

**INTERMEDIATE UNIT REPORTING**

INTERMEDIATE UNIT NAME

INTERMEDIATE UNIT ADDRESS

INTERMEDIATE UNIT WEBSITE

INTERMEDIATE UNIT TELEPHONE

FISCAL YEAR

DATE SUBMITTED BY IU

Philadelphia

School District of Philadelphia

440 N. Broad Street, Philadelphia, PA 19130

[www.philasd.org](http://www.philasd.org)

215-400-5263

2013 - 2014

3/22/2017

| 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 |
| 062-13-0026      | JV JSHFM22891  | 1000/100:Instruction/Personnel Services-Salaries  | (205.15)                                 |
| 062-13-0026      | JV JSHFM22893  | 1000/100:Instruction/Personnel Services-Salaries  | (205.15)                                 |
| 062-13-0026      | JV JSHFM23670  | 1000/100:Instruction/Personnel Services-Salaries  | (138.84)                                 |
| 062-13-0026      | JV JSHFM23673  | 1000/100:Instruction/Personnel Services-Salaries  | (138.84)                                 |
| 062-13-0026      | JV JSHFM24368  | 1000/100:Instruction/Personnel Services-Salaries  | (89.97)                                  |
| 062-13-0026      | JV JSHFM24954  | 1000/100:Instruction/Personnel Services-Salaries  | (711.98)                                 |
| 062-13-0026      | JV JSHFM25033  | 1000/100:Instruction/Personnel Services-Salaries  | (755.40)                                 |
| 062-13-0026      | JV JSHFM25142  | 1000/100:Instruction/Personnel Services-Salaries  | (1,140.52)                               |
| 062-13-0026      | JV JSHFM26300  | 1000/100:Instruction/Personnel Services-Salaries  | (138.84)                                 |
| 062-13-0026      | JV JSHFM26303  | 1000/100:Instruction/Personnel Services-Salaries  | (138.84)                                 |
| 062-13-0026      | JV JSHFM26455  | 1000/100:Instruction/Personnel Services-Salaries  | (138.84)                                 |
| 062-13-0026      | JV JSHFM26461  | 1000/100:Instruction/Personnel Services-Salaries  | (138.84)                                 |
| 062-13-0026      | JV JSHFM26639  | 1000/100:Instruction/Personnel Services-Salaries  | (89.97)                                  |
| 062-13-0026      | JV JSHFM26641  | 1000/100:Instruction/Personnel Services-Salaries  | (89.97)                                  |
| 062-13-0026      | JV JSHFM26945  | 1000/100:Instruction/Personnel Services-Salaries  | (69.25)                                  |
| 062-13-0026      | JV JSHFM26947  | 1000/100:Instruction/Personnel Services-Salaries  | (69.25)                                  |
| 062-13-0026      | JV JSHFM27266  | 1000/100:Instruction/Personnel Services-Salaries  | (94.63)                                  |
| 062-13-0026      | JV JSHFM27269  | 1000/100:Instruction/Personnel Services-Salaries  | (94.63)                                  |
| 062-13-0026      | JV JSHFM27453  | 1000/100:Instruction/Personnel Services-Salaries  | (138.84)                                 |
| 062-13-0026      | JV JSHFM28234  | 1000/100:Instruction/Personnel Services-Salaries  | (89.97)                                  |
| 062-13-0026      | JV JSHFM28236  | 1000/100:Instruction/Personnel Services-Salaries  | (89.97)                                  |
| 062-13-0026      | JV JSHFM28370  | 1000/100:Instruction/Personnel Services-Salaries  | (416.52)                                 |
| 062-13-0026      | JV JSHFM28374  | 1000/100:Instruction/Personnel Services-Salaries  | (277.68)                                 |
| 062-13-0026      | JV JSHFM28376  | 1000/100:Instruction/Personnel Services-Salaries  | (138.84)                                 |
| 062-13-0026      | JV JSHFM28531  | 1000/100:Instruction/Personnel Services-Salaries  | (389.36)                                 |
| 062-13-0026      | JV JSHFM28553  | 1000/100:Instruction/Personnel Services-Salaries  | (389.36)                                 |
| 062-13-0026      | JV JSHFM28961  | 1000/100:Instruction/Personnel Services-Salaries  | (284.65)                                 |
| 062-13-0026      | JV JSHFM28963  | 1000/100:Instruction/Personnel Services-Salaries  | (89.97)                                  |
| 062-13-0026      | JV JSHFM28967  | 1000/100:Instruction/Personnel Services-Salaries  | (194.68)                                 |
| 062-13-0026      | JV JSHFM30619  | 1000/100:Instruction/Personnel Services-Salaries  | (416.52)                                 |
| 062-13-0026      | JV JSHFM30622  | 1000/100:Instruction/Personnel Services-Salaries  | (138.84)                                 |
| 062-13-0026      | JV JSHFM31015  | 1000/100:Instruction/Personnel Services-Salaries  | (89.97)                                  |
| 062-13-0026      | JV JSHFM31020  | 1000/100:Instruction/Personnel Services-Salaries  | (89.97)                                  |
| 062-13-0026      | JV JSHFM36847  | 1000/100:Instruction/Personnel Services-Salaries  | (1,151.82)                               |
| 062-13-0026      | JV JSHFM36860  | 1000/100:Instruction/Personnel Services-Salaries  | (277.68)                                 |
| 062-13-0026      | JV JSHFM36891  | 1000/100:Instruction/Personnel Services-Salaries  | (874.14)                                 |
| 062-13-0026      | JV JSHFM20153  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (161.94)                                 |
