

**INTERMEDIATE UNIT REPORTING**

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

<b>SCHOOL DISTRICT OF PHILADELPHIA</b>
<b>440 N. BROAD STREET, PHILADELPHIA, PA 19130</b>
<b>WWW.PHILASD.ORG</b>
<b>215-400-6473</b>
<b>FY2021</b>
<b>2/1/2022</b>

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
013-200626	JV GFSG0007447	2100/290:Support Services-Studens/Other Current Employee Benefits	24,961.26
157-200026	JV GFSG0007667	2200/290:Support Services-Instructional Staff/Other Current Employee Benefits	13,799.87
157-200026	JV GFSG0007668	2200/290:Support Services-Instructional Staff/Other Current Employee Benefits	9,792.03
157-200026	JV GFSG0007670	2200/290:Support Services-Instructional Staff/Other Current Employee Benefits	110,743.40
157-200026	JV BWE3661161	2200/290:Support Services-Instructional Staff/Other Current Employee Benefits	9,899.58
157-200026	JV GFSG0007360	2200/290:Support Services-Instructional Staff/Other Current Employee Benefits	(1,780.88)
157-200026	JV GFSG0007775	2200/500:Support Services-Instructional Staff/Other Purchased Services	(1,725.00)
<b>Total 157-200026</b>			<b>140,729.00</b>
062-200026	JV OMB04560580	2200/640:Support Services-Instructional Staff/Books and Periodicals	14,028.00
062-200026	JV 10P3641601	1000-/290:Instruction/Other Current Employee Benefits	254.13
062-200026	JV 10P3661755	1000-/290:Instruction/Other Current Employee Benefits	207.75
062-200026	JV 12P3622751	1000-/290:Instruction/Other Current Employee Benefits	48,461.76
062-200026	JV 12P3642428	1000-/290:Instruction/Other Current Employee Benefits	166,117.22
062-200026	JV 12P4042471	1000-/290:Instruction/Other Current Employee Benefits	509.13
062-200026	JV BWE3620940	1000-/290:Instruction/Other Current Employee Benefits	12,310.19
062-200026	JV BWE3640991	1000-/290:Instruction/Other Current Employee Benefits	677,054.17
062-200026	JV BWE3661148	1000-/290:Instruction/Other Current Employee Benefits	25,072.67
062-200026	JV BWE3680989	1000-/290:Instruction/Other Current Employee Benefits	2,011.79
062-200026	JV BWE3720973	1000-/290:Instruction/Other Current Employee Benefits	2,678.94
062-200026	JV BWE3741063	1000-/290:Instruction/Other Current Employee Benefits	932.68
062-200026	JV BWE3780989	1000-/290:Instruction/Other Current Employee Benefits	1,144.24
062-200026	JV BWE3821009	1000-/290:Instruction/Other Current Employee Benefits	100.91
062-200026	JV BWE3841017	1000-/610:Instruction/General Supplies	57.41
062-200026	JV BWE3881028	1000-/290:Instruction/Other Current Employee Benefits	159.98
062-200026	JV BWE4141023	1000-/290:Instruction/Other Current Employee Benefits	26.60
062-200026	BELMONT ELEMENTARY CHARTER	1000-/800:Instruction/Other Objects	187,432.33
062-200026	FREIRE CHARTER SCHOOL	1000-/800:Instruction/Other Objects	199,927.82
062-200026	IMHOTEP CHARTER HIGH SCHOOL	1000-/800:Instruction/Other Objects	101,886.29
062-200026	MAST MATH SCIENCE & TECHNOLOGY	1000-/800:Instruction/Other Objects	196,083.05
062-200026	MEMPHIS ST ACADEMY CHARTER AT	1000-/800:Instruction/Other Objects	157,635.39
062-200026	NORTHWOOD ACADEMY CHARTER SC	1000-/800:Instruction/Other Objects	117,265.35
062-200026	SANKOFA ACADEMY CHARTER SCHO	1000-/800:Instruction/Other Objects	94,196.76
062-200026	TACONY ACADEMY CHARTER SCHO	1000-/800:Instruction/Other Objects	173,014.46
062-200026	UNIVERSAL ALCORN CHARTER	1000-/800:Instruction/Other Objects	71,128.17
062-200026	UNIVERSAL AUDENRIED CHARTER	1000-/800:Instruction/Other Objects	139,372.76
062-200026	UNIVERSAL BLUFORD	1000-/800:Instruction/Other Objects	114,381.78
062-200026	UNIVERSAL DAROFF	1000-/800:Instruction/Other Objects	127,838.46
062-200026	UNIVERSAL INSTITUTE CHARTER	1000-/800:Instruction/Other Objects	92,274.38
062-200026	UNIVERSAL VARE CHARTER	1000-/800:Instruction/Other Objects	69,205.78
062-200026	LINDLEY ACADEMY CHARTER SCHO	1000-/800:Instruction/Other Objects	124,954.89
062-200026	CHRISTOPHER COLUMBUS CHARTER	1000-/800:Instruction/Other Objects	124,954.89
062-200026	MATHEMATICS CIVICS & SCIENCES	1000-/800:Instruction/Other Objects	39,408.85
062-200026	NEW FOUNDATIONS CHARTER SCH	1000-/800:Instruction/Other Objects	157,635.39
062-200026	PHILADELPHIA ELECTRICAL AND	1000-/800:Instruction/Other Objects	116,304.16
062-200026	PREPARATORY CHARTER SCHOOL	1000-/800:Instruction/Other Objects	78,817.70
062-200026	SOUTHWEST LEADERSHIP ACADEMY	1000-/800:Instruction/Other Objects	94,196.76
062-200026	UNIVERSAL CREIGHTON CHARTER	1000-/800:Instruction/Other Objects	102,847.48
062-200026	THE QUAKER SCHOOL AT HORSHAM	1000-/300:Instruction/Purchased Professional & Technical Services	21,495.00
062-200026	DEVEREUX FOUNDATION	1000-/300:Instruction/Purchased Professional & Technical Services	88,648.00
062-200026	DEVEREUX FOUNDATION	1000-/300:Instruction/Purchased Professional & Technical Services	60,959.00
062-200026	DEVEREUX FOUNDATION	1000-/300:Instruction/Purchased Professional & Technical Services	24,676.00
062-200026	RICHARD ALLEN PREPARATORY	1000-/800:Instruction/Other Objects	61,516.25
062-200026	MARITIME ACADEMY CHARTER SCH	1000-/800:Instruction/Other Objects	87,468.42
062-200026	JV 12P3622749	2100/290:Support Services-Studens/Other Current Employee Benefits	4,173.64
062-200026	JV 12P3622752	2100/290:Support Services-Studens/Other Current Employee Benefits	6,178.98
062-200026	JV 12P3622753	2100/290:Support Services-Studens/Other Current Employee Benefits	1,876.02
062-200026	JV 12P3642426	2100/290:Support Services-Studens/Other Current Employee Benefits	13,999.46
062-200026	JV 12P3642429	2100/290:Support Services-Studens/Other Current Employee Benefits	20,684.67
062-200026	JV 12P3642430	2100/290:Support Services-Studens/Other Current Employee Benefits	6,259.78
062-200026	JV BWE3620941	2100/290:Support Services-Studens/Other Current Employee Benefits	6,232.40
062-200026	JV FBR20000166	2100/220:Support Services-Studens/Social Security Contributions	(431.96)
062-200026	JV FBR20000167	2100/220:Support Services-Studens/Social Security Contributions	(596.52)
062-200026	JV FBR20000168	2100/230:Support Services-Studens/Retirement Contributions	(1,951.52)
062-200026	JV FBR20000169	2100/230:Support Services-Studens/Retirement Contributions	(2,694.95)
062-200026	JV GFSG0007652	2200/640:Support Services-Instructional Staff/Books and Periodicals	(14,028.00)
062-200026	BARNES & NOBLE BOOKSELLERS INC	2200/610:Support Services-Instructional Staff/General Supplies	712.60

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062-200026	NCS PEARSON INC	2200/610:Support Services-Instructional Staff/General Supplies	3,500.00
062-200026	JV 12P3622751	2300/290:Support Services-Administration/Other Current Employee Benefits	56,261.69
062-200026	JV 12P3642428	2300/290:Support Services-Administration/Other Current Employee Benefits	194,754.60
062-200026	JV 12P3722415	2300/500:Support Services-Administration/Other Purchased Services	138.86
062-200026	JV 12P3932468	2300/290:Support Services-Administration/Other Current Employee Benefits	7,611.16
062-200026	JV 12P3982483	2300/290:Support Services-Administration/Other Current Employee Benefits	11,793.81
062-200026	JV 12P4142463	2300/290:Support Services-Administration/Other Current Employee Benefits	14,045.06
062-200026	JV FBR20005868	2300/220:Support Services-Administration/Social Security Contributions	(308.10)
062-200026	JV FBR20005869	2300/230:Support Services-Administration/Retirement Contributions	(1,391.94)
062-200026	OFFICE DEPOT	2300/610:Support Services-Administration/General Supplies	757.22
062-200026	JV 12P3622750	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	3,141.07
062-200026	JV 12P3642427	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	10,505.43
062-200026	Various Payroll Entries	1000-/200:Instruction/Current Employee Benefits	(1,800,703.08)
062-200026	Young Scholars Charter School (26023) II	1200/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	39,408.85
062-200026	Esperanza Academy Charter School (973	1200/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	226,149.72
062-200026	Philadelphia Academy Charter School (26	1200/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	227,802.37
062-200026	Esperanza Academy Charter School (973	1200/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	24,721.24
062-200026	Mathematics, Sciences and Technology C	1200/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	100,925.10
062-200026	Esperanza Cyber Academy Charter Schoc	1200/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	74,011.74
062-200026	First Philadelphia Preparatory Charter Sch	1200/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	339,300.57
062-200026	Community Council Education Services, Ii	1200/320 Special Programs: Emotiona Support: Professional Ed Service - Other	186,000.00
<b>Total 062-200026</b>			<b>3,735,493.11</b>
062-210026	JV 10P3641601	1000-/290:Instruction/Other Current Employee Benefits	1,043.11
062-210026	JV 10P3661755	1000-/290:Instruction/Other Current Employee Benefits	1,172.52
062-210026	JV 10P3681600	1000-/290:Instruction/Other Current Employee Benefits	1,400.58
062-210026	JV 12P3802453	1000-/290:Instruction/Other Current Employee Benefits	155,367.05
062-210026	JV 12P3822462	1000-/290:Instruction/Other Current Employee Benefits	155,367.07
062-210026	JV 12P3842463	1000-/290:Instruction/Other Current Employee Benefits	155,451.65
062-210026	JV 12P3862465	1000-/290:Instruction/Other Current Employee Benefits	165,309.54
062-210026	JV 12P3882479	1000-/290:Instruction/Other Current Employee Benefits	156,508.24
062-210026	JV 12P3912463	1000-/290:Instruction/Other Current Employee Benefits	156,890.23
062-210026	JV 12P3932468	1000-/290:Instruction/Other Current Employee Benefits	156,501.13
062-210026	JV 12P3982483	1000-/290:Instruction/Other Current Employee Benefits	159,625.11
062-210026	JV 12P4002473	1000-/290:Instruction/Other Current Employee Benefits	157,368.12
062-210026	JV 12P4022465	1000-/290:Instruction/Other Current Employee Benefits	159,749.88
062-210026	JV 12P4042471	1000-/290:Instruction/Other Current Employee Benefits	157,799.31
062-210026	JV 12P4062471	1000-/290:Instruction/Other Current Employee Benefits	159,631.48
062-210026	JV 12P4102465	1000-/290:Instruction/Other Current Employee Benefits	157,528.89
062-210026	JV 12P4122478	1000-/290:Instruction/Other Current Employee Benefits	159,631.46
062-210026	JV 12P4142463	1000-/290:Instruction/Other Current Employee Benefits	157,472.71
062-210026	JV 12P4162463	1000-/290:Instruction/Other Current Employee Benefits	162,574.98
062-210026	JV 12P4182469	1000-/290:Instruction/Other Current Employee Benefits	145,049.69
062-210026	JV 12P4202464	1000-/290:Instruction/Other Current Employee Benefits	147,172.04
062-210026	JV 12P4243561	1000-/290:Instruction/Other Current Employee Benefits	125,049.67
062-210026	JV BWE3640991	1000-/290:Instruction/Other Current Employee Benefits	1,497,896.41
062-210026	JV BWE3661148	1000-/290:Instruction/Other Current Employee Benefits	1,857,125.02
062-210026	JV BWE3680989	1000-/290:Instruction/Other Current Employee Benefits	2,182,920.64
062-210026	JV BWE3700981	1000-/290:Instruction/Other Current Employee Benefits	27,606.23
062-210026	JV BWE3720973	1000-/290:Instruction/Other Current Employee Benefits	13,568.54
062-210026	JV BWE3741063	1000-/290:Instruction/Other Current Employee Benefits	13,697.63
062-210026	JV BWE3741064	1000-/290:Instruction/Other Current Employee Benefits	802.01
062-210026	JV BWE3780989	1000-/610:Instruction/General Supplies	248,921.88
062-210026	JV BWE3800999	1000-/290:Instruction/Other Current Employee Benefits	248,084.16
062-210026	JV BWE3810018	1000-/230:Instruction/Retirement Contributions	(2,177.43)
062-210026	JV BWE3821009	1000-/610:Instruction/General Supplies	245,995.41
062-210026	JV BWE3830019	1000-/230:Instruction/Retirement Contributions	2,177.43
062-210026	JV BWE3841017	1000-/610:Instruction/General Supplies	244,167.25
062-210026	JV BWE3861017	1000-/290:Instruction/Other Current Employee Benefits	269,684.78
062-210026	JV BWE3881028	1000-/290:Instruction/Other Current Employee Benefits	247,316.09
062-210026	JV BWE3911022	1000-/610:Instruction/General Supplies	247,736.65
062-210026	JV BWE3931028	1000-/290:Instruction/Other Current Employee Benefits	242,479.86
062-210026	JV BWE3981038	1000-/290:Instruction/Other Current Employee Benefits	248,201.36
062-210026	JV BWE4001033	1000-/290:Instruction/Other Current Employee Benefits	238,280.85
062-210026	JV BWE4021025	1000-/290:Instruction/Other Current Employee Benefits	248,147.85
062-210026	JV BWE4041027	1000-/290:Instruction/Other Current Employee Benefits	241,173.06
062-210026	JV BWE4061027	1000-/610:Instruction/General Supplies	247,484.05
062-210026	JV BWE4101025	1000-/290:Instruction/Other Current Employee Benefits	240,632.47
062-210026	JV BWE4121027	1000-/290:Instruction/Other Current Employee Benefits	247,308.37
062-210026	JV BWE4141023	1000-/290:Instruction/Other Current Employee Benefits	238,472.85
062-210026	JV BWE4161023	1000-/290:Instruction/Other Current Employee Benefits	265,599.33
062-210026	JV BWE4181027	1000-/290:Instruction/Other Current Employee Benefits	249,082.09
062-210026	JV BWE4201025	1000-/290:Instruction/Other Current Employee Benefits	198,732.49
062-210026	JV FBA21000196	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21000198	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21000252	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21000254	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21000714	1000-/220:Instruction/Social Security Contributions	231.43

