOFF & KAREEM SHARPE PNG & MARION	35,000.00
0047252	LEAHY BUS SERVICE INC	936,460.39
0047392	LEGO EDUCATION	34,738.65
0025450	LEHIGH UNIVERSITY	161,467.28
0077613	LENARD COHEN ESQ	20,735.89
0047650	LERRO CORP	253,485.05
1013052	LES PETITS CHERUBS LTD	239,621.00
1008370	LESTER KRASNO	67,126.25
1018119	LET'S DO LUNCH INC DBA INTEGRATED FOOD SERVICE	78,033.20
1004369	LEVIN LEGAL GROUP	104,563.08
0047726	LEX ELECTRIC CO INC	52,878.29
1001261	LEXIA LEARNING SYSTEMS INC	65,497.00
0012652	LIGHTHOUSE ATTN ALEX MORISEY	676,824.00
1013053	LINCOLN DAY NURSERY LINCOLN DAY EDUCATIONAL CTR	433,909.00
T024006	LINCOLN INVESTMENT PLANNING INC	87,166.66
T096324	LINCOLN INVESTMENT PLANNING INC	42,500.00
1000325	LINDAMOOD-BELL LEARNING PROCESSES	44,133.00
0048347	LLOYD'S MOVING CO INC	41,110.00
1010390	LOGICAL CHOICE TECHNOLOGIES	255,154.36
1011374	LORENZON BROTHERS COMPANY	2,104,558.52
1013054	LORRAINE PHILMORE LITTLE FRIENDS CHILD CARE CTR	64,763.00
0048620	LOSERS' MUSIC INC	84,026.86
0037571	LOUIS HENRY INC	25,359.58
0022294	LOW RISE ELEVATOR CO INC	316,700.49
1011964	LUNDY LAW ADAM WILF ESQUIRE	38,429.25

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1017113	MABLE M JONES DBA THE JONES CONNECTION	28,250.00
0025021	MAGILL & MANKAD	22,400.00
1002621	MAGNUM INC	258,696.30
1007965	MAIDS FOR ORDER CLEANING LLC T/A MFO PAINTING BRIGADE LLC	774,006.61
0018774	MAILROOM SYSTEMS INC	119,704.68
1003561	MAIN LINE ACADEMY	335,970.00
0050432	MAIN LINE AUDIOLOGY CONSULTANTS	82,155.30
1014830	MAIN LINE Z LLC DBA CLUB Z! TUTORING SERVICES	57,521.83
1010037	MAITRA ASSOCIATES PC	124,112.10
1016293	MALEEFF EDUCATION LLC HUNTINGTON LEARNING CENTER	84,490.00
1011022	MANAGEMENT AND ENVIRONMENTAL TECHNOLOGIES INC	90,123.70
1002329	MANOR COLLEGE ATTN JUDITH BERKE	343,968.56
0050605	MARAMONT CORP	24,763,751.12
0013906	MARC E. BATT T/A BATT & GROSS	162,163.26
0050658	MARCHETTY MACHINERY II	59,908.80
C100003	MARIANA BRACETTI ACADEMY CHARTER SCHOOL	10,499,095.27
1018156	MARIE BROWN AND BISHOP DORFMAN LAZAROFF & MEEHAN PC	20,000.00
1012370	MARILYN A FOX	22,750.00
C100037	MARITIME ACADEMY CHARTER SCH	6,760,971.19
0006461	MARPLE NEWTOWN SCH DIST	59,119.67
1003437	MARRIOTT FOUNDATION FOR PEOPLE WITH DISABILITIES	40,000.00
0072641	MARTIN BANKS POND & LEHOCKY GEORGE MARTIN ESQ	20,080.00
0072691	MARTIN BANKS POND & LEHOCKY GEORGE MARTIN ESQ	179,517.41
0017607	MARTIN LUTHER SCHOOL	95,200.00
1016756	MARY JEFFREY, RICHARD JEFFREY AND ROBERT A GELINAS	125,000.00
0021463	MASONRY PRESERVATION GROUP INC	83,448.00
C028006	MAST MATH SCIENCE & TECHNOLOGY COMMUNITY CHARTER SCHOOL	10,617,962.96
C100067	MASTERY CHARTER AT PICKETT CAMPUS	5,843,656.80
C100059	MASTERY CHARTER AT THOMAS	5,483,695.59
C100017	MASTERY CHARTER HIGH SCHOOL	4,877,019.44
C100083	MASTERY CHARTER SCHOOL SMEDLEY ELEMENTARY INC	5,073,450.79
C100084	MASTERY CHARTER SCHOOL HARRITY ELEMENTARY INC	5,983,561.94
C100085	MASTERY CHARTER SCHOOL MANN ELEMENTARY INC	3,145,094.61
C100063	MASTERY CHARTER SCHOOL- SHOEMAKER CAMPUS	6,189,715.95
C028007	MATHEMATICS CIVICS & SCIENCES CHARTER SCHOOL	7,462,811.99
1015347	MATTHEW KRIEBEL SPECTRUM SCIENTIFICS LLC	39,744.24
1018275	MAURICE WATTS AND VAL PLEET WILSON	225,000.00
1014453	MAVEN INC	77,000.00
0011149	MCANDREWS LAW OFFICES PC	168,108.70
1018564	MCDERMOTT WILL & EMERY LLP	55,000.00
0001468	MCGRAW-HILL COMPANIES CTB PAYMENTS	8,338,128.54
0020647	MCGRAW-HILL COMPANIES	18,621,290.60
1005469	MCKINLEY & RYAN LLC	83,501.92
1006467	MCN MECHANICAL CONTRACTORS	569,701.25
1014682	MEADOWS MEDICAL SUPPLY LLC	36,316.24
0051774	MECHANICAL TRADES INC	119,640.09
1018006	MELANIA JIMENEZ AND FINE & STAUD LLP	62,500.00
0026766	MELMARK HOME INC	160,882.97
1010422	MERCER OLIVER WYMAN ACTUARIAL CONSULTING	25,000.00
1006821	METHODIST SERVICES FOR CHILDREN AND FAMILIES	229,524.00
1016740	METIS ASSOCAITES INC	206,897.50
0043660	METROPOLITAN BAPTIST CHURCH	47,208.37
0072661	MICHAEL N SILVER PC	45,065.78
0052442	MIDDLE STATES ASSOCIATION OF COLLEGES & SCHOOLS	39,086.00
0020512	MIKADEL GROUP INTL INC	22,553.14