| 062-13-0026      | JV JSHFM21030  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (28.80)                                  |
| 062-13-0026      | JV JSHFM21248  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (24.06)                                  |
| 062-13-0026      | JV JSHFM21417  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (66.77)                                  |
| 062-13-0026      | JV JSHFM21842  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (47.90)                                  |
| 062-13-0026      | JV JSHFM22143  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (17.72)                                  |
| 062-13-0026      | JV JSHFM22414  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (49.24)                                  |
| 062-13-0026      | JV JSHFM22826  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (42.62)                                  |
| 062-13-0026      | JV JSHFM22945  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (43.88)                                  |
| 062-13-0026      | JV JSHFM23112  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (16.30)                                  |
| 062-13-0026      | JV JSHFM23212  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (48.88)                                  |
| 062-13-0026      | JV JSHFM23565  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (40.34)                                  |
| 062-13-0026      | JV JSHFM23792  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (22.40)                                  |
| 062-13-0026      | JV JSHFM24372  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (62.67)                                  |
| 062-13-0026      | JV JSHFM24448  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (27.00)                                  |
| 062-13-0026      | JV JSHFM24964  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (186.69)                                 |
| 062-13-0026      | JV JSHFM25053  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (258.06)                                 |
| 062-13-0026      | JV JSHFM25157  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (304.67)                                 |
| 062-13-0026      | JV JSHFM25427  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (16.04)                                  |
| 062-13-0026      | JV JSHFM25770  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (93.46)                                  |
| 062-13-0026      | JV JSHFM25913  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (45.16)                                  |
| 062-13-0026      | JV JSHFM26117  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (46.46)                                  |
| 062-13-0026      | JV JSHFM26849  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (51.70)                                  |
| 062-13-0026      | JV JSHFM27463  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (96.38)                                  |
| 062-13-0026      | JV JSHFM27548  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (44.85)                                  |
| 062-13-0026      | JV JSHFM28024  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (30.34)                                  |
| 062-13-0026      | JV JSHFM28085  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (48.18)                                  |
| 062-13-0026      | JV JSHFM28572  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (96.90)                                  |
| 062-13-0026      | JV JSHFM29554  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (81.63)                                  |
| 062-13-0026      | JV JSHFM29723  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (78.00)                                  |
| 062-13-0026      | JV JSHFM30137  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (25.32)                                  |
| 062-13-0026      | JV JSHFM30305  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (14.98)                                  |
| 062-13-0026      | JV JSHFM30626  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (113.62)                                 |
| 062-13-0026      | JV JSHFM30684  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (19.60)                                  |
| 062-13-0026      | JV JSHFM31025  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (24.15)                                  |
| 062-13-0026      | JV JSHFM31145  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (62.37)                                  |
| 062-13-0026      | JV JSHFM31392  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (46.56)                                  |
| 062-13-0026      | JV JSHFM31638  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (14.06)                                  |
| 062-13-0026      | JV JSHFM32327  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (16.82)                                  |
| 062-13-0026      | JV JSHFM20157  | 1000/220:Instruction/Social Security Contributions  | (94.33)                                  |
| 062-13-0026      | JV JSHFM21042  | 1000/220:Instruction/Social Security Contributions  | (22.52)                                  |