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062-210026	JV FBA21000716	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21000904	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21000906	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21001168	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21001170	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21001272	1000-/220:Instruction/Social Security Contributions	187.92
062-210026	JV FBA21001274	1000-/230:Instruction/Retirement Contributions	858.95
062-210026	JV FBA21001353	1000-/220:Instruction/Social Security Contributions	360.21
062-210026	JV FBA21001354	1000-/230:Instruction/Retirement Contributions	1,646.48
062-210026	JV FBA21001400	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21001402	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21001412	1000-/220:Instruction/Social Security Contributions	241.18
062-210026	JV FBA21001414	1000-/230:Instruction/Retirement Contributions	1,102.40
062-210026	JV FBA21001442	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21001444	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21001898	1000-/220:Instruction/Social Security Contributions	187.92
062-210026	JV FBA21001900	1000-/230:Instruction/Retirement Contributions	858.95
062-210026	JV FBA21001986	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21001988	1000-/230:Instruction/Retirement Contributions	970.02
062-210026	JV FBA21002022	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21002024	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21002636	1000-/220:Instruction/Social Security Contributions	187.92
062-210026	JV FBA21002638	1000-/230:Instruction/Retirement Contributions	858.95
062-210026	JV FBA21002724	1000-/220:Instruction/Social Security Contributions	187.92
062-210026	JV FBA21002726	1000-/230:Instruction/Retirement Contributions	858.95
062-210026	JV FBA21002796	1000-/220:Instruction/Social Security Contributions	247.17
062-210026	JV FBA21002798	1000-/230:Instruction/Retirement Contributions	1,129.78
062-210026	JV FBA21002988	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21002990	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21003779	1000-/220:Instruction/Social Security Contributions	532.77
062-210026	JV FBA21003780	1000-/230:Instruction/Retirement Contributions	2,435.20
062-210026	JV FBA21004352	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21004354	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21004492	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21004494	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21004774	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21004776	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21004900	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21004902	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21004984	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21004986	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21005086	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21005088	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21005158	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21005160	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21005300	1000-/220:Instruction/Social Security Contributions	210.10
062-210026	JV FBA21005302	1000-/230:Instruction/Retirement Contributions	960.32
062-210026	JV FBA21005382	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21005384	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21005490	1000-/220:Instruction/Social Security Contributions	137.83
062-210026	JV FBA21005492	1000-/230:Instruction/Retirement Contributions	629.98
062-210026	JV FBA21005550	1000-/220:Instruction/Social Security Contributions	247.44
062-210026	JV FBA21005552	1000-/230:Instruction/Retirement Contributions	1,131.00
062-210026	JV FBA21006746	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21006748	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21006796	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21006798	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21006868	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21006870	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21007260	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21007262	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21007354	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21007356	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21007424	1000-/220:Instruction/Social Security Contributions	248.44
062-210026	JV FBA21007426	1000-/230:Instruction/Retirement Contributions	1,135.57
062-210026	JV FBA21007490	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21007492	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21007874	1000-/220:Instruction/Social Security Contributions	249.94
062-210026	JV FBA21007876	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21007889	1000-/220:Instruction/Social Security Contributions	360.21
062-210026	JV FBA21007890	1000-/230:Instruction/Retirement Contributions	1,646.48
062-210026	JV FBA21007992	1000-/220:Instruction/Social Security Contributions	231.09
062-210026	JV FBA21007994	1000-/230:Instruction/Retirement Contributions	1,056.27
062-210026	JV FBA21008072	1000-/220:Instruction/Social Security Contributions	211.31
062-210026	JV FBA21008074	1000-/230:Instruction/Retirement Contributions	965.88
062-210026	JV FBA21008116	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21008118	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21008170	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21008172	1000-/230:Instruction/Retirement Contributions	1,142.42



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062-210026	JV FBA21008228	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21008230	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21008336	1000-/220:Instruction/Social Security Contributions	187.92
062-210026	JV FBA21008338	1000-/230:Instruction/Retirement Contributions	858.95
062-210026	JV FBA21008352	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21008354	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21008412	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21008414	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21008418	1000-/220:Instruction/Social Security Contributions	249.94
062-210026	JV FBA21008420	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21008550	1000-/220:Instruction/Social Security Contributions	249.94
062-210026	JV FBA21008552	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21008698	1000-/220:Instruction/Social Security Contributions	247.67
062-210026	JV FBA21008700	1000-/230:Instruction/Retirement Contributions	1,132.05
062-210026	JV FBA21008720	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21008722	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21008760	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21008762	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21008792	1000-/220:Instruction/Social Security Contributions	209.56
062-210026	JV FBA21008794	1000-/230:Instruction/Retirement Contributions	957.88
062-210026	JV FBA21008852	1000-/220:Instruction/Social Security Contributions	228.71
062-210026	JV FBA21008854	1000-/230:Instruction/Retirement Contributions	1,045.39
062-210026	JV FBA21008878	1000-/220:Instruction/Social Security Contributions	246.19
062-210026	JV FBA21008880	1000-/230:Instruction/Retirement Contributions	1,125.29
062-210026	JV FBA21008976	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21008978	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21009304	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21009306	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21009364	1000-/220:Instruction/Social Security Contributions	170.09
062-210026	JV FBA21009366	1000-/230:Instruction/Retirement Contributions	777.47
062-210026	JV FBA21009402	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21009404	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21009428	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21009430	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21009564	1000-/220:Instruction/Social Security Contributions	227.95
062-210026	JV FBA21009566	1000-/230:Instruction/Retirement Contributions	1,041.91
062-210026	JV FBA21009660	1000-/220:Instruction/Social Security Contributions	247.71
062-210026	JV FBA21009662	1000-/230:Instruction/Retirement Contributions	1,132.26
062-210026	JV FBA21009704	1000-/220:Instruction/Social Security Contributions	249.96
062-210026	JV FBA21009706	1000-/230:Instruction/Retirement Contributions	1,142.52
062-210026	JV FBA21009750	1000-/220:Instruction/Social Security Contributions	205.68
062-210026	JV FBA21009752	1000-/230:Instruction/Retirement Contributions	940.13
062-210026	JV FBA21009882	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21009884	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21009898	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21009900	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21009908	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21009910	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21009928	1000-/220:Instruction/Social Security Contributions	229.11
062-210026	JV FBA21009930	1000-/230:Instruction/Retirement Contributions	1,047.25
062-210026	JV FBA21009960	1000-/220:Instruction/Social Security Contributions	231.09
062-210026	JV FBA21009962	1000-/230:Instruction/Retirement Contributions	1,056.28
062-210026	JV FBA21010232	1000-/220:Instruction/Social Security Contributions	249.94
062-210026	JV FBA21010234	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21010236	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21010238	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21010364	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21010366	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21010460	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21010462	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21010532	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21010534	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21011012	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21011014	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21011114	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21011116	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21011144	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21011146	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21011152	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21011154	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21011336	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21011338	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21011420	1000-/220:Instruction/Social Security Contributions	211.59
062-210026	JV FBA21011422	1000-/230:Instruction/Retirement Contributions	967.17
062-210026	JV FBA21011676	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21011678	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21011876	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21011878	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21011892	1000-/220:Instruction/Social Security Contributions	212.22

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-210026	JV FBA21011894	1000-/230:Instruction/Retirement Contributions	970.02
062-210026	JV FBA21011920	1000-/220:Instruction/Social Security Contributions	230.26
062-210026	JV FBA21011922	1000-/230:Instruction/Retirement Contributions	1,052.48
062-210026	JV FBA21012038	1000-/220:Instruction/Social Security Contributions	218.49
062-210026	JV FBA21012040	1000-/230:Instruction/Retirement Contributions	998.67
062-210026	JV FBA21012082	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21012084	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21012174	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21012176	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21012308	1000-/220:Instruction/Social Security Contributions	249.79
062-210026	JV FBA21012310	1000-/230:Instruction/Retirement Contributions	1,141.76
062-210026	JV FBA21012390	1000-/220:Instruction/Social Security Contributions	240.89
062-210026	JV FBA21012392	1000-/230:Instruction/Retirement Contributions	1,101.09
062-210026	JV FBA21012684	1000-/220:Instruction/Social Security Contributions	227.64
062-210026	JV FBA21012686	1000-/230:Instruction/Retirement Contributions	1,040.53
062-210026	JV FBA21013312	1000-/220:Instruction/Social Security Contributions	194.74
062-210026	JV FBA21013314	1000-/230:Instruction/Retirement Contributions	890.14
062-210026	JV FBA21013344	1000-/220:Instruction/Social Security Contributions	220.76
062-210026	JV FBA21013346	1000-/230:Instruction/Retirement Contributions	1,009.06
062-210026	JV FBA21013516	1000-/220:Instruction/Social Security Contributions	230.26
062-210026	JV FBA21013518	1000-/230:Instruction/Retirement Contributions	1,052.48
062-210026	JV FBA21013546	1000-/220:Instruction/Social Security Contributions	185.07
062-210026	JV FBA21013548	1000-/230:Instruction/Retirement Contributions	845.92
062-210026	JV FBA21013614	1000-/220:Instruction/Social Security Contributions	211.31
062-210026	JV FBA21013616	1000-/230:Instruction/Retirement Contributions	965.88
062-210026	JV FBA21013866	1000-/220:Instruction/Social Security Contributions	230.32
062-210026	JV FBA21013868	1000-/230:Instruction/Retirement Contributions	1,052.75
062-210026	JV FBA21013906	1000-/220:Instruction/Social Security Contributions	187.92
062-210026	JV FBA21013908	1000-/230:Instruction/Retirement Contributions	858.95
062-210026	JV FBA21013966	1000-/220:Instruction/Social Security Contributions	211.31
062-210026	JV FBA21013968	1000-/230:Instruction/Retirement Contributions	965.88
062-210026	JV FBA21014004	1000-/220:Instruction/Social Security Contributions	211.31
062-210026	JV FBA21014006	1000-/230:Instruction/Retirement Contributions	965.87
062-210026	JV FBA21014081	1000-/220:Instruction/Social Security Contributions	360.21
062-210026	JV FBA21014082	1000-/230:Instruction/Retirement Contributions	1,646.48
062-210026	JV FBA21014438	1000-/220:Instruction/Social Security Contributions	228.62
062-210026	JV FBA21014440	1000-/230:Instruction/Retirement Contributions	1,044.99
062-210026	JV FBA21014486	1000-/220:Instruction/Social Security Contributions	230.26
062-210026	JV FBA21014488	1000-/230:Instruction/Retirement Contributions	1,052.48
062-210026	JV FBA21014508	1000-/220:Instruction/Social Security Contributions	230.26
062-210026	JV FBA21014510	1000-/230:Instruction/Retirement Contributions	1,052.48
062-210026	JV FBA21014696	1000-/220:Instruction/Social Security Contributions	207.37
062-210026	JV FBA21014698	1000-/230:Instruction/Retirement Contributions	947.88
062-210026	JV FBA21014820	1000-/220:Instruction/Social Security Contributions	209.82
062-210026	JV FBA21014822	1000-/230:Instruction/Retirement Contributions	959.04
062-210026	JV FBA21014880	1000-/220:Instruction/Social Security Contributions	208.88
062-210026	JV FBA21014882	1000-/230:Instruction/Retirement Contributions	954.75
062-210026	JV FBA21015046	1000-/220:Instruction/Social Security Contributions	211.66
062-210026	JV FBA21015048	1000-/230:Instruction/Retirement Contributions	967.45
062-210026	JV FBA21015100	1000-/220:Instruction/Social Security Contributions	206.83
062-210026	JV FBA21015102	1000-/230:Instruction/Retirement Contributions	945.39
062-210026	JV FBA21015108	1000-/220:Instruction/Social Security Contributions	249.93
062-210026	JV FBA21015110	1000-/230:Instruction/Retirement Contributions	1,142.42
062-210026	JV FBA21015156	1000-/220:Instruction/Social Security Contributions	220.38
062-210026	JV FBA21015158	1000-/230:Instruction/Retirement Contributions	1,007.34
062-210026	JV FBA21015210	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21015212	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21015216	1000-/220:Instruction/Social Security Contributions	185.07
062-210026	JV FBA21015218	1000-/230:Instruction/Retirement Contributions	845.92
062-210026	JV FBA21015278	1000-/220:Instruction/Social Security Contributions	225.47
062-210026	JV FBA21015280	1000-/230:Instruction/Retirement Contributions	1,030.60
062-210026	JV FBA21015350	1000-/220:Instruction/Social Security Contributions	218.92
062-210026	JV FBA21015352	1000-/230:Instruction/Retirement Contributions	1,000.65
062-210026	JV FBA21015464	1000-/220:Instruction/Social Security Contributions	245.37
062-210026	JV FBA21015466	1000-/230:Instruction/Retirement Contributions	1,121.57
062-210026	JV FBA21015552	1000-/220:Instruction/Social Security Contributions	225.47
062-210026	JV FBA21015554	1000-/230:Instruction/Retirement Contributions	1,030.60
062-210026	JV FBA21015906	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21015908	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21015969	1000-/220:Instruction/Social Security Contributions	922.68
062-210026	JV FBA21015970	1000-/230:Instruction/Retirement Contributions	4,217.45
062-210026	JV FBA21016090	1000-/220:Instruction/Social Security Contributions	176.61
062-210026	JV FBA21016092	1000-/230:Instruction/Retirement Contributions	807.27
062-210026	JV FBA21016172	1000-/220:Instruction/Social Security Contributions	189.14
062-210026	JV FBA21016174	1000-/230:Instruction/Retirement Contributions	864.53
062-210026	JV FBA21016366	1000-/220:Instruction/Social Security Contributions	190.03
062-210026	JV FBA21016368	1000-/230:Instruction/Retirement Contributions	868.60
062-210026	JV FBA21016412	1000-/220:Instruction/Social Security Contributions	180.05
062-210026	JV FBA21016414	1000-/230:Instruction/Retirement Contributions	822.99

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-210026	JV FBA21016956	1000-/220:Instruction/Social Security Contributions	202.04
062-210026	JV FBA21016958	1000-/230:Instruction/Retirement Contributions	923.51
062-210026	JV FBA21017192	1000-/220:Instruction/Social Security Contributions	184.18
062-210026	JV FBA21017194	1000-/230:Instruction/Retirement Contributions	841.86
062-210026	JV FBA21017222	1000-/220:Instruction/Social Security Contributions	182.17
062-210026	JV FBA21017224	1000-/230:Instruction/Retirement Contributions	832.66
062-210026	JV FBA21017282	1000-/220:Instruction/Social Security Contributions	181.80
062-210026	JV FBA21017284	1000-/230:Instruction/Retirement Contributions	830.98
062-210026	JV FBA21017424	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21017426	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21017758	1000-/220:Instruction/Social Security Contributions	182.86
062-210026	JV FBA21017760	1000-/230:Instruction/Retirement Contributions	835.81
062-210026	JV FBA21017764	1000-/220:Instruction/Social Security Contributions	180.65
062-210026	JV FBA21017766	1000-/230:Instruction/Retirement Contributions	825.72
062-210026	JV FBA21017864	1000-/220:Instruction/Social Security Contributions	181.91
062-210026	JV FBA21017866	1000-/230:Instruction/Retirement Contributions	831.47
062-210026	JV FBA21017890	1000-/220:Instruction/Social Security Contributions	202.33
062-210026	JV FBA21017892	1000-/230:Instruction/Retirement Contributions	924.83
062-210026	JV FBA21018046	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21018048	1000-/230:Instruction/Retirement Contributions	970.01
062-210026	JV FBA21018052	1000-/220:Instruction/Social Security Contributions	175.62
062-210026	JV FBA21018054	1000-/230:Instruction/Retirement Contributions	802.73
062-210026	JV FBA21018074	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21018076	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21018098	1000-/220:Instruction/Social Security Contributions	123.24
062-210026	JV FBA21018100	1000-/230:Instruction/Retirement Contributions	563.32
062-210026	JV FBA21018130	1000-/220:Instruction/Social Security Contributions	149.93
062-210026	JV FBA21018132	1000-/230:Instruction/Retirement Contributions	685.29
062-210026	JV FBA21018182	1000-/220:Instruction/Social Security Contributions	194.59
062-210026	JV FBA21018184	1000-/230:Instruction/Retirement Contributions	889.43
062-210026	JV FBA21018196	1000-/220:Instruction/Social Security Contributions	212.22
062-210026	JV FBA21018198	1000-/230:Instruction/Retirement Contributions	970.02
062-210026	JV FBA21018250	1000-/220:Instruction/Social Security Contributions	174.91
062-210026	JV FBA21018252	1000-/230:Instruction/Retirement Contributions	799.49
062-210026	JV FBA21018906	1000-/220:Instruction/Social Security Contributions	200.36
062-210026	JV FBA21018908	1000-/230:Instruction/Retirement Contributions	915.84
062-210026	JV FBA21019788	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21019790	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21019852	1000-/220:Instruction/Social Security Contributions	210.80
062-210026	JV FBA21019854	1000-/230:Instruction/Retirement Contributions	963.55
062-210026	JV FBA21019978	1000-/220:Instruction/Social Security Contributions	211.66
062-210026	JV FBA21019980	1000-/230:Instruction/Retirement Contributions	967.45
062-210026	JV FBA21019996	1000-/220:Instruction/Social Security Contributions	163.84
062-210026	JV FBA21019998	1000-/230:Instruction/Retirement Contributions	748.91
062-210026	JV FBA21020084	1000-/220:Instruction/Social Security Contributions	160.12
062-210026	JV FBA21020086	1000-/230:Instruction/Retirement Contributions	731.90
062-210026	JV FBA21020766	1000-/220:Instruction/Social Security Contributions	159.41
062-210026	JV FBA21020768	1000-/230:Instruction/Retirement Contributions	728.62
062-210026	JV FBA21020898	1000-/220:Instruction/Social Security Contributions	172.83
062-210026	JV FBA21020900	1000-/230:Instruction/Retirement Contributions	789.97
062-210026	JV FBA21021006	1000-/220:Instruction/Social Security Contributions	178.76
062-210026	JV FBA21021008	1000-/230:Instruction/Retirement Contributions	817.10
062-210026	JV FBA21021054	1000-/220:Instruction/Social Security Contributions	182.57
062-210026	JV FBA21021056	1000-/230:Instruction/Retirement Contributions	834.50
062-210026	JV FBA21021206	1000-/220:Instruction/Social Security Contributions	224.03
062-210026	JV FBA21021208	1000-/230:Instruction/Retirement Contributions	1,024.00
062-210026	JV FBA21021270	1000-/220:Instruction/Social Security Contributions	230.10
062-210026	JV FBA21021272	1000-/230:Instruction/Retirement Contributions	1,051.76
062-210026	JV FBA21021398	1000-/220:Instruction/Social Security Contributions	161.87
062-210026	JV FBA21021400	1000-/230:Instruction/Retirement Contributions	739.90
062-210026	JV FBA21021560	1000-/220:Instruction/Social Security Contributions	231.43
062-210026	JV FBA21021562	1000-/230:Instruction/Retirement Contributions	1,057.82
062-210026	JV FBA21021566	1000-/220:Instruction/Social Security Contributions	159.28
062-210026	JV FBA21021568	1000-/230:Instruction/Retirement Contributions	728.03
062-210026	JV FBA21021610	1000-/220:Instruction/Social Security Contributions	239.51
062-210026	JV FBA21021612	1000-/230:Instruction/Retirement Contributions	1,094.77
062-210026	JV FBA21021660	1000-/220:Instruction/Social Security Contributions	186.71
062-210026	JV FBA21021662	1000-/230:Instruction/Retirement Contributions	853.44
062-210026	JV FBA21021672	1000-/220:Instruction/Social Security Contributions	187.92
062-210026	JV FBA21021674	1000-/230:Instruction/Retirement Contributions	858.95
062-210026	JV FBA21021714	1000-/220:Instruction/Social Security Contributions	153.25
062-210026	JV FBA21021716	1000-/230:Instruction/Retirement Contributions	700.49
062-210026	JV FBA21022436	1000-/220:Instruction/Social Security Contributions	144.02
062-210026	JV FBA21022438	1000-/230:Instruction/Retirement Contributions	658.31
062-210026	JV FBA21022532	1000-/220:Instruction/Social Security Contributions	135.26
062-210026	JV FBA21022534	1000-/230:Instruction/Retirement Contributions	618.26
062-210026	JV FBA21022630	1000-/220:Instruction/Social Security Contributions	182.55
062-210026	JV FBA21022632	1000-/230:Instruction/Retirement Contributions	834.42
062-210026	JV FBA21023132	1000-/220:Instruction/Social Security Contributions	167.70