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1010832	MINORITY ALLIANCE CAPITAL LLC	177,570.44
1007428	MKSD LLC MKSD ARCHITECTS	37,500.00
1013055	MOLLY'S CHILD CARE CENTER	58,286.00
1018290	MONARCH TEACHING TECHNOLOGIES INC	24,412.00
1008911	MONTESSORI INITIATIVE FOR EDU PHILA MONTESSORI CHARTER SCH	355,095.00
0005708	MONTGOMERY COUNTY INTER UNIT BOARD OF SCH DIRECTORS	56,166.00
1001237	MONTGOMERY EARLY LEARNING CENTER	129,928.00
1017861	MOODY & SHIELDS GROUP, LLC	53,816.66
0053440	MOODY'S INVESTORS SERVICE	178,169.00
1009172	MOTHERS IN CHARGE INC	66,426.00
0026566	MOTIVATIONAL EDUCATIONAL TRAINING CENTER INC METC	136,674.00
0027303	MPS	53,338.36
1013060	MT ZION CHURCH OF KENSINGTON INC/ WE CARE DAY CARE	317,336.00
0053922	MULHERN ELECTRIC CO	108,740.90
C024013	MULTI-CULTURAL ACADEM CHARTER SCHOOL	1,803,579.22
1010010	MURPHY'S TRANSPORTING SVCS INC	85,985.00
1018917	MYNNE BROWN MAXWELL AND GREG PROMUSHCIN PC	35,000.00
0056059	NARDONE BROS BAKING CO INC	29,973.86
0056063	NASCO	31,439.56
1013022	NATHANIEL WITHERS KIDS FIRST	73,888.00
0056192	NATIONAL AUDIO VISUAL SUPPLY	23,910.83
0056345	NATIONAL BUSINESS FURNITURE	89,150.20
1002592	NATIONAL COUNCIL FOR COMMUNITY EDUCATION PARTNERSHIPS	20,935.00
0025280	NATIONAL SEMINARS GROUP BUS TRAINING & DEV SERVICES	20,800.00
0057130	NATIONALITIES SERVICE CENTER ATTN YUNG HUYNH	34,090.00
0056091	NAT'L ASSOC OF SEC SCH PRIN ATTN: MEMBERSHIP	36,293.33
1001453	NCS PEARSON INC FKA SCANTRON/DATA MGMT	74,905.40
1004114	NCS PEARSON INC	536,317.90
1006271	NCS PEARSON INC	20,736.00
1007915	NCS PEARSON INC	55,601.26
0057269	NESHAMINY SCHOOL DISTRICT	25,406.09
1017115	NET TREATMENT SERVICES INC	437,974.00
1005178	NEUFELD LEARNING SYSTEMS INC	20,180.00
0011087	NEW COVENANT CHURCH OF PHILA ATTN: ACCOUNTS RECIEVABLE	716,962.27
C100009	NEW FOUNDATIONS CHARTER SCH	6,047,355.78
C100049	NEW MEDIA TECHNOLOGY CHARTER SCHOOL	4,169,916.13
1017488	NEW YORK UNIVERSITY	25,000.00
1011052	NEXTEL COMMUNICATIONS OF THE MID-ATLANTIC INC	21,996.68
0026589	NORRIS SQUARE CIVIC ASSN	783,784.00
0057851	NORRISTOWN AREA SCHOOL DIST	99,360.80
1000293	NORTH PENN SCHOOL DISTRICT	174,421.99
1018588	NORTHEAST CONSTRUCTION CONTRACTORS INC	53,405.42
0057896	NORTHEAST FENCE & IRON WORKS INC	191,915.15
0022836	NORTHEASTERN ED IU 19 FINANCE DEPT	44,074.51
1000241	NORTHERN HOMES FOR CHILDREN DBA NORHTERN HOME CHILDREN &	367,259.00
1010318	NORTHWEST TRANSMISSION T/A AAMCO	28,785.00
0005773	NORTHWEST TRI-COUNTY INTERMEDIATE UNIT	432,280.75
0013937	NORTHWESTERN WOODHAVEN CENTER INC	2,299,077.44
C100057	NORTHWOOD ACADEMY CHARTER SCH	7,301,768.01
1010793	NOVA RECORDS DBA INFOGUARD	113,579.41
0012646	NTH CONSULTANTS LTD	76,771.40
C100008	NUEVA ESPERANZA CHARTER SCH	6,709,831.48
1012477	NU-JUICE FOUNDATION ATTN JEROME CHANEY	55,781.25
0058070	NYSTROM & CO	41,898.07
0014408	OFFICE DEPOT WEB SITE ORDERS ACCT 37426116	3,941,452.58

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<u>VENDOR #</u>	<u>PRIMARY VENDOR NAME</u>	<u>AMOUNT</u>
0059361	OLEY VALLEY FEED	173,657.06
1015538	OLIMONE GROUP INC DBA PRIME DIRECTIVE CONSULTING GRP INC	160,129.25
1018873	OLUQBENQA O ABIONA ESQUIRE & SHIRL A ISHMAEL	20,000.00
1015759	OMBUDSMAN EDUCATIONAL SERVICES LTD	1,686,311.44
1018073	OMG CENTER FOR COLLABORATIVE LEARNING	28,628.00
1008618	ONE ON ONE TUTORING C/O AERO FINANCIAL INC	69,270.84
1000395	OPPORTUNITIES INDUSTRIALIZAT'N CENTERS OF AMERICA	1,941,433.80
1006552	OPTIONS PUBLISHING BUCKLE DOWN PUBLISHING DIV	106,336.57
1000523	ORCHARD FRIENDS SCHOOL	53,770.00
0059529	ORIENTAL TRADING CO INC	23,871.07
1014492	ORTHOPAEDIC SURGERY UNIVERSITY OF PA HEALTH SYSTEM	50,909.12
0010726	OSS KROY PRODUCT CENTER	418,775.66
0092732	OUR LADY OF HOPE CATHOLIC CHRC	59,933.30
1006809	OUTWARD BOUND INC ATTN ACCOUNTS RECEIVABL	79,450.00
0059651	OVERBROOK SCHOOL FOR THE BLIND	274,168.00
1004411	P C RICHARD AND SON	32,368.09
1007507	P E M CO PEMCO FURNITURE	28,755.78
0062401	PA COLLEGE OF OPTOMETRY THE EYE INSTITUTE	51,766.00
1017571	PA COUNCIL OF CHILDREN YOUTH AND FAMILY SERVICES	61,215.00
0062410	PA DEPT OF ENVIRONMENTAL RESOURCES	21,850.70
0017200	PA DEPT OF LABOR & INDUSTRY ELEVATORS	614,663.88
C100052	PA LEADERSHIP CHARTER SCHOOL	1,773,209.53
1009090	PACIFIC INTERPRETERS INC	38,919.29
1018352	PACIFIC LIFE & ANNUITY SERVICE INC	35,326.00
0007956	PALM PHILADELPHIA AREA LABOR MANAGEMENT COMMITTEE INC	240,000.00
0007968	PALMAN ELECTRIC INC	206,764.35
1013068	PALMER WATERPROOFING INC	102,771.90
C100071	PAN AMERICAN ACADEMY CHARTER SCHOOL	3,789,900.87
0061260	PAPER MART INC	91,757.70
0016272	PAR INC PYSCHOLOG ASSESSMT RESOURCES	87,618.89
1011768	PARADIGM CONSULTANTS GROUP LLC AND GOODMAN FACTORS	39,500.00
1014598	PARAMOUNT ELECTRICAL SERVICES	60,433.75
1005370	PARLANT TECHNOLOGY	260,000.00
0061445	PASCO SCIENTIFIC	123,446.20
1017375	PATH(PEOPLE ACTING TO HELP)INC	327,033.00
0010741	PATHWAY SCHOOL	52,399.65
0061624	PAXTON PATTERSON	23,413.93
0011873	PC MALL GOV	1,093,846.96
1015369	PCC MANAGEMENT CORP INC T/A GERMANTOWN CAB COMPANY	321,942.93
0012534	PCI EDUCATIONAL PUBLISHING	29,312.28
0011656	PEARSON	34,256.49
1012151	PEARSON EDUC /PEACHPIT PRESS PEACHPIT PRESS	27,970.71
1001259	PEARSON EDUCATION	241,250.72
1002803	PEARSON EDUCATION INC	2,404,802.49
0063328	PECO	30,591.22
0063330	PECO ENERGY COMPANY	25,103,449.15
1015665	PEDRO A NOGUERA	22,500.00
1017435	PEIRCE COLLEGE	26,624.80
0062040	PENN ELECTRIC MOTOR CO	53,560.10
1018524	PENN SERVICES LLC PENN EDUCATION	62,515.50
0005737	PENNCREST SCHOOL DISTRICT ATTN BR YAN HOBSON	54,719.17
0025971	PENNI F BLASKEY PHD	25,900.00
1014614	PENNRIDGE SCHOOL DISTRICT	22,427.08
0014318	PENNSYLVANIA CONVENTION CTR	35,925.00
C100053	PENNSYLVANIA DISTANCE LEARNING CHARTER SCHOOL	290,329.09

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<u>VENDOR #</u>	<u>PRIMARY VENDOR NAME</u>	<u>AMOUNT</u>
0007283	PENNSYLVANIA FBLA PA FBLA EXECUTIVE DIRECTOR	26,478.00
0062527	PENNSYLVANIA PROMOTIONS INC	25,115.04
0062530	PENNSYLVANIA SCHOOL FOR THE DEAF	925,181.09
C100042	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	3,778,322.67
C100010	PEOPLE FOR PEOPLE CHARTER SCH	5,077,315.04
1007304	PEOPLE FOR PEOPLE INC	246,098.00
0011710	PEOPLES EDUCATION	253,250.16
1002070	PEOPLE'S EMERGENCY CENTER ROWAN HOUSE	30,000.00
1016220	PEPPER ENVIRONMENTAL SERVICES INC	119,464.00
0014461	PEPPER HAMILTON LLP	334,945.85
0062894	PERFECTION LEARNING CORP	32,036.56
0062942	PERMA BOUND DIV HERTZBERG NEW METHOD	21,909.56
1006941	PETER SICKLER MOBIUS EDUCATION GROUP	154,837.78
0000358	PETERS TOWNSHIP SCHOOL DIST	61,445.11
1018072	PHASE4 LEARNING CENTER INC	305,122.23
C100004	PHILA PERFORMING ARTS CHARTER SCHOOL	5,100,089.21
0063568	PHILA WAREHOUSING COLD STORAGE	525,929.73
0063372	PHILADELPHIA ACADEMIES INC	613,281.15
C028008	PHILADELPHIA ACADEMY CHARTER SCHOOL	12,298,719.41
1008152	PHILADELPHIA ARTS IN EDUCATION PARTNERSHIP	1,399,942.01
1009600	PHILADELPHIA ASSOCIATION OF CHRISTIAN SCHOOLS (PACS)	49,637.16
1014685	PHILADELPHIA EARLY CHILDHOOD COLLABORATIVE	77,606.25
0061488	PHILADELPHIA EDUCATION FD C/O NIKELE D JACKSON CPA	57,549.00
C100022	PHILADELPHIA ELECTRICAL AND TECHNOLOGY CHARTER HS	5,692,391.21
0063354	PHILADELPHIA GAS WORKS ATTN JOHN DUNN III	5,884,622.07
0027475	PHILADELPHIA HEALTH MGMT CORP HEALTH CONNECTION	126,711.00
0063448	PHILADELPHIA INQUIRER ATTN JERRY PETIT	27,103.81
1000106	PHILADELPHIA INQUIRER	25,044.00
C100047	PHILADELPHIA MONTESSORI CHARTER SCHOOL	1,704,933.29
1004602	PHILADELPHIA MURAL ARTS PROGRAM	41,916.00
0063450	PHILADELPHIA NEWSPAPERS INC	71,518.43
1000306	PHILADELPHIA SURBURBAN DEVELOPMENT CORP	124,483.58
1018717	PHILADELPHIA THEATRICAL SUPPLY	25,974.00
0063565	PHILADELPHIA TRIBUNE	114,956.39
0063564	PHILADELPHIA YOUNG PLAYWRIGHTS FESTIVAL	21,075.00
1000223	PHILADELPHIA YOUTH NETWORK INC	2,891,680.95
1011691	PHILLY TRANSPORTATION LLC	4,655,416.57
1002773	PHOENIX CAPITAL PARTNERS LLP	375,000.00
1016048	PHOENIX ENERGY GROUP T/A CARDINAL USA FUEL	421,338.99
1006288	PIAA	30,950.00
1014889	PIAA-DISTRICT 12	30,000.00
1000314	PILGRIM BAPTIST CHURCH	57,506.50
0033536	PILGRIM'S PRIDE CORPORATION WORLD HEADQUARTERS PARK	54,537.60
0063931	PITNEY BOWES	24,704.77
1000220	PITNEY BOWES RESERVE ACCOUNT	686,862.62
0012716	PITTSBURGH BOARD OF PUBLIC EDUCATION	229,591.26
1009275	PITTSTON AREA SCHOOL DISTRICT PA CHILD CARE	367,199.62
1017560	PIP OF NEW JERSEY LLC DBA CITY SUPPLY COMPANY	26,400.67
C100068	PLANET ABACUS CHARTER SCHOOL	3,054,901.19
1017884	PLAYWORKS EDUCATION ENERGIZED	96,156.25
1017456	PLAZA 70 CLEANERS INC GUARANTEED ON SITE	58,561.07
1014927	PLEASANT NEWS CAFE 440	44,624.04
0011925	PLEASANT VALLEY SCHOOL DIST ATTN: BUSINESS MANAGER	49,806.85
1016134	PMA MANAGEMENT CORPORATION	11,944,484.32
1016329	PMHCC INC	179,591.00