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-210026	JV FBA21023134	1000-/230:Instruction/Retirement Contributions	766.51
062-210026	JV FBA21023136	1000-/220:Instruction/Social Security Contributions	203.97
062-210026	JV FBA21023138	1000-/230:Instruction/Retirement Contributions	932.31
062-210026	JV FBA21023304	1000-/220:Instruction/Social Security Contributions	149.88
062-210026	JV FBA21023306	1000-/230:Instruction/Retirement Contributions	685.10
062-210026	JV FBA21023360	1000-/220:Instruction/Social Security Contributions	203.97
062-210026	JV FBA21023362	1000-/230:Instruction/Retirement Contributions	932.31
062-210026	JV FBA21023764	1000-/220:Instruction/Social Security Contributions	153.25
062-210026	JV FBA21023766	1000-/230:Instruction/Retirement Contributions	700.49
062-210026	JV FBA21025016	1000-/220:Instruction/Social Security Contributions	176.24
062-210026	JV FBA21025018	1000-/230:Instruction/Retirement Contributions	805.55
062-210026	JV FBA21025042	1000-/220:Instruction/Social Security Contributions	90.65
062-210026	JV FBA21025044	1000-/230:Instruction/Retirement Contributions	414.36
062-210026	JV FBA21025348	1000-/220:Instruction/Social Security Contributions	138.41
062-210026	JV FBA21025350	1000-/230:Instruction/Retirement Contributions	632.65
062-210026	JV FBA21025580	1000-/220:Instruction/Social Security Contributions	202.93
062-210026	JV FBA21025582	1000-/230:Instruction/Retirement Contributions	927.57
062-210026	JV FBA21025730	1000-/220:Instruction/Social Security Contributions	211.31
062-210026	JV FBA21025732	1000-/230:Instruction/Retirement Contributions	965.88
062-210026	JV FBA21025766	1000-/220:Instruction/Social Security Contributions	133.89
062-210026	JV FBA21025768	1000-/230:Instruction/Retirement Contributions	612.01
062-210026	JV FBA21027024	1000-/220:Instruction/Social Security Contributions	196.88
062-210026	JV FBA21027026	1000-/230:Instruction/Retirement Contributions	899.89
062-210026	JV FBA21027278	1000-/220:Instruction/Social Security Contributions	183.27
062-210026	JV FBA21027280	1000-/230:Instruction/Retirement Contributions	837.71
062-210026	JV OMB04560569	1000-/100:Instruction/Personnel Services-Salaries	2,119,635.30
062-210026	JV OMB04560570	1000-/210:Instruction/Group Insurance-Contracted Provider	167,928.25
062-210026	JV OMB04560571	1000-/210:Instruction/Group Insurance-Contracted Provider	60,865.33
062-210026	JV OMB04560572	1000-/210:Instruction/Group Insurance-Contracted Provider	1,304.32
062-210026	JV OMB04560573	1000-/220:Instruction/Social Security Contributions	162,152.10
062-210026	JV OMB04560574	1000-/230:Instruction/Retirement Contributions	724,632.65
062-210026	JV OMB04560575	1000-/250:Instruction/Unemployment Compensation	4,283.64
062-210026	JV OMB04560576	1000-/260:Instruction/Workers' Compensation	48,423.71
062-210026	JV OMB04560577	1000-/290:Instruction/Other Current Employee Benefits	30,156.46
062-210026	JV OMB04560578	1000-/290:Instruction/Other Current Employee Benefits	10,366.28
062-210026	JV OMB04560579	1000-/290:Instruction/Other Current Employee Benefits	8,481.50
062-210026	JV OMB04560581	1000-/100:Instruction/Personnel Services-Salaries	170,201.24
062-210026	JV OMB04560582	1000-/210:Instruction/Group Insurance-Contracted Provider	17,676.66
062-210026	JV OMB04560583	1000-/210:Instruction/Group Insurance-Contracted Provider	6,406.88
062-210026	JV OMB04560584	1000-/210:Instruction/Group Insurance-Contracted Provider	137.30
062-210026	JV OMB04560585	1000-/220:Instruction/Social Security Contributions	13,020.40
062-210026	JV OMB04560586	1000-/230:Instruction/Retirement Contributions	58,186.13
062-210026	JV OMB04560587	1000-/250:Instruction/Unemployment Compensation	343.96
062-210026	JV OMB04560588	1000-/260:Instruction/Workers' Compensation	3,888.30
062-210026	JV OMB04560589	1000-/290:Instruction/Other Current Employee Benefits	2,421.49
062-210026	JV OMB04560590	1000-/290:Instruction/Other Current Employee Benefits	832.39
062-210026	JV OMB04560591	1000-/290:Instruction/Other Current Employee Benefits	681.04
062-210026	JV 12P3662576	2100/290:Support Services-Studens/Other Current Employee Benefits	13,997.47
062-210026	JV 12P3662579	2100/290:Support Services-Studens/Other Current Employee Benefits	20,652.43
062-210026	JV 12P3662580	2100/290:Support Services-Studens/Other Current Employee Benefits	6,237.65
062-210026	JV 12P3682426	2100/290:Support Services-Studens/Other Current Employee Benefits	14,142.85
062-210026	JV 12P3682429	2100/290:Support Services-Studens/Other Current Employee Benefits	20,684.65
062-210026	JV 12P3682430	2100/290:Support Services-Studens/Other Current Employee Benefits	6,268.21
062-210026	JV 12P3702432	2100/290:Support Services-Studens/Other Current Employee Benefits	13,989.95
062-210026	JV 12P3702435	2100/290:Support Services-Studens/Other Current Employee Benefits	16,799.81
062-210026	JV 12P3702436	2100/290:Support Services-Studens/Other Current Employee Benefits	6,261.77
062-210026	JV 12P3722413	2100/290:Support Services-Studens/Other Current Employee Benefits	14,010.37
062-210026	JV 12P3722416	2100/290:Support Services-Studens/Other Current Employee Benefits	16,825.59
062-210026	JV 12P3722417	2100/290:Support Services-Studens/Other Current Employee Benefits	6,268.22
062-210026	JV 12P3742515	2100/290:Support Services-Studens/Other Current Employee Benefits	14,008.38
062-210026	JV 12P3742518	2100/290:Support Services-Studens/Other Current Employee Benefits	16,799.80
062-210026	JV 12P3742519	2100/290:Support Services-Studens/Other Current Employee Benefits	6,261.77
062-210026	JV 12P3782438	2100/290:Support Services-Studens/Other Current Employee Benefits	14,010.37
062-210026	JV 12P3782441	2100/290:Support Services-Studens/Other Current Employee Benefits	16,825.59
062-210026	JV 12P3782442	2100/290:Support Services-Studens/Other Current Employee Benefits	6,268.21
062-210026	JV 12P3802451	2100/290:Support Services-Studens/Other Current Employee Benefits	14,008.37
062-210026	JV 12P3802454	2100/290:Support Services-Studens/Other Current Employee Benefits	16,799.82
062-210026	JV 12P3802455	2100/290:Support Services-Studens/Other Current Employee Benefits	6,261.77
062-210026	JV 12P3822460	2100/290:Support Services-Studens/Other Current Employee Benefits	14,008.38
062-210026	JV 12P3822463	2100/290:Support Services-Studens/Other Current Employee Benefits	18,480.33
062-210026	JV 12P3822464	2100/290:Support Services-Studens/Other Current Employee Benefits	6,261.77
062-210026	JV 12P3842461	2100/290:Support Services-Studens/Other Current Employee Benefits	14,010.38
062-210026	JV 12P3842464	2100/290:Support Services-Studens/Other Current Employee Benefits	20,193.01
062-210026	JV 12P3842465	2100/290:Support Services-Studens/Other Current Employee Benefits	6,268.21
062-210026	JV 12P3862463	2100/290:Support Services-Studens/Other Current Employee Benefits	15,694.52
062-210026	JV 12P3862466	2100/290:Support Services-Studens/Other Current Employee Benefits	20,484.35
062-210026	JV 12P3862467	2100/290:Support Services-Studens/Other Current Employee Benefits	6,261.78
062-210026	JV 12P3882477	2100/290:Support Services-Studens/Other Current Employee Benefits	14,268.48
062-210026	JV 12P3882480	2100/290:Support Services-Studens/Other Current Employee Benefits	20,516.53



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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-210026	JV 12P3882481	2100/290:Support Services-Studens/Other Current Employee Benefits	6,268.21
062-210026	JV 12P3912461	2100/290:Support Services-Studens/Other Current Employee Benefits	14,266.49
062-210026	JV 12P3912464	2100/290:Support Services-Studens/Other Current Employee Benefits	20,484.33
062-210026	JV 12P3912465	2100/290:Support Services-Studens/Other Current Employee Benefits	6,261.77
062-210026	JV 12P3932466	2100/290:Support Services-Studens/Other Current Employee Benefits	13,936.35
062-210026	JV 12P3932469	2100/290:Support Services-Studens/Other Current Employee Benefits	20,809.12
062-210026	JV 12P3932470	2100/290:Support Services-Studens/Other Current Employee Benefits	6,380.61
062-210026	JV 12P3982481	2100/290:Support Services-Studens/Other Current Employee Benefits	14,266.49
062-210026	JV 12P3982484	2100/290:Support Services-Studens/Other Current Employee Benefits	20,776.91
062-210026	JV 12P3982485	2100/290:Support Services-Studens/Other Current Employee Benefits	6,374.18
062-210026	JV 12P4002471	2100/290:Support Services-Studens/Other Current Employee Benefits	13,936.37
062-210026	JV 12P4002474	2100/290:Support Services-Studens/Other Current Employee Benefits	17,118.15
062-210026	JV 12P4002475	2100/290:Support Services-Studens/Other Current Employee Benefits	6,380.61
062-210026	JV 12P4022463	2100/290:Support Services-Studens/Other Current Employee Benefits	14,266.45
062-210026	JV 12P4022466	2100/290:Support Services-Studens/Other Current Employee Benefits	17,092.38
062-210026	JV 12P4022467	2100/290:Support Services-Studens/Other Current Employee Benefits	6,374.18
062-210026	JV 12P4042469	2100/290:Support Services-Studens/Other Current Employee Benefits	13,936.37
062-210026	JV 12P4042472	2100/290:Support Services-Studens/Other Current Employee Benefits	17,118.17
062-210026	JV 12P4042473	2100/290:Support Services-Studens/Other Current Employee Benefits	6,380.62
062-210026	JV 12P4062469	2100/290:Support Services-Studens/Other Current Employee Benefits	14,266.49
062-210026	JV 12P4062472	2100/290:Support Services-Studens/Other Current Employee Benefits	21,272.67
062-210026	JV 12P4062473	2100/290:Support Services-Studens/Other Current Employee Benefits	6,374.17
062-210026	JV 12P4102463	2100/290:Support Services-Studens/Other Current Employee Benefits	13,936.35
062-210026	JV 12P4102466	2100/290:Support Services-Studens/Other Current Employee Benefits	21,304.85
062-210026	JV 12P4102467	2100/290:Support Services-Studens/Other Current Employee Benefits	6,380.61
062-210026	JV 12P4122476	2100/290:Support Services-Studens/Other Current Employee Benefits	14,266.49
062-210026	JV 12P4122479	2100/290:Support Services-Studens/Other Current Employee Benefits	21,272.66
062-210026	JV 12P4122480	2100/290:Support Services-Studens/Other Current Employee Benefits	6,374.17
062-210026	JV 12P4142461	2100/290:Support Services-Studens/Other Current Employee Benefits	13,934.35
062-210026	JV 12P4142464	2100/290:Support Services-Studens/Other Current Employee Benefits	21,272.67
062-210026	JV 12P4142465	2100/290:Support Services-Studens/Other Current Employee Benefits	6,374.18
062-210026	JV 12P4162461	2100/290:Support Services-Studens/Other Current Employee Benefits	15,117.03
062-210026	JV 12P4162464	2100/290:Support Services-Studens/Other Current Employee Benefits	21,304.84
062-210026	JV 12P4162465	2100/290:Support Services-Studens/Other Current Employee Benefits	6,380.61
062-210026	JV 12P4182467	2100/290:Support Services-Studens/Other Current Employee Benefits	14,397.05
062-210026	JV 12P4182470	2100/290:Support Services-Studens/Other Current Employee Benefits	21,156.01
062-210026	JV 12P4182471	2100/290:Support Services-Studens/Other Current Employee Benefits	6,430.80
062-210026	JV 12P4202462	2100/290:Support Services-Studens/Other Current Employee Benefits	11,759.68
062-210026	JV 12P4202465	2100/290:Support Services-Studens/Other Current Employee Benefits	21,019.50
062-210026	JV 12P4202466	2100/290:Support Services-Studens/Other Current Employee Benefits	6,437.26
062-210026	JV 12P4243559	2100/290:Support Services-Studens/Other Current Employee Benefits	5,830.91
062-210026	JV 12P4243562	2100/290:Support Services-Studens/Other Current Employee Benefits	16,968.83
062-210026	JV 12P4243563	2100/290:Support Services-Studens/Other Current Employee Benefits	5,158.08
062-210026	JV GFSG0007792	2200/640:Support Services-Instructional Staff/Books and Periodicals	16,703.74
062-210026	JV OMB04560580	2200/640:Support Services-Instructional Staff/Books and Periodicals	(14,028.00)
062-210026	JV 12P3662578	2300/290:Support Services-Administration/Other Current Employee Benefits	194,647.68
062-210026	JV 12P3682428	2300/290:Support Services-Administration/Other Current Employee Benefits	196,756.79
062-210026	JV 12P3702434	2300/290:Support Services-Administration/Other Current Employee Benefits	191,080.10
062-210026	JV GFSG0007792	2300/500:Support Services-Administration/Other Purchased Services	173,503.75
062-210026	JV OMB04424601	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	18.45
062-210026	JV OMB04424602	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	18.45
062-210026	JV OMB04424755	2300/250:Support Services-Administration/Unemployment Compensation	(1.09)
062-210026	JV OMB04424756	2300/250:Support Services-Administration/Unemployment Compensation	(1.10)
062-210026	JV OMB04424805	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	(2.00)
062-210026	JV OMB04425082	2300/290:Support Services-Administration/Other Current Employee Benefits	(8.25)
062-210026	JV OMB04425361	2300/220:Support Services-Administration/Social Security Contributions	(17.00)
062-210026	JV OMB04425365	2300/220:Support Services-Administration/Social Security Contributions	(17.12)
062-210026	JV OMB04425375	2300/290:Support Services-Administration/Other Current Employee Benefits	(17.60)
062-210026	JV OMB04425378	2300/290:Support Services-Administration/Other Current Employee Benefits	(17.71)
062-210026	JV OMB04425572	2300/260:Support Services-Administration/Workers' Compensation	(30.87)
062-210026	JV OMB04425573	2300/260:Support Services-Administration/Workers' Compensation	(31.07)
062-210026	JV OMB04425792	2300/220:Support Services-Administration/Social Security Contributions	(72.68)
062-210026	JV OMB04425796	2300/220:Support Services-Administration/Social Security Contributions	(73.19)
062-210026	JV OMB04425971	2300/290:Support Services-Administration/Other Current Employee Benefits	(166.07)
062-210026	JV OMB04425972	2300/290:Support Services-Administration/Other Current Employee Benefits	(166.07)
062-210026	JV OMB04426255	2300/230:Support Services-Administration/Retirement Contributions	(422.85)
062-210026	JV OMB04426256	2300/230:Support Services-Administration/Retirement Contributions	(422.85)
062-210026	JV OMB04426345	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	(724.88)
062-210026	JV OMB04426346	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	(724.88)
062-210026	JV OMB04426817	2300/100:Support Services-Administration/Personnel Services-Salaries	(1,225.29)
062-210026	JV OMB04426818	2300/100:Support Services-Administration/Personnel Services-Salaries	(1,225.29)
062-210026	JV OMB04442516	2300/220:Support Services-Administration/Social Security Contributions	0.56
062-210026	JV OMB04442737	2300/220:Support Services-Administration/Social Security Contributions	2.43
062-210026	JV OMB04443299	2300/230:Support Services-Administration/Retirement Contributions	13.49
062-210026	JV OMB04443737	2300/100:Support Services-Administration/Personnel Services-Salaries	39.10
062-210026	JV OMB04459202	2300/100:Support Services-Administration/Personnel Services-Salaries	126.20
062-210026	JV OMB04459203	2300/100:Support Services-Administration/Personnel Services-Salaries	1.01
062-210026	JV OMB04459204	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	19.14
062-210026	JV OMB04459205	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	6.63