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<u>VENDOR #</u>	<u>PRIMARY VENDOR NAME</u>	<u>AMOUNT</u>
0020660	POLATNICK ZACHARJASZ ARCHT	54,567.18
1011381	POPPER & YATVIN	23,305.00
1008910	PORTER'S DAY CARE & EDU CTR	869,360.00
0005797	POSITIVE PROMOTIONS	146,534.13
1012347	POTENTIAL INC	95,375.00
1011511	POTTSGROVE SCHOOL DISTRICT	27,552.42
1017580	PRECIOUS ANGELS INC PRECIOUS ANGELS COMMUNITY CTR	45,000.00
1017942	PRECISION ELECTRIC INC	244,459.00
0010542	PREMIER AGENDAS INC	95,465.12
0025243	PREMIER AGENDAS INC	74,367.49
0064820	PRENTKE ROMICH CO	24,288.00
C024014	PREPARATORY CHARTER SCHOOL	4,966,039.51
1015549	PRICE CONTRACTING LLC	92,561.05
0014122	PRIME GROUP ASSOC INC	145,877.84
0006417	PRINCETON CENTER FOR LEADERSHIP TRAINING	42,320.00
1007515	PRINCETON ENGINEERING SERVICES PC	637,960.31
1018002	PRINTCRAFTERS INC	78,026.76
1008048	PRINTING & PACKAGING GROUP INC	76,392.09
1018394	PROACT SEARCH LLC	60,000.00
1002600	PRODUCT SEARCH INTERNATIONAL	31,409.76
1006971	PROGRESSUS THERAPY INC	299,016.25
0065186	PROMATECH INC	316,215.00
1018031	PROTOCOL PUBLICATIONS LLC	30,393.00
1003764	PSBA INC PENNA SCHOOL BOARDS ASSOC INC	46,576.00
1006528	PUBLIC CONSULTING GROUP ATTN ACCOUNTS RECEIVABLE	649,326.00
1005381	PUBLIC FINANCIAL MANAGEMENT ASSET MANAGEMENT LLC	244,093.00
1010009	RADIO ONE INC. T/A WPHI/WRNB/WPPZ	22,674.00
1015140	RALLY!EDUCATION	41,128.00
0069159	RAMOS & ASSOCIATES INC	440,286.76
1006830	RAPPING ABOUT PREVENTION INC	234,000.00
1011235	RAVE COMPUTER ASSOCIATION INC	31,666.88
0026554	RAY GROUP INC	148,160.14
0022064	RAYMOND M PENYAK DBA R M PENYAK	27,134.00
1016317	RAZOR TECHNOLOGY LLC	635,969.96
1018017	RCM TECHNOLOGIES USA INC RCM HEALTH CARE SERVICES	108,774.39
0069438	RECORD COPY SERVICES	28,276.95
0069573	REED ASSOCIATES INC	306,104.01
1013048	REGINA COLEMAN CREATIVE CHILDREN'S ACADEMY LLC	103,620.00
1018092	RELIABLE COPY SERVICE INC RELIABLE	36,750.66
0014449	RENAISSANCE LEARNING INC	65,757.72
0011031	RESEARCH FOR ACTION INC	50,749.00
0070014	RESEARCH FOR BETTER SCHOOLS	44,146.71
0070040	RESOURCES FOR HUMAN DEVELOPMENT INC	23,000.00
1009527	RESOURCES FOR HUMAN DEVEL	161,974.10
1009343	RF DESIGN & INTEGRATION INC	103,121.12
0070243	RHYTHM BAND INSTRUMENTS	25,414.15
0011439	RICHARD A JAFFE DBA LAW OFCS OF RICHARD A JAFFE	22,612.04
C100006	RICHARD ALLEN PREPARATORY CHARTER SCHOOL	3,738,071.58
1007954	RICH-SEAPAK CORP	92,851.20
0000719	RIDGWAY'S LLC ARC	77,878.54
1001684	RISO INC	55,669.67
1003546	RMC RESEARCH CORPORATION	30,447.97
1015565	ROBERT F CURTIS CURTIS EDUC CONSULTING GROUP	65,625.00
0012343	ROMANOFF MANAGEMENT LTD	87,297.12
0014000	ROSE TREE MEDIA SCHOOL DIST	448,919.78

FY2011 (YTD) PAYMENT VOUCHER EXPENDITURES BY VENDOR NAME-VENDOR TOTAL \$20,000+

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<u>VENDOR #</u>	<u>PRIMARY VENDOR NAME</u>	<u>AMOUNT</u>
1006377	ROSETTA STONE LTD	31,250.00
0014312	ROWAN DEVELOPMENT INC	119,470.56
0071556	ROYER GREAVES SCHOOL FOR THE BLIND	34,012.15
C100018	RUSSELL BYERS CHARTER SCHOOL	3,675,902.26
1010354	RYAN TIERNEY TIERNEY CONSULTING & ATHLETIC	24,000.00
1012353	S GRAHAM AND ASSOCIATES	41,300.00
0022878	SADLIER OXFORD CO	25,091.09
0079358	SAFFREN & WEINBERG	63,479.70
1005259	SAGE TECHNOLOGY SOLUTIONS INC	139,676.00
1013805	SAGE VISION TECHNOLOGY INC	24,995.00
0073081	SAGUE AUTO SERVICE INC	383,015.18
1008508	SALISBURY TOWNSHIP SCHOO DISTRICT	320,446.34
0073293	SALVATION ARMY	363,609.66
1002064	SALVATION ARMY-RED SHIELD RED SHIELD FAMILY RESIDENCE	74,995.47
0011452	SAMUEL H POND DBA POND LEHOCKY & STERN ATTORNEYS AT LAW	50,180.79
C100080	SANKOFA ACADEMY CHARTER SCHOOL	3,430,686.74
0021044	SAUL EWING REMICK & SAUL	77,594.63
0073736	SCANTRON CORP	75,065.16
1003559	SCHMIDT & KIRIFIDES	63,776.98
0073842	SCHNADER HARRISON SEGAL & LEWIS	43,116.64
0073833	SCHNEIDER RESTORATIONS INC	66,510.00
1011073	SCHOLARCHIP CARD LLC	568,183.50
1018526	SCHOLARSHIP IN PROGRESS	45,225.33
0003976	SCHOLASTIC INC	695,881.86
1001024	SCHOLASTIC INC	31,372.18
1006362	SCHOLASTIC INC	66,423.62
0005738	SCHOOL DIST OF UPPER DUBLIN	304,473.00
1018077	SCHOOL DISTRICT CITY OF JEANNETTE	63,721.08
0073968	SCHOOL DISTRICT OF LANCASTER	89,377.40
0028060	SCHOOL DISTRICT OF PHILA OF PENNSYLVANIA - RESEARCH SVC	189,222.93
0073966	SCHOOL DISTRICT OF SPRINGFIELD TOWNSHIP- MONTGOMERY CO	296,213.79
0027373	SCHOOL HEALTH CORP	147,271.89
0073970	SCHOOL HEALTH CORP	40,524.19
C100028	SCHOOL LANE CHARTER SCHOOL	1,364,179.81
1001286	SCHOOL MATE DIV MORRIS PRESS&OFFICE SUP	21,712.89
1003834	SCHOOL NET	1,818,998.00
0008513	SCHOOL SPECIALTY WEBSITE PAYMENT ACCT 5770402	1,899,528.08
1014648	SCHOOLONE.COM LLC SCHOOLONE/FIT TECHNOLOGIES	612,000.00
1005416	SCHOOLWORKS LLC	212,030.00
1010600	SCHRADER GROUP ARCHITECTURE	102,778.36
1000061	SCHWANS FOOD SERVICE INC	310,536.00
1015144	SEBIT LLC	28,422.70
1000307	SECOND BAPTIST CHURCH	29,444.97
1007633	SECURITY AND DATA TECHNOLOGIES INC	61,248.58
0007698	SERAVALLI INC	911,911.68
0074925	SETTLEMENT MUSIC SCHOOL KARDON-NORTHWEST BRANCH	402,868.00
1001282	SHAMOKIN AREA SCHOOL DISTRICT	47,761.94
1010074	SHERPA GOVERNMENT SOLUTIONS	424,814.00
0075379	SHERWIN WILLIAMS CO ATTN ANDREA FAUST	251,224.57
1018368	SHMOOP UNIVERSITY INC	40,000.00
0080037	SINGER EQUIPMENT CO	169,284.79
1009904	SIOUTIS COATINGS ENTERPRISES	57,972.98
0051395	SISTERS OF MERCY OF THE AMERICA MID-ATLANTIC COMMUNITY	97,500.00
0022736	SISTERS OF ST JOSEPH ST FRANCIS OF ASSISI CONVENT	78,000.00
0049043	SISTERS OF THE IMMACULATE HEART OF MARY	64,467.73