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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-210026	JV OMB04459206	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	0.10
062-210026	JV OMB04459207	2300/220:Support Services-Administration/Social Security Contributions	9.53
062-210026	JV OMB04459208	2300/230:Support Services-Administration/Retirement Contributions	43.90
062-210026	JV OMB04459209	2300/250:Support Services-Administration/Unemployment Compensation	0.11
062-210026	JV OMB04459210	2300/260:Support Services-Administration/Workers' Compensation	3.20
062-210026	JV OMB04459211	2300/290:Support Services-Administration/Other Current Employee Benefits	1.83
062-210026	JV OMB04459212	2300/290:Support Services-Administration/Other Current Employee Benefits	0.59
062-210026	JV OMB04479624	2300/100:Support Services-Administration/Personnel Services-Salaries	196.17
062-210026	JV OMB04479625	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	29.52
062-210026	JV OMB04479626	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	10.23
062-210026	JV OMB04479627	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	0.17
062-210026	JV OMB04479628	2300/220:Support Services-Administration/Social Security Contributions	14.69
062-210026	JV OMB04479629	2300/230:Support Services-Administration/Retirement Contributions	67.70
062-210026	JV OMB04479630	2300/250:Support Services-Administration/Unemployment Compensation	0.17
062-210026	JV OMB04479631	2300/260:Support Services-Administration/Workers' Compensation	4.94
062-210026	JV OMB04479632	2300/290:Support Services-Administration/Other Current Employee Benefits	2.82
062-210026	JV OMB04479633	2300/290:Support Services-Administration/Other Current Employee Benefits	0.92
062-210026	JV OMB04480206	2300/100:Support Services-Administration/Personnel Services-Salaries	149.55
062-210026	JV OMB04480207	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	22.10
062-210026	JV OMB04480208	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	7.65
062-210026	JV OMB04480209	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	0.11
062-210026	JV OMB04480210	2300/220:Support Services-Administration/Social Security Contributions	11.35
062-210026	JV OMB04480211	2300/230:Support Services-Administration/Retirement Contributions	51.65
062-210026	JV OMB04480212	2300/250:Support Services-Administration/Unemployment Compensation	0.65
062-210026	JV OMB04480213	2300/260:Support Services-Administration/Workers' Compensation	2.99
062-210026	JV OMB04480214	2300/290:Support Services-Administration/Other Current Employee Benefits	2.13
062-210026	JV OMB04480215	2300/290:Support Services-Administration/Other Current Employee Benefits	1.42
062-210026	JV OMB04556332	2300/260:Support Services-Administration/Workers' Compensation	(71,012.84)
062-210026	JV OMB04556339	2300/290:Support Services-Administration/Other Current Employee Benefits	(49,915.85)
062-210026	JV OMB04556350	2300/290:Support Services-Administration/Other Current Employee Benefits	(25,157.29)
062-210026	JV OMB04556361	2300/290:Support Services-Administration/Other Current Employee Benefits	(12,904.63)
062-210026	JV OMB04556386	2300/250:Support Services-Administration/Unemployment Compensation	(37,006.46)
062-210026	JV OMB04556470	2300/290:Support Services-Administration/Other Current Employee Benefits	(2,705.06)
062-210026	JV OMB04556791	2300/290:Support Services-Administration/Other Current Employee Benefits	319.60
062-210026	JV OMB04556813	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	3,175.87
062-210026	JV 12P3662577	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	10,496.98
062-210026	JV 12P3682427	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	10,546.87
062-210026	JV 12P3702433	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	10,497.00
062-210026	JV 12P3722414	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	10,514.65
062-210026	JV 12P3742516	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	10,506.19
062-210026	JV 12P3782439	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	10,514.65
062-210026	JV 12P3802452	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	10,506.21
062-210026	JV 12P4022464	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	10,663.19
062-210026	JV 12P4042470	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	10,505.58
062-210026	JV 12P4062470	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	10,663.20
062-210026	JV 12P4102464	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	9,976.16
062-210026	JV 12P4122477	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	9,617.93
062-210026	JV 12P4142462	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	9,451.87
062-210026	JV 12P4162462	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	10,050.64
062-210026	JV 12P4182468	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	9,563.92
062-210026	JV 12P4202463	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	9,556.76
062-210026	JV 12P4243560	2400/290:Support Services-Pupil Health/Other Current Employee Benefits	7,664.21
062-210026	JV OMB04458812	2500/100:Support Services-Business/Personnel Services-Salaries	22,729.52
062-210026	JV OMB04458813	2500/100:Support Services-Business/Personnel Services-Salaries	25.34
062-210026	JV OMB04458814	2500/210:Support Services-Business/Group Insurance-Contracted Provider	2,871.01
062-210026	JV OMB04458815	2500/210:Support Services-Business/Group Insurance-Contracted Provider	1,073.73
062-210026	JV OMB04458816	2500/210:Support Services-Business/Group Insurance-Contracted Provider	26.56
062-210026	JV OMB04458817	2500/220:Support Services-Business/Social Security Contributions	1,713.09
062-210026	JV OMB04458818	2500/230:Support Services-Business/Retirement Contributions	7,882.08
062-210026	JV OMB04458819	2500/250:Support Services-Business/Unemployment Compensation	20.36
062-210026	JV OMB04458820	2500/260:Support Services-Business/Workers' Compensation	575.36
062-210026	JV OMB04458821	2500/290:Support Services-Business/Other Current Employee Benefits	328.01
062-210026	JV OMB04458822	2500/290:Support Services-Business/Other Current Employee Benefits	227.50
062-210026	JV OMB04458897	2500/100:Support Services-Business/Personnel Services-Salaries	5.88
062-210026	JV OMB04458898	2500/290:Support Services-Business/Other Current Employee Benefits	0.26
062-210026	JV OMB04458899	2500/290:Support Services-Business/Other Current Employee Benefits	16.79
062-210026	JV OMB04459039	2500/100:Support Services-Business/Personnel Services-Salaries	7,672.88
062-210026	JV OMB04459040	2500/210:Support Services-Business/Group Insurance-Contracted Provider	1,698.86
062-210026	JV OMB04459041	2500/210:Support Services-Business/Group Insurance-Contracted Provider	494.69
062-210026	JV OMB04459042	2500/210:Support Services-Business/Group Insurance-Contracted Provider	7.61
062-210026	JV OMB04459043	2500/220:Support Services-Business/Social Security Contributions	550.34
062-210026	JV OMB04459044	2500/230:Support Services-Business/Retirement Contributions	2,647.91
062-210026	JV OMB04459045	2500/250:Support Services-Business/Unemployment Compensation	6.82
062-210026	JV OMB04459046	2500/260:Support Services-Business/Workers' Compensation	193.31
062-210026	JV OMB04459047	2500/290:Support Services-Business/Other Current Employee Benefits	110.18
062-210026	JV OMB04459048	2500/290:Support Services-Business/Other Current Employee Benefits	2.44
062-210026	JV OMB04459149	2500/100:Support Services-Business/Personnel Services-Salaries	1,639.71
062-210026	JV OMB04459150	2500/210:Support Services-Business/Group Insurance-Contracted Provider	219.95
062-210026	JV OMB04459151	2500/210:Support Services-Business/Group Insurance-Contracted Provider	61.42

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062-210026	JV OMB04459152	2500/210:Support Services-Business/Group Insurance-Contracted Provider	0.91
062-210026	JV OMB04459153	2500/220:Support Services-Business/Social Security Contributions	121.63
062-210026	JV OMB04459154	2500/230:Support Services-Business/Retirement Contributions	565.86
062-210026	JV OMB04459155	2500/250:Support Services-Business/Unemployment Compensation	1.46
062-210026	JV OMB04459156	2500/260:Support Services-Business/Workers' Compensation	41.30
062-210026	JV OMB04459157	2500/290:Support Services-Business/Other Current Employee Benefits	23.55
062-210026	JV OMB04459158	2500/290:Support Services-Business/Other Current Employee Benefits	7.66
062-210026	JV OMB04459213	2500/100:Support Services-Business/Personnel Services-Salaries	126.20
062-210026	JV OMB04459214	2500/100:Support Services-Business/Personnel Services-Salaries	1.01
062-210026	JV OMB04459215	2500/210:Support Services-Business/Group Insurance-Contracted Provider	19.14
062-210026	JV OMB04459216	2500/210:Support Services-Business/Group Insurance-Contracted Provider	6.63
062-210026	JV OMB04459217	2500/210:Support Services-Business/Group Insurance-Contracted Provider	0.10
062-210026	JV OMB04459218	2500/220:Support Services-Business/Social Security Contributions	9.53
062-210026	JV OMB04459219	2500/230:Support Services-Business/Retirement Contributions	43.90
062-210026	JV OMB04459220	2500/250:Support Services-Business/Unemployment Compensation	0.11
062-210026	JV OMB04459221	2500/260:Support Services-Business/Workers' Compensation	3.20
062-210026	JV OMB04459222	2500/290:Support Services-Business/Other Current Employee Benefits	1.83
062-210026	JV OMB04459223	2500/290:Support Services-Business/Other Current Employee Benefits	0.59
062-210026	JV OMB04459302	2500/100:Support Services-Business/Personnel Services-Salaries	79.30
062-210026	JV OMB04459303	2500/290:Support Services-Business/Other Current Employee Benefits	22.84
062-210026	JV OMB04459329	2500/290:Support Services-Business/Other Current Employee Benefits	0.65
062-210026	JV OMB04459330	2500/290:Support Services-Business/Other Current Employee Benefits	41.10
062-210026	JV OMB04479383	2500/100:Support Services-Business/Personnel Services-Salaries	5,623.91
062-210026	JV OMB04479384	2500/100:Support Services-Business/Personnel Services-Salaries	25.42
062-210026	JV OMB04479385	2500/100:Support Services-Business/Personnel Services-Salaries	7.16
062-210026	JV OMB04479386	2500/210:Support Services-Business/Group Insurance-Contracted Provider	699.52
062-210026	JV OMB04479387	2500/210:Support Services-Business/Group Insurance-Contracted Provider	5.59
062-210026	JV OMB04479388	2500/220:Support Services-Business/Social Security Contributions	427.21
062-210026	JV OMB04479389	2500/230:Support Services-Business/Retirement Contributions	1,952.04
062-210026	JV OMB04479390	2500/250:Support Services-Business/Unemployment Compensation	5.03
062-210026	JV OMB04479391	2500/260:Support Services-Business/Workers' Compensation	142.33
062-210026	JV OMB04479392	2500/290:Support Services-Business/Other Current Employee Benefits	1.07
062-210026	JV OMB04479393	2500/290:Support Services-Business/Other Current Employee Benefits	18.01
062-210026	JV OMB04479394	2500/290:Support Services-Business/Other Current Employee Benefits	81.15
062-210026	JV OMB04479395	2500/290:Support Services-Business/Other Current Employee Benefits	37.46
062-210026	JV OMB04479504	2500/100:Support Services-Business/Personnel Services-Salaries	6,194.34
062-210026	JV OMB04479505	2500/210:Support Services-Business/Group Insurance-Contracted Provider	1,381.52
062-210026	JV OMB04479506	2500/210:Support Services-Business/Group Insurance-Contracted Provider	418.66
062-210026	JV OMB04479507	2500/210:Support Services-Business/Group Insurance-Contracted Provider	6.55
062-210026	JV OMB04479508	2500/220:Support Services-Business/Social Security Contributions	443.52
062-210026	JV OMB04479509	2500/230:Support Services-Business/Retirement Contributions	2,137.67
062-210026	JV OMB04479510	2500/250:Support Services-Business/Unemployment Compensation	5.50
062-210026	JV OMB04479511	2500/260:Support Services-Business/Workers' Compensation	156.05
062-210026	JV OMB04479512	2500/290:Support Services-Business/Other Current Employee Benefits	88.94
062-210026	JV OMB04479513	2500/290:Support Services-Business/Other Current Employee Benefits	2.59
062-210026	JV OMB04479584	2500/100:Support Services-Business/Personnel Services-Salaries	712.77
062-210026	JV OMB04479585	2500/210:Support Services-Business/Group Insurance-Contracted Provider	95.61
062-210026	JV OMB04479586	2500/210:Support Services-Business/Group Insurance-Contracted Provider	26.70
062-210026	JV OMB04479587	2500/210:Support Services-Business/Group Insurance-Contracted Provider	0.42
062-210026	JV OMB04479588	2500/220:Support Services-Business/Social Security Contributions	51.19
062-210026	JV OMB04479589	2500/230:Support Services-Business/Retirement Contributions	245.97
062-210026	JV OMB04479590	2500/250:Support Services-Business/Unemployment Compensation	0.63
062-210026	JV OMB04479591	2500/260:Support Services-Business/Workers' Compensation	17.95
062-210026	JV OMB04479592	2500/290:Support Services-Business/Other Current Employee Benefits	10.24
062-210026	JV OMB04479593	2500/290:Support Services-Business/Other Current Employee Benefits	3.33
062-210026	JV OMB04479634	2500/100:Support Services-Business/Personnel Services-Salaries	196.17
062-210026	JV OMB04479635	2500/210:Support Services-Business/Group Insurance-Contracted Provider	29.52
062-210026	JV OMB04479636	2500/210:Support Services-Business/Group Insurance-Contracted Provider	10.22
062-210026	JV OMB04479637	2500/210:Support Services-Business/Group Insurance-Contracted Provider	0.17
062-210026	JV OMB04479638	2500/220:Support Services-Business/Social Security Contributions	14.69
062-210026	JV OMB04479639	2500/230:Support Services-Business/Retirement Contributions	67.70
062-210026	JV OMB04479640	2500/250:Support Services-Business/Unemployment Compensation	0.17
062-210026	JV OMB04479641	2500/260:Support Services-Business/Workers' Compensation	4.94
062-210026	JV OMB04479642	2500/290:Support Services-Business/Other Current Employee Benefits	2.82
062-210026	JV OMB04479643	2500/290:Support Services-Business/Other Current Employee Benefits	0.92
062-210026	JV OMB04479731	2500/210:Support Services-Business/Group Insurance-Contracted Provider	252.66
062-210026	JV OMB04479732	2500/290:Support Services-Business/Other Current Employee Benefits	16.52
062-210026	JV OMB04480096	2500/100:Support Services-Business/Personnel Services-Salaries	13,495.54
062-210026	JV OMB04480097	2500/210:Support Services-Business/Group Insurance-Contracted Provider	3,064.78
062-210026	JV OMB04480098	2500/210:Support Services-Business/Group Insurance-Contracted Provider	912.44
062-210026	JV OMB04480099	2500/210:Support Services-Business/Group Insurance-Contracted Provider	12.39
062-210026	JV OMB04480100	2500/220:Support Services-Business/Social Security Contributions	963.56
062-210026	JV OMB04480101	2500/230:Support Services-Business/Retirement Contributions	4,660.67
062-210026	JV OMB04480102	2500/250:Support Services-Business/Unemployment Compensation	59.10
062-210026	JV OMB04480103	2500/260:Support Services-Business/Workers' Compensation	269.78
062-210026	JV OMB04480104	2500/290:Support Services-Business/Other Current Employee Benefits	191.91
062-210026	JV OMB04480105	2500/290:Support Services-Business/Other Current Employee Benefits	3.77
062-210026	JV OMB04480166	2500/100:Support Services-Business/Personnel Services-Salaries	1,631.84
062-210026	JV OMB04480167	2500/210:Support Services-Business/Group Insurance-Contracted Provider	214.91

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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-210026	JV OMB04480168	2500/210:Support Services-Business/Group Insurance-Contracted Provider	60.02
062-210026	JV OMB04480169	2500/210:Support Services-Business/Group Insurance-Contracted Provider	0.81
062-210026	JV OMB04480170	2500/220:Support Services-Business/Social Security Contributions	121.11
062-210026	JV OMB04480171	2500/230:Support Services-Business/Retirement Contributions	563.55
062-210026	JV OMB04480172	2500/250:Support Services-Business/Unemployment Compensation	7.14
062-210026	JV OMB04480173	2500/260:Support Services-Business/Workers' Compensation	32.62
062-210026	JV OMB04480174	2500/290:Support Services-Business/Other Current Employee Benefits	23.20
062-210026	JV OMB04480175	2500/290:Support Services-Business/Other Current Employee Benefits	15.45
062-210026	JV OMB04480216	2500/100:Support Services-Business/Personnel Services-Salaries	149.55
062-210026	JV OMB04480217	2500/210:Support Services-Business/Group Insurance-Contracted Provider	22.10
062-210026	JV OMB04480218	2500/210:Support Services-Business/Group Insurance-Contracted Provider	7.65
062-210026	JV OMB04480219	2500/210:Support Services-Business/Group Insurance-Contracted Provider	0.11
062-210026	JV OMB04480220	2500/220:Support Services-Business/Social Security Contributions	11.35
062-210026	JV OMB04480221	2500/230:Support Services-Business/Retirement Contributions	51.65
062-210026	JV OMB04480222	2500/250:Support Services-Business/Unemployment Compensation	0.65
062-210026	JV OMB04480223	2500/260:Support Services-Business/Workers' Compensation	2.99
062-210026	JV OMB04480224	2500/290:Support Services-Business/Other Current Employee Benefits	2.13
062-210026	JV OMB04480225	2500/290:Support Services-Business/Other Current Employee Benefits	1.42
062-210026	JV OMB04480330	2500/100:Support Services-Business/Personnel Services-Salaries	11,514.59
062-210026	JV OMB04480331	2500/100:Support Services-Business/Personnel Services-Salaries	44.82
062-210026	JV OMB04480332	2500/210:Support Services-Business/Group Insurance-Contracted Provider	1,303.52
062-210026	JV OMB04480333	2500/210:Support Services-Business/Group Insurance-Contracted Provider	458.88
062-210026	JV OMB04480334	2500/210:Support Services-Business/Group Insurance-Contracted Provider	12.41
062-210026	JV OMB04480335	2500/220:Support Services-Business/Social Security Contributions	867.11
062-210026	JV OMB04480336	2500/230:Support Services-Business/Retirement Contributions	3,992.03
062-210026	JV OMB04480337	2500/250:Support Services-Business/Unemployment Compensation	50.62
062-210026	JV OMB04480338	2500/260:Support Services-Business/Workers' Compensation	231.07
062-210026	JV OMB04480339	2500/290:Support Services-Business/Other Current Employee Benefits	164.38
062-210026	JV OMB04480340	2500/290:Support Services-Business/Other Current Employee Benefits	29.23
062-210026	JV OMB04480583	2500/290:Support Services-Business/Other Current Employee Benefits	173.16
062-210026	Community Council Education Services, I	1200/320 Special Programs: Emotiona Support: Professional Ed Service - Other	303,753.20
062-210026	The Camelot Schools of Pennsylvania, L.L	1200/320 Special Programs: Emotiona Support: Professional Ed Service - Other	140,772.90
062-210026	Community Council Education Services, I	1200/320 Special Programs: Emotiona Support: Professional Ed Service - Other	75,938.30
062-210026	Bridges From School to Work, Inc (11003-	1240/320 Academdc Supp: Learning Supp- Professional Ed Services - Other	7,000.00
062-210026	The Pathway School (100000788) OSS N	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	124,583.00
062-210026	The Pathway School (100000788) OSS N	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	39,375.00
062-210026	The Quaker School at Horsham (1000005	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	11,030.00
062-210026	Y.A.L.E. School West, Inc. (11011080) 20	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	84,298.56
062-210026	A Step Up Academy, Inc. (11022676) prov	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	64,100.00
062-210026	Y.A.L.E. School Southeast, Inc. (1000011)	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	69,955.20
062-210026	Valley Forge Educational Services (10000	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	22,732.00
062-210026	Lindamood-Bell Learning Processes (110	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	21,060.00
062-210026	Team Tutor Llc (11014779) OSS NOREP	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	1,416.26
062-210026	Kinney Center for Autism Education & Sup	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	5,000.00
062-210026	Y.A.L.E. SCHOOL OF PHILADELPHIA, IN	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	171,020.00
062-210026	Buttonwood Farms, Inc. (100001090) 202	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	36,400.00
062-210026	Bucks County Intermediate Unit (1000004	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	10,583.80
062-210026	The Pennsylvania School for the Deaf (10	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	291,532.50
062-210026	The Devereux Foundation (100000037) pr	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	72,328.50
062-210026	The Camphill School, Inc. (100001043) pr	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	10,000.00
062-210026	New Hope Academy (100001080) provide	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	11,373.24
062-210026	Melmark, Inc. (100000736) Extended Sch	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	67,380.00
062-210026	Lynsey Heffner (11026298) OSS NOREP	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	600.00
062-210026	Bancroft Neurohealth (100000215) 2020	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	281,940.00
062-210026	Silver Springs - Martin Luther School dba	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	140,295.00
062-210026	Merakey Philadelphia (100000738) provid	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	71,438.34
062-210026	Merakey Philadelphia (100000738) provid	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	24,128.34
062-210026	Children and Adult Disability and Educatio	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	6,597.00
062-210026	Children and Adult Disability and Educatio	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	17,574.17
062-210026	Bancroft Neurohealth (100000215) 2020	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	12,880.00
062-210026	Child and Family Art Therapy Center dba	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	9,625.00
062-210026	Bancroft Neurohealth (100000215) 2020	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	149,001.00
062-210026	Overbrook School for the Blind (1000011	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	104,515.00
062-210026	Lynsey Heffner (11026298) OSS NOREP	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	480.00
062-210026	The Green Tree School (100000141) 202	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	169,050.00
062-210026	Potential, Inc. (100000398) OSS NOREP	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	67,693.00
062-210026	Empirical Pediatric Therapy, Inc. (100002	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	875.00
062-210026	The Devereux Foundation (100000037) pr	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	3,666.31
062-210026	Jonathan Moore (100001895) OSS NORE	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	3,120.00
062-210026	The Hill Top Preparatory School, Inc. (100	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	3,325.00
062-210026	Woods Services, Inc. (100000664) 2020	E 1290/320 Special Programs- Other Supp-Professional Ed Services - Other	361,623.46
062-210026	Woods Services, Inc. (100000664) 2020	E 1290/320 Special Programs- Other Supp-Professional Ed Services - Other	37.54
062-210026	The Quaker School at Horsham (1000005	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	160,666.00
062-210026	Y.A.L.E. School West, Inc. (11011080) 20	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	21,422.56
062-210026	Delaware County Intermediate Unit (1000	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	6,721.00
062-210026	Marie H. Katzenbach School for the Deaf	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	3,200.00
062-210026	Specialized Education of Pennsylvania, In	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	35,000.65
062-210026	The Devereux Foundation (100000037) pr	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	95,866.50
062-210026	Capstone Schools LLC (100001019) provi	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	8,307.00



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062-210026	Delaware County Intermediate Unit (10000	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	3,055.00
062-210026	Royer-Greaves School for Blind (1000004	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	1,899.84
062-210026	Wyncote Academy (11005191) 2020 Exte	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	22,000.00
062-210026	Y.A.L.E. School, Inc. (100001099) 2020 E	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	120,179.34
062-210026	Y.A.L.E. School, Inc. (100001099) 2020 E	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	12,009.90
062-210026	Kinney Center for Autism Education & Sup	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	3,500.00
062-210026	Kinney Center for Autism Education & Sup	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	9,800.00
062-210026	UHS of Doylestown, L.L.C. (100001188) 2	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	6,764.00
062-210026	UHS of Doylestown, L.L.C. (100001188) 2	1290/320 Special Programs- Other Supp-Professional Ed Services - Other	3,560.00
062-210026	The Trustees of the University of Pennsylv	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	84,405.06
062-210026	The Trustees of the University of Pennsylv	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	37,307.17
062-210026	The Trustees of the University of Pennsylv	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	36,320.28
062-210026	The Trustees of the University of Pennsylv	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	31,840.78
062-210026	The Trustees of the University of Pennsylv	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	45,186.15
062-210026	The Trustees of the University of Pennsylv	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	37,022.35
062-210026	The Trustees of the University of Pennsylv	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	37,851.44
062-210026	The Trustees of the University of Pennsylv	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	38,737.20
062-210026	The Trustees of the University of Pennsylv	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	58,783.92
062-210026	Richard Allen Preparatory Charter School	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	71,119.45
062-210026	Philadelphia Performing Arts Charter Sch	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	446,300.29
062-210026	Philadelphia Hebrew Public Charter Scho	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	11,337.88
062-210026	New Foundations Charter School (301000	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	114,409.54
062-210026	Northwood Academy Charter School (301	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	140,177.46
062-210026	Multicultural Academy Charter School (30	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	43,290.10
062-210026	Tacony Academy Charter School (301000	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	188,621.14
062-210026	Hardy Williams Academy Charter School	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	276,232.05
062-210026	Mastery Charter School - Shoemaker Can	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	199,959.02
062-210026	Tech Freire Charter School (30100118) F	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	113,378.83
062-210026	Russell Byers Charter School (30100018)	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	115,440.26
062-210026	Universal Creighton Charter School (3010	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	102,040.94
062-210026	West Philadelphia Achievement Charter E	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	82,457.33
062-210026	Esperanza Cyber Academy Charter Scho	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	110,286.68
062-210026	Aspira Bilingual Cyber Charter School (30	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	222,634.79
062-210026	First Philadelphia Preparatory Charter Sch	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	368,996.55
062-210026	Christopher Columbus Charter School (30	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	108,225.24
062-210026	Boys Latin Of Philadelphia Charter School	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	186,559.71
062-210026	Universal Alcorn Charter School (3010011	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	81,426.61
062-210026	Universal Vare Promise Neighborhood Pa	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	53,597.26
062-210026	Young Scholars Charter School (3002801	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	46,382.25
062-210026	Ad Prima Charter School (30100048) FY2	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	101,010.23
062-210026	Deep Roots Charter School (100000027)	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	51,535.83
062-210026	Universal Daroff Charter School (3010008	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	142,238.89
062-210026	Universal Institute Charter School (30028	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	110,286.68
062-210026	Universal Bluford Charter School (301000	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	107,194.53
062-210026	West Oak Lane Charter School (3002404:	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	164,914.66
062-210026	Mastery Charter School Simon Gratz Cam	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	433,931.70
062-210026	Global Leadership Academy Charter Schc	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	67,759.79
062-210026	Global Leadership Academy Charter Schc	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	93,178.28
062-210026	Global Leadership Academy Charter Schc	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	19,169.83
062-210026	Global Leadership Academy Charter Schc	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	22,943.27
062-210026	Harambee Institute of Science and Techn	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	62,873.71
062-210026	Community Academy of Philadelphia Cha	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	279,324.20
062-210026	Antonia Pantoja Charter School (3010007	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	194,805.44
062-210026	Eugenio Maria Dehostos Charter School	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	156,668.93
062-210026	Folk Arts Cultural Treasures Charter Schc	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	88,641.63
062-210026	Mastery Charter School - Pickett Campus	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	226,757.66
062-210026	Mastery Charter School Harrity Elementar	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	166,976.09
062-210026	Universal Audenried Promise Neighborho	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	157,699.64
062-210026	Mastery Charter School Pastorius - Richa	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	147,392.48
062-210026	Sankofa Freedom Academy Charter Scho	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	121,624.56
062-210026	Frederick Douglass Mastery Charter Scho	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	169,037.52
062-210026	Imhotep Institute Charter High School (30	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	105,133.09
062-210026	Belmont Elementary Charter School (301C	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	214,389.06
062-210026	Independence Charter School West (301C	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	137,085.31
062-210026	Keystone Academy Charter School (3010	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	113,378.83
062-210026	Inquiry Charter School (30024021) FY21	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	72,150.16
062-210026	Laboratory Charter School of Communica	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	36,075.08
062-210026	KIPP Philadelphia Charter School (30100	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	227,788.37
062-210026	The Preparatory Charter School of Mather	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	98,948.80
062-210026	General David B. Birney Charter School d	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	146,361.76
062-210026	Maritime Academy Charter School (30100	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	62,873.71
062-210026	Mariana Bracetti Academy Charter School	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	282,416.35
062-210026	Mast Community Charter School III (3010	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	110,286.68
062-210026	YouthBuild Philadelphia Charter School (3	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	63,904.43
062-210026	Kipp Dubois Charter School (30100113) F	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	162,853.23
062-210026	Philadelphia Academy Charter School (30	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	254,587.00
062-210026	Mathematics, Sciences and Technology C	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	190,682.57
062-210026	Mastery Charter School - Cleveland Elem	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	166,976.09
062-210026	Philadelphia Electrical And Technology Ci	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	121,624.56