FY2011 (YTD) PAYMENT VOUCHER EXPENDITURES BY VENDOR NAME-VENDOR TOTAL \$20,000+

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<u>VENDOR #</u>	<u>PRIMARY VENDOR NAME</u>	<u>AMOUNT</u>
0080095	SIXSMITHS SPORTING GOODS INC	87,448.84
0080635	SNAP ON INDUSTRIAL	37,943.66
1017451	SOBRIETY THROUGH-OUT PATIENT INC	40,000.00
0080812	SOFTMART INC	34,036.82
0092795	SOLID RICK UMC/ST JAMES UNITED METHOODIST CHURCH	84,090.78
1017916	SOLID WASTE SERVICES INC DBA JP MASCARO & SONS	2,932,788.03
0006156	SONGHAI PRESS CORP	846,830.05
1008094	SONNY HILL FOUNDATION	49,999.00
1005040	SOSMETAL PRODUCTS INC	32,009.87
0080208	SOUDERTON AREA SCHOOL DISTRICT	53,860.86
1014811	SOUND START/UPSTAR CORP SOUND START CHILDCARE CTR	185,527.00
0021589	SOUNDTREE	37,148.66
1008078	SOUTH PARK SCHOOL DISTRICT	84,946.02
0080945	SOUTHEASTERN PA TRANSPORTATION AUTHORITY	28,434,005.60
1015851	SOUTHERN FULTON SCHOOL DIST	75,164.28
C100069	SOUTHWEST LEADERSHIP ACADEMY	3,078,439.71
0016755	SP AUTO PARTS INC	39,232.00
0081240	SPECIAL PEOPLE IN THE NORTHEAST INC	1,627,834.00
0020327	SPIKES TROPHIES LTD	78,079.17
1015631	SPIRAL Q PUPPET THEATER	31,350.00
1010033	SPIVAK AND SPIVAK LLP KENNETH E SPIVAK ESQUIRE	52,240.96
0061447	SPORT SUPPLY GROUP	116,206.05
1017412	SPORTGRAPHICS INC	21,177.00
0027222	SPORTS SUPPLY GROUP INC DBA BSN SPORTS	41,741.91
0022815	SPRING FORD AREA SCHOOL DIST	68,138.34
0092703	ST AMBROSE CATHOLIC CHURCH	91,900.49
1018180	ST ANSELM CHURCH & SCHOOL	68,750.00
0027101	ST CHARLES BORROMEIO PARISH	76,772.32
1002653	ST CHRISTOPHERS HOSPITAL FOR CHILDREN	23,794.95
1000311	ST FRANCIS OF ASSISI CHURCH	51,230.69
0092797	ST HUGH CATHOLIC CHURCH	28,575.14
0073141	ST JOSEPH'S UNIVERSITY	85,580.24
1008488	ST THERESE OF THE CHILD JESUS R C CHURCH	203,757.29
1014949	STAGES OF IMAGINATION	26,710.00
0081801	STANDARD & POOR'S	141,545.00
1012594	STANTEC CONSULTING SERVICES INC	123,224.50
0081996	STAR LAWNMOWER INC	45,074.00
0025713	STATE GLASS & UPHOLSTERY	42,613.49
1006629	STAY ON TOP SERVICE INC C/O AEROFUND FINANCIAL INC	51,816.60
1006024	STEINS GENERATOR & STARTER SERVICE INC	20,380.95
1007362	STELWAGON ROOFING SUPPLY INC	53,566.70
1002066	STENTON FAMILY MANOR	26,481.60
1007118	STEP BY STEP	78,055.20
1007069	STEPHEN JONES	22,726.17
0011485	STIEF GROSS SAGOSKIN & GILMAN	20,203.28
1015446	STRATFORD FRIENDS SCHOOL	108,930.50
1007310	STUDY ISLAND LLC	434,040.79
1007783	STV INC	112,603.02
1005073	SUNESYS INC	1,006,736.00
0083034	SUNTEX INTERNATIONAL INC	298,765.36
0006090	SUPER DUPER PUBLICATIONS INC	45,134.24
1017287	SUPERIOR PLUS ENERGY SERVICES	1,803,933.35
1016976	SUPREME SAFETY INC	22,877.66
0083178	SURETY MECHANICAL SERVICES INC	224,185.27
1010451	SUSANNE T SLAWE	24,600.00

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<u>VENDOR #</u>	<u>PRIMARY VENDOR NAME</u>	<u>AMOUNT</u>
1000157	SYLVAN LEARNING CENTER	804,237.60
1000993	SYLVAN LEARNING CENTER LTD	25,605.00
1017545	SYMPRO INC	51,963.84
0083444	SYNERGIS TECHNOLOGIES INC	21,545.00
0083499	SYNERTECH INC	816,434.00
0083455	SYSCO FOOD SERVICE	3,112,320.49
1004285	SYSTEMATIC ACHIEVEMENT INC	68,909.75
1017333	T.J. BROTHER'S INC	66,352.25
1013059	T.Y.L. II INC	388,575.00
C100081	TACONY ACADEMY CHARTER SCHOOL	4,974,818.53
0085060	TAGUE LUMBER INC	173,747.77
0025046	TALLER PUERTORRIQUENO	32,930.00
0036834	TALX UCM SERVICES INC TALX UC EXPRESS	49,800.00
1003820	TANYA WARRICK	246,953.82
0085190	TASTY BAKING CO	24,000.00
1018114	TASTY BRANDS LLC	78,886.20
1017132	TE CONSTRUCTION SERVICES LLC	1,733,945.04
0026075	TEACH FOR AMERICA-PHILA	668,250.00
0085292	TEACHER CREATED MATERIALS INC	62,855.35
1018184	TEACHSCAPE	210,750.00
1006398	TEAM CLEAN INC	2,886,660.70
1014779	TEAM TUTOR LLC	193,822.99
0018847	TEMPLE GROUP INC	363,703.83
0000608	TEMPLE UNIV GRANDMA'S KIDS	194,388.88
0080516	TEMPLE UNIV OF COMMONWEALTH EDUCATION	72,813.70
1012184	TEMPLE UNIV OF THE COMMONWEALT SYSTEM OF HIGHER EDUCATION	37,141.46
0061118	TEMPLE UNIVERSITY GRANTS AND CONTRACT OFFICE	95,706.87
1001306	TEMPLE UNIVERSITY THE LAICOURAS CENTER	153,499.00
1010565	TEMPLE UNIVERSITY GRAD ATHLETIC TRAINING PROGRAM	22,468.00
0085504	TEMPLE UNIVERSITY CENTER FOR INTERGENERATIONAL LEARNING	121,316.01
1011106	TEMPLE UNIVERSITY PHYSICIANS	159,120.00
1017415	TENNANT SALES AND SERVICE CO	211,725.55
1003243	TENTS & EVENTS JEFMAR PARTY RENTALS INC	25,989.65
0007471	THACKRAY CRANE RENTAL INC	24,546.92
1015057	THE AMERICAN EDUCATION CORP	192,215.86
1010622	THE ARCHITECTS ENTERPRISE P.C.	238,771.00
C100056	THE ARCHWAY CHARTER SCHOOL OF CHESTER INC	78,729.07
T100016	THE BANK OF NEW YORK MELLON FINANCIAL CONTROL BILLING DEPT	100,591.67
1011756	THE BOARD OF EDUC OF THE CITY OF CHICAGO CHICAGO PUBLIC SCH	25,000.00
0010055	THE BOARD OF PUBLIC EDUCATION SCHOOL DISTRICT OF PITTSBURGH	54,614.25
1008008	THE CAMELOT SCHOOLS OF PA	13,367,653.64
1008909	THE CARING CENTER	131,410.00
1010700	THE CHURCH OF THE LIVING GOD	83,690.87
1009108	THE CITADEL GROUP INC RESUL TECH	332,777.60
0016236	THE C-MOR COMPANY	79,275.43
0001119	THE COLLEGE BOARD	228,347.84
0016615	THE COLLEGE BOARD	124,532.00
0016616	THE COLLEGE BOARD	153,698.21
1018555	THE COMPREHENSIVE LEARNING CTR INC	54,833.32
1018026	THE ERIC RYAN CORPORATION	126,675.22
1011720	THE FOOD TRUST	473,954.34
1017393	THE FRATOR HERU INSTITUTE	37,403.60
1008045	THE GIBSON TARQUINI GROUP INC	32,242.32
1007449	THE GRAHAM CO	101,250.00
1018206	THE LITERARY	26,425.00

FY2011 (YTD) PAYMENT VOUCHER EXPENDITURES BY VENDOR NAME-VENDOR TOTAL \$20,000+

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<u>VENDOR #</u>	<u>PRIMARY VENDOR NAME</u>	<u>AMOUNT</u>
0026532	THE NEW TEACHER PROJECT	353,463.00
1016018	THE NEWTON GROUP STRATEGIC PRODUCTS &SERVICES	2,120,966.62
1012085	THE NEXUS SCHOOL	90,000.00
1013056	THE PARENT INFANT CENTER	115,301.00
C100043	THE PENNSYLVANIA CYBER CHARTER SCHOOL	3,589,398.80
1014051	THE QUAKER SCHOOL AT HORSHAM	117,140.00
P100019	THE SCHOOL DISTRICT OF PHILA PRE-K HEADSTART POLICY COUNCIL	65,000.00
1002799	THE SHEWARD PARTNERSHIP	258,064.35
1002072	THE TRAVELERS AID SOCIETY OF PHILADELPHIA	61,200.45
1000830	THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	21,950.41
0085632	THERAPEUTIC CENTER AT FOX CHASE AKA THE BRIDGE	293,810.00
0022288	THIRD EYE PRODUCTIONS INC	63,841.00
0081252	THOMAS FRED SHORT TA SPECIAL SYSTEM SERVICES	38,560.00
1011925	THOMAS P. CARNEY INC.	1,832,292.96
0085895	TIGER DIRECT C/O SYX SERVICES	49,875.30
1014065	TILLMAN CONSTRUCTION INC	714,547.15
0027170	TIME RECORDERS UNLIMITED INC DBA ADVANTEK-SOLUTIONS INC	93,400.00
0085930	TIMOTHY SCHOOL CORP	89,102.23
0026100	TNT CONSTRUCTION INC	34,312.99
1002899	TODD DEVIN FOOD EQUIPMENT	25,955.95
1009007	TODD J KUPPER MAGIC BY TADDO LLC	173,600.00
1017222	TONAS GRAPHICS INC	43,079.07
1012982	TOOL & EQUIPMENT SOLUTIONS INC	57,596.62
1013058	TOTAL CHILDCARE SYSTEMS INC T/A PRODIGY LEARNING CENTERS	358,843.00
1014201	TOUCHSTONE & ASSOCIATES PC	23,466.95
0086325	TOWN COMMUNICATIONS	62,707.42
0026371	TRANSAMERICAN OFFICE FURNITURE INC	22,740.00
0086360	TRANSAXLE LLC	27,808.54
1002056	TREVOR'S CAMPAIGN FOR THE HOMELESS	20,946.37
0020184	TRINITY LUTHERAN CHURCH	35,183.74
0004430	TRINITY PRINTING INC.	93,509.90
0011835	TRIPLE R TRUCK PARTS	79,236.55
0024718	TRIUMPH LEARNING	176,737.34
1004371	TRIUMPH LEARNING NEWARK POST OFFICE	249,814.45
C100066	TRUEBRIGHT SCIENCE ACADEMY CHARTER SCHOOL	3,015,003.17
0018465	TRUFFLES CATERERS	131,829.46
1017438	TRUJILLO RODRIGUEZ RICHARDS LLC ATTORNEY AT LAW	260,060.86
0007606	TRUSTEES OF THE UNIV OF PA	244,692.32
1004436	TRUSTEES OF THE UNIV OF PENNA UNIVERSITY OF PENNSYLVANIA	94,681.80
E100015	TRUSTEES UNIV OF PENNSYLVANIA	180,611.62
1018514	TTI ENVIRONMENTAL INC	49,519.20
1008912	TUNY HAVEN INTERNATIONAL EARLY LEARNING CENTER INC	400,287.00
1016572	TUTORIAL SERVICES	70,070.00
1018529	TUTORING WORKS PLUS INC TUTORING WORKS PLUS	81,764.99
1004794	TWIN VALLEY SCHOOL DISTRICT	535,192.50
1002455	TYSON FOODS INC	684,339.73
1010192	UHS OF PENNSYLVANIA INC DBA THE HORSHAM CLINIC	371,451.89
1015421	UNI-SELECT USA INC FLEETPARTS	21,597.56
0089320	UNITED CEREBRAL PALSY ASSOC OF PHILA	281,040.90
1006616	UNITED CONSULTANTS INC	127,685.50
0089351	UNITED PARCEL SERVICE	55,793.68
0089349	UNITED REFRIGERATION INC	103,511.11
0089352	UNITED REFRIGERATION INC	99,046.68
1000697	UNITED RENTALS	35,750.79
0027521	UNITED STATES POSTAL SERVICE	30,000.00