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
062-210026	Philadelphia Charter School for Arts and	€ 1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	279,324.20
062-210026	John B Stetson Charter School (30100008)	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	231,911.24
062-210026	Mastery Charter School Smedley Element	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	190,682.57
062-210026	Mastery Charter School – Clymer Element	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	116,470.98
062-210026	Mastery Charter School - Thomas Campu	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	260,771.30
062-210026	Mastery Prep Elementary Charter School	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	46,382.25
062-210026	KIPP West Philadelphia Preparatory Char	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	79,491.43
062-210026	Kipp West Philadelphia Charter School (3	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	64,749.68
062-210026	Kipp North Philadelphia Charter School (3	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	48,442.68
062-210026	Mathematics Sciences and Technology C	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	220,573.36
062-210026	Freire Charter School (30028002) FY21 C	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	224,696.22
062-210026	Wissahickon Charter School (30100024) F	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	244,279.84
062-210026	Independence Charter School (30100012)	1290/890 Special Programs: Other Support: Miscellaneous Exp - Pass Thru Funds	144,300.33
062-210026	Lakeshore Learning Materials (100000234	2300/500 OSS: General Ed Supplies	55.18
062-210026	Lakeshore Learning Materials (100000234	2300/500 OSS: General Ed Supplies	73.56
062-210026	Lakeshore Learning Materials (100000234	2300/500 OSS: General Ed Supplies	128.73
062-210026	Lakeshore Learning Materials (100000234	2300/500 OSS: General Ed Supplies	220.68
062-210026	Lakeshore Learning Materials (100000234	2300/500 OSS: General Ed Supplies	137.85
062-210026	Lakeshore Learning Materials (100000234	2300/500 OSS: General Ed Supplies	77.22
062-210026	Lakeshore Learning Materials (100000234	2300/500 OSS: General Ed Supplies	165.48
062-210026	Lakeshore Learning Materials (100000234	2300/500 OSS: General Ed Supplies	220.74
062-210026	Lakeshore Learning Materials (100000234	2300/500 OSS: General Ed Supplies	96.53
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	136.61
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	36.38
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	54.57
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	202.84
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	140.88
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	77.97
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	508.13
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	194.75
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	108.49
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	280.62
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	43.60
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	18.19
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	18.91
062-210026	SCHOOL SPECIALTY INC (100000463) F	2300/500 OSS: General Ed Supplies	267.38
062-210026	Fun and Function (100000112) Shipping	€ 2300/500 OSS: General Ed Supplies	337.09
062-210026	Fun and Function (100000112) MW4657-	2300/500 OSS: General Ed Supplies	84.99
062-210026	Fun and Function (100000112) MW4658-	2300/500 OSS: General Ed Supplies	84.99
062-210026	Fun and Function (100000112) SC5788-	M 2300/500 OSS: General Ed Supplies	389.90
062-210026	Fun and Function (100000112) MW5785-	I 2300/500 OSS: General Ed Supplies	160.93
062-210026	Fun and Function (100000112) CF6784-	H 2300/500 OSS: General Ed Supplies	399.80
062-210026	Fun and Function (100000112) SP6964-	S 2300/500 OSS: General Ed Supplies	43.96
062-210026	Fun and Function (100000112) CF6796-	V 2300/500 OSS: General Ed Supplies	118.93
062-210026	Fun and Function (100000112) MW4653-	2300/500 OSS: General Ed Supplies	191.92
062-210026	Fun and Function (100000112) MW4652-	2300/500 OSS: General Ed Supplies	71.97
062-210026	Fun and Function (100000112) SP4949-	L 2300/500 OSS: General Ed Supplies	539.82
062-210026	Fun and Function (100000112) DZ1925-	C 2300/500 OSS: General Ed Supplies	329.85
062-210026	The School District of Philadelphia (10000	2300/500 OSS: Printing & Reproduction	225.00
062-210026	The School District of Philadelphia (10000	2300/500 OSS: Printing & Reproduction	196.70
062-210026	The School District of Philadelphia (10000	2300/500 OSS: Printing & Reproduction	157.05
062-210026	The School District of Philadelphia (10000	2300/500 OSS: Printing & Reproduction	96.05
062-210026	The School District of Philadelphia (10000	2300/500 OSS: Printing & Reproduction	150.95
062-210026	The School District of Philadelphia (10000	2300/500 OSS: Printing & Reproduction	123.50
062-210026	Dell Marketing Lp C/O Dell Usa Lp (10007	2300/500 OSS : Computer Equipment	20,988.90
062-210026	Public Consulting Group, Inc. (100000414	2300/320 OSS :Professional Ed Services - Other	91,080.40
062-210026	Public Consulting Group, Inc. (100000414	2300/320 OSS :Professional Ed Services - Other	76,758.80
062-210026	Education Policy and Leadership Center (	2300/320 OSS :Professional Ed Services - Other	1,995.00
062-210026	Star Autism Support, Inc. (11013896) RFF	2300/320 OSS :Professional Ed Services - Other	13,000.00
062-210026	Progressus Therapy, LLC (11006971) Six	2300/320 OSS :Professional Ed Services - Other	3,375.40
062-210026	Star Autism Support, Inc. (11013896) RFF	2300/320 OSS :Professional Ed Services - Other	8,625.00
062-210026	Star Autism Support, Inc. (11013896) Micl	2300/320 OSS :Professional Ed Services - Other	42,900.00
062-210026	Star Autism Support, Inc. (11013896) Micl	2300/320 OSS :Professional Ed Services - Other	35,630.35
062-210026	Pafpc (11010468) Professional Developm	2300/320 OSS :Professional Ed Services - Other	250.00
062-210026	Pafpc (11010468) Professional Developm	2300/320 OSS :Professional Ed Services - Other	125.00
062-210026	Progressus Therapy, LLC (11006971) Six	2300/320 OSS :Professional Ed Services - Other	13,329.28
062-210026	Star Autism Support, Inc. (11013896) RFF	2300/320 OSS :Professional Ed Services - Other	13,193.75
062-210026	Progressus Therapy, LLC (11006971) Six	2300/320 OSS :Professional Ed Services - Other	20,654.76
062-210026	Office Depot (100000742) Office Depot(R)	2300/500 OSS: General Ed Supplies	8.19
062-210026	Office Depot (100000742) Office Depot(R)	2300/500 OSS: General Ed Supplies	9.99
062-210026	Office Depot (100000742) Office Depot(R)	2300/500 OSS: General Ed Supplies	16.02
062-210026	Star Autism Support, Inc. (11013896) RFF	2300/320 OSS :Professional Ed Services - Other	4,143.75
062-210026	Progressus Therapy, LLC (11006971) Six	2300/320 OSS :Professional Ed Services - Other	16,859.36
062-210026	Star Autism Support, Inc. (11013896) RFF	2300/320 OSS :Professional Ed Services - Other	9,475.00
062-210026	Progressus Therapy, LLC (11006971) Six	2300/320 OSS :Professional Ed Services - Other	16,859.36
062-210026	Star Autism Support, Inc. (11013896) RFF	2300/320 OSS :Professional Ed Services - Other	8,625.00
062-210026	The Council for Exceptional Children (100	2300/320 OSS :Professional Ed Services - Other	249.00
062-210026	Progressus Therapy, LLC (11006971) Six	2300/320 OSS :Professional Ed Services - Other	18,528.44
062-210026	Star Autism Support, Inc. (11013896) RFF	2300/320 OSS :Professional Ed Services - Other	11,076.25

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062-210026	Progressus Therapy, LLC (11006971) Six	2300/320 OSS :Professional Ed Services - Other	18,266.36
062-210026	Star Autism Support, Inc. (11013896) RFF	2300/320 OSS :Professional Ed Services - Other	20,610.00
062-210026	Progressus Therapy, LLC (11006971) Six	2300/320 OSS :Professional Ed Services - Other	23,520.00
062-210026	Star Autism Support, Inc. (11013896) RFF	2300/320 OSS :Professional Ed Services - Other	13,425.00
062-210026	Lehigh University (100002686) Registratio	2300/320 OSS :Professional Ed Services - Other	925.00
062-210026	Lehigh University (100002686) Registratio	2300/320 OSS :Professional Ed Services - Other	495.00
062-210026	Lehigh University (100002686) Sp. Ed. Sy	2300/320 OSS :Professional Ed Services - Other	495.00
062-210026	The School District of Philadelphia (10000	2300/320 OSS :Professional Ed Services - Other	361.04
062-210026	Star Autism Support, Inc. (11013896) RFF	2300/320 OSS :Professional Ed Services - Other	137,500.00
062-210026	Star Autism Support, Inc. (11013896) RFF	2300/320 OSS :Professional Ed Services - Other	6,500.00

**Total 062-210026**

**34,402,738.00**

565	JV OMB04458976	2300/100:Support Services-Administration/Personnel Services-Salaries	2,052.73
565	JV OMB04458977	2300/100:Support Services-Administration/Personnel Services-Salaries	16.69
565	JV OMB04458978	2300/100:Support Services-Administration/Personnel Services-Salaries	33.38
565	JV OMB04458979	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	390.18
565	JV OMB04458980	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	0.96
565	JV OMB04458981	2300/220:Support Services-Administration/Social Security Contributions	159.03
565	JV OMB04458982	2300/230:Support Services-Administration/Retirement Contributions	725.67
565	JV OMB04458983	2300/250:Support Services-Administration/Unemployment Compensation	1.87
565	JV OMB04458984	2300/260:Support Services-Administration/Workers' Compensation	53.04
565	JV OMB04458985	2300/290:Support Services-Administration/Other Current Employee Benefits	2.63
565	JV OMB04458986	2300/290:Support Services-Administration/Other Current Employee Benefits	167.05
565	JV OMB04458987	2300/290:Support Services-Administration/Other Current Employee Benefits	30.24
565	JV OMB04458988	2300/290:Support Services-Administration/Other Current Employee Benefits	11.02
565	JV OMB04459246	2300/100:Support Services-Administration/Personnel Services-Salaries	3,151.21
565	JV OMB04459247	2300/100:Support Services-Administration/Personnel Services-Salaries	7.47
565	JV OMB04459248	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	410.65
565	JV OMB04459249	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	138.00
565	JV OMB04459250	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	4.11
565	JV OMB04459251	2300/220:Support Services-Administration/Social Security Contributions	235.47
565	JV OMB04459252	2300/230:Support Services-Administration/Retirement Contributions	1,090.06
565	JV OMB04459253	2300/250:Support Services-Administration/Unemployment Compensation	2.80
565	JV OMB04459254	2300/260:Support Services-Administration/Workers' Compensation	79.57
565	JV OMB04459255	2300/290:Support Services-Administration/Other Current Employee Benefits	45.36
565	JV OMB04459256	2300/290:Support Services-Administration/Other Current Employee Benefits	4.39
565	JV OMB04479470	2300/100:Support Services-Administration/Personnel Services-Salaries	668.05
565	JV OMB04479471	2300/100:Support Services-Administration/Personnel Services-Salaries	11.39
565	JV OMB04479472	2300/100:Support Services-Administration/Personnel Services-Salaries	5.81
565	JV OMB04479473	2300/100:Support Services-Administration/Personnel Services-Salaries	15.95
565	JV OMB04479474	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	125.13
565	JV OMB04479475	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	0.33
565	JV OMB04479476	2300/220:Support Services-Administration/Social Security Contributions	53.06
565	JV OMB04479477	2300/230:Support Services-Administration/Retirement Contributions	241.98
565	JV OMB04479478	2300/250:Support Services-Administration/Unemployment Compensation	0.61
565	JV OMB04479479	2300/260:Support Services-Administration/Workers' Compensation	17.33
565	JV OMB04479480	2300/290:Support Services-Administration/Other Current Employee Benefits	2.70
565	JV OMB04479481	2300/290:Support Services-Administration/Other Current Employee Benefits	45.25
565	JV OMB04479482	2300/290:Support Services-Administration/Other Current Employee Benefits	9.88
565	JV OMB04479483	2300/290:Support Services-Administration/Other Current Employee Benefits	3.79
565	JV OMB04479664	2300/100:Support Services-Administration/Personnel Services-Salaries	4,354.80
565	JV OMB04479665	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	557.86
565	JV OMB04479666	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	186.83
565	JV OMB04479667	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	6.16
565	JV OMB04479668	2300/220:Support Services-Administration/Social Security Contributions	324.50
565	JV OMB04479669	2300/230:Support Services-Administration/Retirement Contributions	1,502.84
565	JV OMB04479670	2300/250:Support Services-Administration/Unemployment Compensation	3.86
565	JV OMB04479671	2300/260:Support Services-Administration/Workers' Compensation	109.71
565	JV OMB04479672	2300/290:Support Services-Administration/Other Current Employee Benefits	62.53
565	JV OMB04479673	2300/290:Support Services-Administration/Other Current Employee Benefits	4.73
565	JV OMB04480084	2300/100:Support Services-Administration/Personnel Services-Salaries	3,116.57
565	JV OMB04480085	2300/100:Support Services-Administration/Personnel Services-Salaries	45.83
565	JV OMB04480086	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	566.94
565	JV OMB04480087	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	1.29
565	JV OMB04480088	2300/220:Support Services-Administration/Social Security Contributions	239.09
565	JV OMB04480089	2300/230:Support Services-Administration/Retirement Contributions	1,092.14
565	JV OMB04480090	2300/250:Support Services-Administration/Unemployment Compensation	13.86
565	JV OMB04480091	2300/260:Support Services-Administration/Workers' Compensation	63.49
565	JV OMB04480092	2300/290:Support Services-Administration/Other Current Employee Benefits	10.64
565	JV OMB04480093	2300/290:Support Services-Administration/Other Current Employee Benefits	202.66
565	JV OMB04480094	2300/290:Support Services-Administration/Other Current Employee Benefits	45.12
565	JV OMB04480095	2300/290:Support Services-Administration/Other Current Employee Benefits	17.40
565	JV OMB04480246	2300/100:Support Services-Administration/Personnel Services-Salaries	7,388.53
565	JV OMB04480247	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	1,001.54
565	JV OMB04480248	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	334.82
565	JV OMB04480249	2300/210:Support Services-Administration/Group Insurance-Contracted Provider	8.02
565	JV OMB04480250	2300/220:Support Services-Administration/Social Security Contributions	553.51
565	JV OMB04480251	2300/230:Support Services-Administration/Retirement Contributions	2,552.56