FY2011 (YTD) PAYMENT VOUCHER EXPENDITURES BY VENDOR NAME-VENDOR TOTAL \$20,000+

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<u>VENDOR #</u>	<u>PRIMARY VENDOR NAME</u>	<u>AMOUNT</u>
0089513	UNITED STATES ROOFING CORP	765,852.00
1018475	UNITED STATES TREASURY INTERNAL REVENUE SERVICE	24,630.63
C100086	UNIVERSAL BLUFORD CHARTER SCHOOL	4,889,948.42
E100010	UNIVERSAL COMPANIES	112,298.00
C100087	UNIVERSAL DAROFF CHARTER SCHOOL INC	5,220,071.28
1018242	UNIVERSAL EDUCATION COMPANIES	27,500.00
C028012	UNIVERSAL INSTITUTE CHARTER SCHOOL	5,409,068.41
0089644	UNIVERSAL MOTOR DISTRIB INC	21,704.16
1002307	UNIVERSITY CITY ASSOCIATES C/O JONES LANG LASALLE AMER.	104,691.88
1006653	UNIVERSITY OF OREGON CTR ON TEACHING & LEARNING	26,432.00
0025779	UNIVERSITY OF PA HEALTH SYS THE MILL CREEK SCHOOL	39,456.00
0000954	UNIVERSITY OF PENNSYLVANIA PERLMAN QUADRANGLE/VPUL	100,982.10
0015833	URBAN LEAGUE OF PHILADELPHIA ATTN FUND DEVELOPMENT DEPT	36,300.00
1006699	URS OBRIEN KRIETZBURG INC C/O VINCENT PAGLIARO JR	3,377,097.97
0074970	US FOODSERVICE INC	113,587.93
1004576	US LUBES LLC	25,019.92
0064506	US POST OFFICE MAIN OFFICE DELIVERY	190,000.00
1007836	USA ARCHITECTS PLANNERS INTERIOR DESIGNERS PA	36,555.95
0012580	USA ENVIRONMENTAL MGMT INC	213,647.66
1007475	VACANT PROPERTY SECURITY INC	27,441.00
0012697	VANGUARD SCHOOL	94,135.30
1007628	VANTAGE TECH KNOWLEDGE ASSESSMENT /VANTAGE LEARNING	32,670.00
0063539	VEOLIA ENERGY PHILADELPHIA INC	979,480.57
0015792	VERIZON	59,076.15
0025437	VERIZON	891,811.59
1002327	VERIZON	1,371,530.81
0026258	VERSATILE SYSTEMS INC	1,184,969.91
1012315	VERSIE TOTAL OFFICE SOLUTIONS	177,428.46
1011032	VEX ROBOTICS INC	21,984.25
E100011	VICTORY SCHOOLS INC ATTN PAUL AUGELLO	503,319.17
0092492	VIRCO MFG CO	70,576.89
0092532	VISUAL SOUND INC	4,170,917.46
0013029	VITETTA GROUP	37,765.00
1012224	VOICE PRINT INC	67,047.50
0025984	VOYAGER EXPANDED LEARNING	7,136,745.84
1006608	W & W CONTRACTORS	1,056,560.27
C100011	WAKISHA CHARTER SCHOOL	3,081,997.91
0094301	WALNUT STREET THEATRE	21,470.00
C100014	WALTER D PALMER LEADERSHIP LEARNING PARTNERS CHARTER SCHL	7,515,507.02
1018565	WANDA RODRIQUEZ AND FELDMAN SHEPHERD	95,000.00
0094480	WARDS NATURAL SCIENCE ESTABLISHMENT INC	24,523.28
1012378	WASHINGTON SCHOOL DISTRICT	26,475.50
0011511	WAYNESBORO AREA SCHOOL DISTRICT	643,620.76
0095371	WEINSTEIN SUPPLY CO	36,124.13
1010833	WELCOMING CENTER FOR NEW PENNSYLVANIANS	29,750.00
0095514	WENGER CORP	40,277.00
0094562	WERNER COACH	46,193.00
1009781	WERTZ MOTOR COACHES, INC	65,130.00
0095532	WEST CHESTER AREA SCHOOL DIST	273,309.17
C024045	WEST OAK LANE CHARTER SCHOOL	6,443,402.74
C100023	WEST PHILADELPHIA ACHIEVEMENT CHARTER SCHOOL	3,487,143.81
1005189	WESTERN WAYNE SCHOOL DISTRICT	68,775.14
0093990	WHS INC	132,147.86
1011056	WILLIAM JOHN EVANS EDUCATIONAL ENTERPRISES LLC	66,500.00
1017378	WILLIAM R HAUSMANN	27,000.00

FY2011 (YTD) PAYMENT VOUCHER EXPENDITURES BY VENDOR NAME-VENDOR TOTAL \$20,000+

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<u>VENDOR #</u>	<u>PRIMARY VENDOR NAME</u>	<u>AMOUNT</u>
0007965	WILLIARD LIMBACH	371,142.85
0007583	WILLIG WILLIAMS & DAVIDSON	73,205.54
0096283	WILMINGTON AREA SCHOOL DIST	24,027.00
0096848	WILSON AREA SCHOOL DISTRICT	729,788.26
0096879	WILSON HEWITT & ASSOC INC	191,592.00
0080188	WILSON LANGUAGE TRAIN CORP	24,403.45
1013812	WILSON SCHOOL DISTRICT ATTN: ACCOUNTING DEPT	80,722.71
C100024	WISSAHICKON CHARTER SCHOOL CHARTER SCHOOL	3,892,515.64
0009375	WM BETZ JR INC	192,767.42
1002075	WOMEN AGAINST ABUSE INC	20,752.53
0014647	WOMEN'S CHRISTIAN ALLIANCE	183,184.00
0097357	WORDSWORTH ACADEMY ATTN FELY G LACEY	3,474,949.61
0097399	WORLD AFFAIRS COUNCIL OF PHILADELPHIA	33,395.76
1003610	WORLD BOOK INC WORLD BOOK SCH & LIBRARY	34,916.50
C022558	WORLD COMMUNICATIONS CHARTER SCHOOL	3,590,095.98
1016628	WORLDGATE LLC	1,176,100.00
0025140	WORTHINGTON DIRECT INC	36,305.90
1015582	WPCS INTERNATIONAL- ST LOUIS	899,197.20
1009083	WPHG AUBURN OPEARTING LLC, THE HOTEL @AUBURN UNIV & DIXON	24,001.20
1005191	WYNCOTE ACADEMY	208,095.00
0097618	XEROX CORP XEROX CAPITAL SVCS LLC	299,258.96
1011080	Y.A.L.E. SCHOOL INC	49,648.41
0099509	YELLOWBIRD BUS CO INC	3,402,018.16
1002703	YMCA OF PHILA & VICINITY INC	503,114.00
C028013	YOUNG SCHOLARS CHARTER SCHOOL	2,116,553.32
C100089	YOUNG SCHOLARS FREDERICK DOUGLASS CHARTER SCHOOL INC	5,178,734.32
1013005	YOUNG WORLD EARLY LEARNING CENTER INC	394,505.00
1014828	YOUTH ENRICHED ACADEMIC RESOURCES	43,225.83
0026868	YOUTH ENRICHMENT PROGRAM INC	246,098.00
C024000	YOUTH FOR CHANGE CHARTER SCHOOL	1,914,744.98
1012426	YOUTH SERVICES ALTERNATIVES	23,799.00
1018745	ZARWIN BAUM DEVITO KAPLAN SCHAER AND TODDY PC	35,000.00
GRAND TOTAL		1,030,405,785.26