2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	JV OMB04480252	2300/250:Support Services-Administration/Unemployment Compensation	33.10
565	JV OMB04480253	2300/260:Support Services-Administration/Workers' Compensation	146.68
565	JV OMB04480254	2300/290:Support Services-Administration/Other Current Employee Benefits	105.07
565	JV OMB04480255	2300/290:Support Services-Administration/Other Current Employee Benefits	28.56
565	JV OMB04480293	2300/290:Support Services-Administration/Other Current Employee Benefits	2.56
565	JV OMB04480417	2300/100:Support Services-Administration/Personnel Services-Salaries	34.34
565	JV 12P3662603	2500/290:Support Services-Business/Other Current Employee Benefits	7,588.12
565	JV 12P3682455	2500/290:Support Services-Business/Other Current Employee Benefits	7,597.79
565	JV 12P3702459	2500/290:Support Services-Business/Other Current Employee Benefits	7,588.11
565	JV 12P3722442	2500/290:Support Services-Business/Other Current Employee Benefits	7,597.79
565	JV 12P3742543	2500/290:Support Services-Business/Other Current Employee Benefits	7,588.13
565	JV 12P3782467	2500/290:Support Services-Business/Other Current Employee Benefits	7,597.78
565	JV 12P3802478	2500/290:Support Services-Business/Other Current Employee Benefits	7,588.13
565	JV 12P3822488	2500/290:Support Services-Business/Other Current Employee Benefits	7,588.11
565	JV 12P3842489	2500/290:Support Services-Business/Other Current Employee Benefits	7,597.79
565	JV 12P3862491	2500/290:Support Services-Business/Other Current Employee Benefits	7,588.12
565	JV 12P3882505	2500/290:Support Services-Business/Other Current Employee Benefits	7,597.79
565	JV 12P3912489	2500/290:Support Services-Business/Other Current Employee Benefits	7,590.05
565	JV 12P3932495	2500/290:Support Services-Business/Other Current Employee Benefits	7,791.25
565	JV 12P3982509	2500/290:Support Services-Business/Other Current Employee Benefits	7,779.59
565	JV 12P4002500	2500/290:Support Services-Business/Other Current Employee Benefits	7,812.86
565	JV 12P4022491	2500/290:Support Services-Business/Other Current Employee Benefits	7,804.41
565	JV 12P4042497	2500/290:Support Services-Business/Other Current Employee Benefits	7,759.02
565	JV 12P4062498	2500/290:Support Services-Business/Other Current Employee Benefits	7,750.58
565	JV 12P4102491	2500/290:Support Services-Business/Other Current Employee Benefits	7,759.03
565	JV 12P4122501	2500/290:Support Services-Business/Other Current Employee Benefits	7,750.58
565	JV 12P4142486	2500/290:Support Services-Business/Other Current Employee Benefits	7,750.58
565	JV 12P4162487	2500/290:Support Services-Business/Other Current Employee Benefits	7,759.03
565	JV 12P4182492	2500/290:Support Services-Business/Other Current Employee Benefits	7,793.15
565	JV 12P4202488	2500/290:Support Services-Business/Other Current Employee Benefits	7,801.60
565	JV 12P4243584	2500/290:Support Services-Business/Other Current Employee Benefits	6,250.34
565	JV GFSG0007724	2500/290:Support Services-Business/Other Current Employee Benefits	9,871.63
565	JV OMB04459069	2500/100:Support Services-Business/Personnel Services-Salaries	1,195.57
565	JV OMB04459070	2500/210:Support Services-Business/Group Insurance-Contracted Provider	25.43
565	JV OMB04459071	2500/210:Support Services-Business/Group Insurance-Contracted Provider	77.96
565	JV OMB04459072	2500/210:Support Services-Business/Group Insurance-Contracted Provider	0.79
565	JV OMB04459073	2500/220:Support Services-Business/Social Security Contributions	91.36
565	JV OMB04459074	2500/230:Support Services-Business/Retirement Contributions	412.59
565	JV OMB04459075	2500/250:Support Services-Business/Unemployment Compensation	1.06
565	JV OMB04459076	2500/260:Support Services-Business/Workers' Compensation	30.11
565	JV OMB04459077	2500/290:Support Services-Business/Other Current Employee Benefits	17.17
565	JV OMB04459078	2500/290:Support Services-Business/Other Current Employee Benefits	5.58
565	JV OMB04459129	2500/100:Support Services-Business/Personnel Services-Salaries	390.41
565	JV OMB04459130	2500/210:Support Services-Business/Group Insurance-Contracted Provider	52.37
565	JV OMB04459131	2500/210:Support Services-Business/Group Insurance-Contracted Provider	14.62
565	JV OMB04459132	2500/210:Support Services-Business/Group Insurance-Contracted Provider	0.22
565	JV OMB04459133	2500/220:Support Services-Business/Social Security Contributions	28.96
565	JV OMB04459134	2500/230:Support Services-Business/Retirement Contributions	134.73
565	JV OMB04459135	2500/250:Support Services-Business/Unemployment Compensation	0.35
565	JV OMB04459136	2500/260:Support Services-Business/Workers' Compensation	9.83
565	JV OMB04459137	2500/290:Support Services-Business/Other Current Employee Benefits	5.61
565	JV OMB04459138	2500/290:Support Services-Business/Other Current Employee Benefits	1.82
565	JV OMB04459169	2500/100:Support Services-Business/Personnel Services-Salaries	(8,321.08)
565	JV OMB04459170	2500/100:Support Services-Business/Personnel Services-Salaries	(9.69)
565	JV OMB04459171	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(1,578.95)
565	JV OMB04459172	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(483.20)
565	JV OMB04459173	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(8.85)
565	JV OMB04459174	2500/220:Support Services-Business/Social Security Contributions	(604.85)
565	JV OMB04459175	2500/230:Support Services-Business/Retirement Contributions	(2,874.94)
565	JV OMB04459176	2500/250:Support Services-Business/Unemployment Compensation	(7.44)
565	JV OMB04459177	2500/260:Support Services-Business/Workers' Compensation	(209.83)
565	JV OMB04459178	2500/290:Support Services-Business/Other Current Employee Benefits	(119.63)
565	JV OMB04459179	2500/290:Support Services-Business/Other Current Employee Benefits	(5.71)
565	JV OMB04459191	2500/100:Support Services-Business/Personnel Services-Salaries	(100.96)
565	JV OMB04459192	2500/100:Support Services-Business/Personnel Services-Salaries	(0.81)
565	JV OMB04459193	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(15.32)
565	JV OMB04459194	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(5.30)
565	JV OMB04459195	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(0.08)
565	JV OMB04459196	2500/220:Support Services-Business/Social Security Contributions	(7.62)
565	JV OMB04459197	2500/230:Support Services-Business/Retirement Contributions	(35.12)
565	JV OMB04459198	2500/250:Support Services-Business/Unemployment Compensation	(0.09)
565	JV OMB04459199	2500/260:Support Services-Business/Workers' Compensation	(2.56)
565	JV OMB04459200	2500/290:Support Services-Business/Other Current Employee Benefits	(1.46)
565	JV OMB04459201	2500/290:Support Services-Business/Other Current Employee Benefits	(0.48)
565	JV OMB04459213	2500/100:Support Services-Business/Personnel Services-Salaries	(126.20)
565	JV OMB04459214	2500/100:Support Services-Business/Personnel Services-Salaries	(1.01)
565	JV OMB04459215	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(19.14)
565	JV OMB04459216	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(6.63)
565	JV OMB04459217	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(0.10)

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	JV OMB04459218	2500/220:Support Services-Business/Social Security Contributions	(9.53)
565	JV OMB04459219	2500/230:Support Services-Business/Retirement Contributions	(43.90)
565	JV OMB04459220	2500/250:Support Services-Business/Unemployment Compensation	(0.11)
565	JV OMB04459221	2500/260:Support Services-Business/Workers' Compensation	(3.20)
565	JV OMB04459222	2500/290:Support Services-Business/Other Current Employee Benefits	(1.83)
565	JV OMB04459223	2500/290:Support Services-Business/Other Current Employee Benefits	(0.59)
565	JV OMB04459235	2500/100:Support Services-Business/Personnel Services-Salaries	(2,786.87)
565	JV OMB04459236	2500/100:Support Services-Business/Personnel Services-Salaries	(1.21)
565	JV OMB04459237	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(427.56)
565	JV OMB04459238	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(135.08)
565	JV OMB04459239	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(3.64)
565	JV OMB04459240	2500/220:Support Services-Business/Social Security Contributions	(205.03)
565	JV OMB04459241	2500/230:Support Services-Business/Retirement Contributions	(962.17)
565	JV OMB04459242	2500/250:Support Services-Business/Unemployment Compensation	(2.50)
565	JV OMB04459243	2500/260:Support Services-Business/Workers' Compensation	(70.22)
565	JV OMB04459244	2500/290:Support Services-Business/Other Current Employee Benefits	(40.03)
565	JV OMB04459245	2500/290:Support Services-Business/Other Current Employee Benefits	(0.71)
565	JV OMB04459257	2500/100:Support Services-Business/Personnel Services-Salaries	(378.61)
565	JV OMB04459258	2500/100:Support Services-Business/Personnel Services-Salaries	(3.03)
565	JV OMB04459259	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(57.43)
565	JV OMB04459260	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(19.89)
565	JV OMB04459261	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(0.31)
565	JV OMB04459262	2500/220:Support Services-Business/Social Security Contributions	(28.58)
565	JV OMB04459263	2500/230:Support Services-Business/Retirement Contributions	(131.70)
565	JV OMB04459264	2500/250:Support Services-Business/Unemployment Compensation	(0.34)
565	JV OMB04459265	2500/260:Support Services-Business/Workers' Compensation	(9.61)
565	JV OMB04459266	2500/290:Support Services-Business/Other Current Employee Benefits	(5.48)
565	JV OMB04459267	2500/290:Support Services-Business/Other Current Employee Benefits	(1.78)
565	JV OMB04459269	2500/290:Support Services-Business/Other Current Employee Benefits	(27.87)
565	JV OMB04459271	2500/290:Support Services-Business/Other Current Employee Benefits	(4.44)
565	JV OMB04459384	2500/290:Support Services-Business/Other Current Employee Benefits	6.73
565	JV OMB04459464	2500/100:Support Services-Business/Personnel Services-Salaries	(5,344.70)
565	JV OMB04459465	2500/100:Support Services-Business/Personnel Services-Salaries	(42.76)
565	JV OMB04459466	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(810.78)
565	JV OMB04459467	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(280.76)
565	JV OMB04459468	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(4.33)
565	JV OMB04459469	2500/220:Support Services-Business/Social Security Contributions	(403.47)
565	JV OMB04459470	2500/230:Support Services-Business/Retirement Contributions	(1,859.22)
565	JV OMB04459471	2500/250:Support Services-Business/Unemployment Compensation	(4.80)
565	JV OMB04459472	2500/260:Support Services-Business/Workers' Compensation	(135.70)
565	JV OMB04459473	2500/290:Support Services-Business/Other Current Employee Benefits	(77.37)
565	JV OMB04459474	2500/290:Support Services-Business/Other Current Employee Benefits	(25.17)
565	JV OMB04459475	2500/100:Support Services-Business/Personnel Services-Salaries	(2,883.78)
565	JV OMB04459476	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(638.47)
565	JV OMB04459477	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(188.49)
565	JV OMB04459478	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(2.80)
565	JV OMB04459479	2500/220:Support Services-Business/Social Security Contributions	(206.13)
565	JV OMB04459480	2500/230:Support Services-Business/Retirement Contributions	(995.19)
565	JV OMB04459481	2500/250:Support Services-Business/Unemployment Compensation	(2.58)
565	JV OMB04459482	2500/260:Support Services-Business/Workers' Compensation	(72.64)
565	JV OMB04459483	2500/290:Support Services-Business/Other Current Employee Benefits	(41.41)
565	JV OMB04459484	2500/290:Support Services-Business/Other Current Employee Benefits	(15.10)
565	JV OMB04479409	2500/100:Support Services-Business/Personnel Services-Salaries	617.98
565	JV OMB04479410	2500/100:Support Services-Business/Personnel Services-Salaries	50.83
565	JV OMB04479411	2500/100:Support Services-Business/Personnel Services-Salaries	14.32
565	JV OMB04479412	2500/210:Support Services-Business/Group Insurance-Contracted Provider	67.71
565	JV OMB04479413	2500/210:Support Services-Business/Group Insurance-Contracted Provider	0.26
565	JV OMB04479414	2500/220:Support Services-Business/Social Security Contributions	51.71
565	JV OMB04479415	2500/230:Support Services-Business/Retirement Contributions	235.75
565	JV OMB04479416	2500/250:Support Services-Business/Unemployment Compensation	0.60
565	JV OMB04479417	2500/260:Support Services-Business/Workers' Compensation	16.90
565	JV OMB04479418	2500/290:Support Services-Business/Other Current Employee Benefits	2.15
565	JV OMB04479419	2500/290:Support Services-Business/Other Current Employee Benefits	36.01
565	JV OMB04479420	2500/290:Support Services-Business/Other Current Employee Benefits	9.64
565	JV OMB04479421	2500/290:Support Services-Business/Other Current Employee Benefits	0.31
565	JV OMB04479534	2500/100:Support Services-Business/Personnel Services-Salaries	2,410.23
565	JV OMB04479535	2500/210:Support Services-Business/Group Insurance-Contracted Provider	16.88
565	JV OMB04479536	2500/210:Support Services-Business/Group Insurance-Contracted Provider	163.53
565	JV OMB04479537	2500/210:Support Services-Business/Group Insurance-Contracted Provider	1.64
565	JV OMB04479538	2500/220:Support Services-Business/Social Security Contributions	184.32
565	JV OMB04479539	2500/230:Support Services-Business/Retirement Contributions	831.77
565	JV OMB04479540	2500/250:Support Services-Business/Unemployment Compensation	2.14
565	JV OMB04479541	2500/260:Support Services-Business/Workers' Compensation	60.71
565	JV OMB04479542	2500/290:Support Services-Business/Other Current Employee Benefits	34.61
565	JV OMB04479543	2500/290:Support Services-Business/Other Current Employee Benefits	11.25
565	JV OMB04479564	2500/100:Support Services-Business/Personnel Services-Salaries	89.10
565	JV OMB04479565	2500/210:Support Services-Business/Group Insurance-Contracted Provider	11.95
565	JV OMB04479566	2500/210:Support Services-Business/Group Insurance-Contracted Provider	3.34
565	JV OMB04479567	2500/210:Support Services-Business/Group Insurance-Contracted Provider	0.05

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	JV OMB04479568	2500/220:Support Services-Business/Social Security Contributions	6.40
565	JV OMB04479569	2500/230:Support Services-Business/Retirement Contributions	30.75
565	JV OMB04479570	2500/250:Support Services-Business/Unemployment Compensation	0.08
565	JV OMB04479571	2500/260:Support Services-Business/Workers' Compensation	2.24
565	JV OMB04479572	2500/290:Support Services-Business/Other Current Employee Benefits	1.28
565	JV OMB04479573	2500/290:Support Services-Business/Other Current Employee Benefits	0.42
565	JV OMB04479614	2500/100:Support Services-Business/Personnel Services-Salaries	(9,146.68)
565	JV OMB04479615	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(1,729.43)
565	JV OMB04479616	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(530.08)
565	JV OMB04479617	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(10.15)
565	JV OMB04479618	2500/220:Support Services-Business/Social Security Contributions	(664.38)
565	JV OMB04479619	2500/230:Support Services-Business/Retirement Contributions	(3,156.51)
565	JV OMB04479620	2500/250:Support Services-Business/Unemployment Compensation	(8.17)
565	JV OMB04479621	2500/260:Support Services-Business/Workers' Compensation	(230.38)
565	JV OMB04479622	2500/290:Support Services-Business/Other Current Employee Benefits	(131.36)
565	JV OMB04479623	2500/290:Support Services-Business/Other Current Employee Benefits	(6.87)
565	JV OMB04479634	2500/100:Support Services-Business/Personnel Services-Salaries	(196.17)
565	JV OMB04479635	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(29.52)
565	JV OMB04479636	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(10.22)
565	JV OMB04479637	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(0.17)
565	JV OMB04479638	2500/220:Support Services-Business/Social Security Contributions	(14.69)
565	JV OMB04479639	2500/230:Support Services-Business/Retirement Contributions	(67.70)
565	JV OMB04479640	2500/250:Support Services-Business/Unemployment Compensation	(0.17)
565	JV OMB04479641	2500/260:Support Services-Business/Workers' Compensation	(4.94)
565	JV OMB04479642	2500/290:Support Services-Business/Other Current Employee Benefits	(2.82)
565	JV OMB04479643	2500/290:Support Services-Business/Other Current Employee Benefits	(0.92)
565	JV OMB04479654	2500/100:Support Services-Business/Personnel Services-Salaries	(969.97)
565	JV OMB04479655	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(121.48)
565	JV OMB04479656	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(40.48)
565	JV OMB04479657	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(1.44)
565	JV OMB04479658	2500/220:Support Services-Business/Social Security Contributions	(72.22)
565	JV OMB04479659	2500/230:Support Services-Business/Retirement Contributions	(334.74)
565	JV OMB04479660	2500/250:Support Services-Business/Unemployment Compensation	(0.87)
565	JV OMB04479661	2500/260:Support Services-Business/Workers' Compensation	(24.42)
565	JV OMB04479662	2500/290:Support Services-Business/Other Current Employee Benefits	(13.93)
565	JV OMB04479663	2500/290:Support Services-Business/Other Current Employee Benefits	(0.61)
565	JV OMB04479674	2500/100:Support Services-Business/Personnel Services-Salaries	(4,132.34)
565	JV OMB04479675	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(884.76)
565	JV OMB04479676	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(264.48)
565	JV OMB04479677	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(4.14)
565	JV OMB04479678	2500/220:Support Services-Business/Social Security Contributions	(296.82)
565	JV OMB04479679	2500/230:Support Services-Business/Retirement Contributions	(1,426.06)
565	JV OMB04479680	2500/250:Support Services-Business/Unemployment Compensation	(3.69)
565	JV OMB04479681	2500/260:Support Services-Business/Workers' Compensation	(104.09)
565	JV OMB04479682	2500/290:Support Services-Business/Other Current Employee Benefits	(59.34)
565	JV OMB04479683	2500/290:Support Services-Business/Other Current Employee Benefits	(1.99)
565	JV OMB04479708	2500/290:Support Services-Business/Other Current Employee Benefits	(31.69)
565	JV OMB04479709	2500/290:Support Services-Business/Other Current Employee Benefits	(20.39)
565	JV OMB04479848	2500/290:Support Services-Business/Other Current Employee Benefits	16.78
565	JV OMB04480023	2500/100:Support Services-Business/Personnel Services-Salaries	292.59
565	JV OMB04480024	2500/100:Support Services-Business/Personnel Services-Salaries	71.63
565	JV OMB04480025	2500/210:Support Services-Business/Group Insurance-Contracted Provider	31.54
565	JV OMB04480026	2500/210:Support Services-Business/Group Insurance-Contracted Provider	0.11
565	JV OMB04480027	2500/220:Support Services-Business/Social Security Contributions	27.59
565	JV OMB04480028	2500/230:Support Services-Business/Retirement Contributions	125.78
565	JV OMB04480029	2500/250:Support Services-Business/Unemployment Compensation	1.63
565	JV OMB04480030	2500/260:Support Services-Business/Workers' Compensation	7.26
565	JV OMB04480031	2500/290:Support Services-Business/Other Current Employee Benefits	0.87
565	JV OMB04480032	2500/290:Support Services-Business/Other Current Employee Benefits	16.61
565	JV OMB04480033	2500/290:Support Services-Business/Other Current Employee Benefits	5.19
565	JV OMB04480034	2500/290:Support Services-Business/Other Current Employee Benefits	0.15
565	JV OMB04480146	2500/100:Support Services-Business/Personnel Services-Salaries	611.94
565	JV OMB04480147	2500/210:Support Services-Business/Group Insurance-Contracted Provider	80.59
565	JV OMB04480148	2500/210:Support Services-Business/Group Insurance-Contracted Provider	22.51
565	JV OMB04480149	2500/210:Support Services-Business/Group Insurance-Contracted Provider	0.31
565	JV OMB04480150	2500/220:Support Services-Business/Social Security Contributions	45.42
565	JV OMB04480151	2500/230:Support Services-Business/Retirement Contributions	211.33
565	JV OMB04480152	2500/250:Support Services-Business/Unemployment Compensation	2.68
565	JV OMB04480153	2500/260:Support Services-Business/Workers' Compensation	12.23
565	JV OMB04480155	2500/290:Support Services-Business/Other Current Employee Benefits	5.79
565	JV OMB04480196	2500/100:Support Services-Business/Personnel Services-Salaries	(23,021.48)
565	JV OMB04480197	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(3,838.53)
565	JV OMB04480198	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(1,250.31)
565	JV OMB04480199	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(18.46)
565	JV OMB04480200	2500/220:Support Services-Business/Social Security Contributions	(1,695.72)
565	JV OMB04480201	2500/230:Support Services-Business/Retirement Contributions	(7,959.60)
565	JV OMB04480202	2500/250:Support Services-Business/Unemployment Compensation	(100.99)
565	JV OMB04480203	2500/260:Support Services-Business/Workers' Compensation	(460.67)
565	JV OMB04480204	2500/290:Support Services-Business/Other Current Employee Benefits	(327.76)



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AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	JV OMB04480205	2500/290:Support Services-Business/Other Current Employee Benefits	(180.57)
565	JV OMB04480216	2500/100:Support Services-Business/Personnel Services-Salaries	(149.55)
565	JV OMB04480217	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(22.10)
565	JV OMB04480218	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(7.65)
565	JV OMB04480219	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(0.11)
565	JV OMB04480220	2500/220:Support Services-Business/Social Security Contributions	(11.35)
565	JV OMB04480221	2500/230:Support Services-Business/Retirement Contributions	(51.65)
565	JV OMB04480222	2500/250:Support Services-Business/Unemployment Compensation	(0.65)
565	JV OMB04480223	2500/260:Support Services-Business/Workers' Compensation	(2.99)
565	JV OMB04480224	2500/290:Support Services-Business/Other Current Employee Benefits	(2.13)
565	JV OMB04480225	2500/290:Support Services-Business/Other Current Employee Benefits	(1.42)
565	JV OMB04480236	2500/100:Support Services-Business/Personnel Services-Salaries	(7,278.32)
565	JV OMB04480237	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(1,008.52)
565	JV OMB04480238	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(329.16)
565	JV OMB04480239	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(8.50)
565	JV OMB04480240	2500/220:Support Services-Business/Social Security Contributions	(540.75)
565	JV OMB04480241	2500/230:Support Services-Business/Retirement Contributions	(2,526.67)
565	JV OMB04480242	2500/250:Support Services-Business/Unemployment Compensation	(32.05)
565	JV OMB04480243	2500/260:Support Services-Business/Workers' Compensation	(146.25)
565	JV OMB04480244	2500/290:Support Services-Business/Other Current Employee Benefits	(104.03)
565	JV OMB04480245	2500/290:Support Services-Business/Other Current Employee Benefits	(19.41)
565	JV OMB04480256	2500/100:Support Services-Business/Personnel Services-Salaries	(22,991.97)
565	JV OMB04480257	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(3,993.18)
565	JV OMB04480258	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(1,296.08)
565	JV OMB04480259	2500/210:Support Services-Business/Group Insurance-Contracted Provider	(16.81)
565	JV OMB04480260	2500/220:Support Services-Business/Social Security Contributions	(1,687.43)
565	JV OMB04480261	2500/230:Support Services-Business/Retirement Contributions	(7,943.30)
565	JV OMB04480262	2500/250:Support Services-Business/Unemployment Compensation	(100.80)
565	JV OMB04480263	2500/260:Support Services-Business/Workers' Compensation	(459.72)
565	JV OMB04480264	2500/290:Support Services-Business/Other Current Employee Benefits	(327.10)
565	JV OMB04480265	2500/290:Support Services-Business/Other Current Employee Benefits	(202.62)
565	JV OMB04480290	2500/290:Support Services-Business/Other Current Employee Benefits	(68.43)
565	JV OMB04480292	2500/290:Support Services-Business/Other Current Employee Benefits	(9.81)
565	JV OMB04480294	2500/290:Support Services-Business/Other Current Employee Benefits	(80.13)
565	JV OMB04480449	2500/100:Support Services-Business/Personnel Services-Salaries	2,631.41
565	JV OMB04480450	2500/210:Support Services-Business/Group Insurance-Contracted Provider	2.83
565	JV OMB04480451	2500/220:Support Services-Business/Social Security Contributions	201.30
565	JV OMB04480452	2500/230:Support Services-Business/Retirement Contributions	908.75
565	JV OMB04480497	2500/100:Support Services-Business/Personnel Services-Salaries	3,363.67
565	JV OMB04480498	2500/210:Support Services-Business/Group Insurance-Contracted Provider	233.34
565	JV OMB04480499	2500/210:Support Services-Business/Group Insurance-Contracted Provider	1.97
565	JV OMB04480500	2500/220:Support Services-Business/Social Security Contributions	257.32
565	JV OMB04480501	2500/230:Support Services-Business/Retirement Contributions	1,161.64
565	JV OMB04480585	2500/100:Support Services-Business/Personnel Services-Salaries	(26.47)
565	JV OMB04480586	2500/100:Support Services-Business/Personnel Services-Salaries	(37.87)
565	JV OMB04480587	2500/100:Support Services-Business/Personnel Services-Salaries	(8.82)
565	JV OMB04556461	2500/260:Support Services-Business/Workers' Compensation	(336.73)
565	JV OMB04556494	2500/290:Support Services-Business/Other Current Employee Benefits	(163.24)
565	JV OMB04556515	2500/290:Support Services-Business/Other Current Employee Benefits	(101.63)
565	JV OMB04556541	2500/290:Support Services-Business/Other Current Employee Benefits	(48.65)
565	JV OMB04556567	2500/250:Support Services-Business/Unemployment Compensation	(19.97)
565	JV OMB04556601	2500/260:Support Services-Business/Workers' Compensation	(5.53)
565	JV OMB04556605	2500/290:Support Services-Business/Other Current Employee Benefits	(4.89)
565	JV OMB04556623	2500/290:Support Services-Business/Other Current Employee Benefits	(2.93)
565	JV OMB04556624	2500/290:Support Services-Business/Other Current Employee Benefits	(2.93)
565	JV OMB04556625	2500/290:Support Services-Business/Other Current Employee Benefits	(2.93)
565	JV OMB04556628	2500/290:Support Services-Business/Other Current Employee Benefits	(2.69)
565	JV OMB04556629	2500/260:Support Services-Business/Workers' Compensation	(2.54)
565	JV OMB04556632	2500/260:Support Services-Business/Workers' Compensation	(2.07)
565	JV OMB04556633	2500/260:Support Services-Business/Workers' Compensation	(2.07)
565	JV OMB04556635	2500/290:Support Services-Business/Other Current Employee Benefits	(1.95)
565	JV OMB04556636	2500/290:Support Services-Business/Other Current Employee Benefits	(1.95)
565	JV OMB04556637	2500/290:Support Services-Business/Other Current Employee Benefits	(1.95)
565	JV OMB04556638	2500/290:Support Services-Business/Other Current Employee Benefits	(1.95)
565	JV OMB04556639	2500/290:Support Services-Business/Other Current Employee Benefits	(1.95)
565	JV OMB04556643	2500/260:Support Services-Business/Workers' Compensation	(1.61)
565	JV OMB04556644	2500/260:Support Services-Business/Workers' Compensation	(1.61)
565	JV OMB04556645	2500/260:Support Services-Business/Workers' Compensation	(1.61)
565	JV OMB04556646	2500/260:Support Services-Business/Workers' Compensation	(1.61)
565	JV OMB04556647	2500/260:Support Services-Business/Workers' Compensation	(1.61)
565	JV OMB04556651	2500/290:Support Services-Business/Other Current Employee Benefits	(1.26)
565	JV OMB04556652	2500/290:Support Services-Business/Other Current Employee Benefits	(1.08)
565	JV OMB04556653	2500/290:Support Services-Business/Other Current Employee Benefits	(1.08)
565	JV OMB04556661	2500/290:Support Services-Business/Other Current Employee Benefits	(0.90)
565	JV OMB04556662	2500/290:Support Services-Business/Other Current Employee Benefits	(0.90)
565	JV OMB04556663	2500/290:Support Services-Business/Other Current Employee Benefits	(0.90)
565	JV OMB04556664	2500/290:Support Services-Business/Other Current Employee Benefits	(0.90)
565	JV OMB04556665	2500/290:Support Services-Business/Other Current Employee Benefits	(0.90)
565	JV OMB04556672	2500/290:Support Services-Business/Other Current Employee Benefits	(0.43)

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	JV OMB04556674	2500/250:Support Services-Business/Unemployment Compensation	(0.26)
565	JV OMB04556682	2500/250:Support Services-Business/Unemployment Compensation	(0.13)
565	JV OMB04556683	2500/250:Support Services-Business/Unemployment Compensation	(0.13)
565	JV OMB04556684	2500/250:Support Services-Business/Unemployment Compensation	(0.13)
565	JV OMB04556685	2500/250:Support Services-Business/Unemployment Compensation	(0.13)
565	JV OMB04556686	2500/250:Support Services-Business/Unemployment Compensation	(0.13)

2	4	4	4
AGREEMENT NUMBER	LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	LIST DUTIES OF ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
565	JV OMB04556687	2500/250:Support Services-Business/Unemployment Compensation	(0.13)
565	JV OMB04556688	2500/250:Support Services-Business/Unemployment Compensation	(0.13)
565	JV OMB04556689	2500/250:Support Services-Business/Unemployment Compensation	(0.13)
565	JV OMB04556696	2500/290:Support Services-Business/Other Current Employee Benefits	(0.07)
565	JV OMB04556700	2500/290:Support Services-Business/Other Current Employee Benefits	(0.02)
565	JV OMB04556701	2500/290:Support Services-Business/Other Current Employee Benefits	(0.02)
565	JV OMB04556702	2500/290:Support Services-Business/Other Current Employee Benefits	(0.02)
565	JV OMB04556703	2500/290:Support Services-Business/Other Current Employee Benefits	(0.02)
565	JV OMB04556704	2500/290:Support Services-Business/Other Current Employee Benefits	(0.02)
565	JV OMB04556705	2500/290:Support Services-Business/Other Current Employee Benefits	(0.02)
565	JV OMB04556706	2500/290:Support Services-Business/Other Current Employee Benefits	(0.02)
565	JV OMB04556707	2500/290:Support Services-Business/Other Current Employee Benefits	(0.02)
565	JV OMB04556771	2500/210:Support Services-Business/Group Insurance-Contracted Provider	50.55
565	Catapult Learning, LLC (100001763)	1500/329: Non Public School Programs- Professional Ed Services - Other	1,702.13
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	31,241.70
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	758.10
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	500,000.00
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	53,000.00
565	Learn-It Systems, LLC (100000241)	1500/329: Non Public School Programs- Professional Ed Services - Other	736.36
565	Learn-It Systems, LLC (100000241)	1500/329: Non Public School Programs- Professional Ed Services - Other	15,961.58
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	15,760.50
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	394,072.35
565	Catapult Learning, LLC (100001763)	1500/329: Non Public School Programs- Professional Ed Services - Other	44,427.38
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	900,000.00
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	494,380.95
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	43,969.80
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	782,740.73
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	53,000.00
565	Catapult Learning, LLC (100001763)	1500/329: Non Public School Programs- Professional Ed Services - Other	55,443.38
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	433,094.55
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	53,283.20
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	679,763.13
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	53,000.00
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	563,365.28
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	456,944.63
565	Catapult Learning, LLC (100001763)	1500/329: Non Public School Programs- Professional Ed Services - Other	51,962.63
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	33,169.40
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	399,957.60
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	630,864.00
565	Catapult Learning, LLC (100001763)	1500/329: Non Public School Programs- Professional Ed Services - Other	43,758.00
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	53,000.00
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	493,278.65
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	527,860.58
565	Learn-It Systems, LLC (100000241)	1500/329: Non Public School Programs- Professional Ed Services - Other	10,200.69
565	Learn-It Systems, LLC (100000241)	1500/329: Non Public School Programs- Professional Ed Services - Other	11,738.37
565	Learn-It Systems, LLC (100000241)	1500/329: Non Public School Programs- Professional Ed Services - Other	10,092.40
565	Catapult Learning, LLC (100001763)	1500/329: Non Public School Programs- Professional Ed Services - Other	60,760.13
565	Learn-It Systems, LLC (100000241)	1500/329: Non Public School Programs- Professional Ed Services - Other	9,595.47
565	Catapult Learning, LLC (100001763)	1500/329: Non Public School Programs- Professional Ed Services - Other	59,440.50
565	Catapult Learning, LLC (100001763)	1500/329: Non Public School Programs- Professional Ed Services - Other	59,899.50
565	Catapult Learning, LLC (100001763)	1500/329: Non Public School Programs- Professional Ed Services - Other	62,443.13
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	2,050.00
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	6,241.00
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	548,636.39
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	644,903.08
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	528,192.18
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	1,657.19
565	Catapult Learning, LLC (100001763)	1500/329: Non Public School Programs- Professional Ed Services - Other	62,500.50
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	56,358.75
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	626,251.88
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	733,635.38
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	49,843.12
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	143,420.88
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	54,500.00
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	872.80
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	1,062.00
565	Learn-It Systems, LLC (100000241)	1500/329: Non Public School Programs- Professional Ed Services - Other	14,826.93
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	620,629.13
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	243,210.45
565	Learn-It Systems, LLC (100000241)	1500/329: Non Public School Programs- Professional Ed Services - Other	12,518.03
565	Learn-It Systems, LLC (100000241)	1500/329: Non Public School Programs- Professional Ed Services - Other	16,676.29
565	CORA Services, Inc. (100000478)	1500/329: Non Public School Programs- Professional Ed Services - Other	288,633.11
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	30,550.00
565	Learn-It Systems, LLC (100000241)	1500/329: Non Public School Programs- Professional Ed Services - Other	3,421.88
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	4,980.00
565	Elwyn of Pennsylvania and Delaware (100	1500/329: Non Public School Programs- Professional Ed Services - Other	3,110.00
565	Office Depot (100000742)	2390/750: Supp Services- Other Admin Service- Equipment	29.99
565	Office Depot (100000742)	2390/750: Supp Services- Other Admin Service- Equipment	165.78
565	Office Depot (100000742)	2390/750: Supp Services- Other Admin Service- Equipment	165.78



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565	Office Depot (100000742)	2390/750: Supp Services- Other Admin Service- Equipment	37.47
565	Office Depot (100000742)	2390/750: Supp Services- Other Admin Service- Equipment	37.47
565	Office Depot (100000742)	2390/750: Supp Services- Other Admin Service- Equipment	14.04
565	Office Depot (100000742)	2390/750: Supp Services- Other Admin Service- Equipment	38.30
565	Office Depot (100000742)	2390/750: Supp Services- Other Admin Service- Equipment	49.17
<b>Total 565</b>			<b>12,947,261.95</b>
594	VARIOUS PAYROLL JVS	Partial Reimbursement of Salary for Special Education Teachers	<b>98,974,706.33</b>
738	VARIOUS JVS	5000/900: Other Expenditures and Financing Uses/Other Uses of Funds	<b>77,208,829.56</b>
725	VARIOUS PAYROLL JVS	Partial Reimbursement of Social Security Expense	<b>13,607,487.24</b>