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| 062-13-0026      | JV JSHFM21263  | 1000/220:Instruction/Social Security Contributions  | (33.81)                                  |
| 062-13-0026      | JV JSHFM21431  | 1000/220:Instruction/Social Security Contributions  | (56.25)                                  |
| 062-13-0026      | JV JSHFM21849  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM22161  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM22422  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM22833  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM22956  | 1000/220:Instruction/Social Security Contributions  | (64.66)                                  |
| 062-13-0026      | JV JSHFM23118  | 1000/220:Instruction/Social Security Contributions  | (22.48)                                  |
| 062-13-0026      | JV JSHFM23218  | 1000/220:Instruction/Social Security Contributions  | (22.52)                                  |
| 062-13-0026      | JV JSHFM23573  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM23799  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM24375  | 1000/220:Instruction/Social Security Contributions  | (6.88)                                   |
| 062-13-0026      | JV JSHFM24458  | 1000/220:Instruction/Social Security Contributions  | (33.81)                                  |
| 062-13-0026      | JV JSHFM24974  | 1000/220:Instruction/Social Security Contributions  | (54.46)                                  |
| 062-13-0026      | JV JSHFM25068  | 1000/220:Instruction/Social Security Contributions  | (57.80)                                  |
| 062-13-0026      | JV JSHFM25170  | 1000/220:Instruction/Social Security Contributions  | (87.25)                                  |
| 062-13-0026      | JV JSHFM25440  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM25777  | 1000/220:Instruction/Social Security Contributions  | (45.08)                                  |
| 062-13-0026      | JV JSHFM25924  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM26141  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM26853  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM27473  | 1000/220:Instruction/Social Security Contributions  | (10.62)                                  |
| 062-13-0026      | JV JSHFM27561  | 1000/220:Instruction/Social Security Contributions  | (33.78)                                  |
| 062-13-0026      | JV JSHFM28032  | 1000/220:Instruction/Social Security Contributions  | (22.52)                                  |
| 062-13-0026      | JV JSHFM28091  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM28615  | 1000/220:Instruction/Social Security Contributions  | (45.08)                                  |
| 062-13-0026      | JV JSHFM29575  | 1000/220:Instruction/Social Security Contributions  | (33.81)                                  |
| 062-13-0026      | JV JSHFM29730  | 1000/220:Instruction/Social Security Contributions  | (51.83)                                  |
| 062-13-0026      | JV JSHFM30142  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM30315  | 1000/220:Instruction/Social Security Contributions  | (11.27)                                  |
| 062-13-0026      | JV JSHFM30633  | 1000/220:Instruction/Social Security Contributions  | (21.24)                                  |
| 062-13-0026      | JV JSHFM30691  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM31033  | 1000/220:Instruction/Social Security Contributions  | (33.78)                                  |
| 062-13-0026      | JV JSHFM31151  | 1000/220:Instruction/Social Security Contributions  | (33.78)                                  |
| 062-13-0026      | JV JSHFM31395  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM31649  | 1000/220:Instruction/Social Security Contributions  | (18.02)                                  |
| 062-13-0026      | JV JSHFM32337  | 1000/220:Instruction/Social Security Contributions  | (22.54)                                  |
| 062-13-0026      | JV JSHFM20160  | 1000/230:Instruction/Retirement Contributions   | (152.39)                                 |
| 062-13-0026      | JV JSHFM21049  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM21274  | 1000/230:Instruction/Retirement Contributions   | (54.60)                                  |
| 062-13-0026      | JV JSHFM21441  | 1000/230:Instruction/Retirement Contributions   | (91.00)                                  |
| 062-13-0026      | JV JSHFM21854  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM22171  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM22428  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM22838  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM22964  | 1000/230:Instruction/Retirement Contributions   | (104.48)                                 |
| 062-13-0026      | JV JSHFM23122  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM23223  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM23579  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM23804  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM24377  | 1000/230:Instruction/Retirement Contributions   | (11.12)                                  |
| 062-13-0026      | JV JSHFM24465  | 1000/230:Instruction/Retirement Contributions   | (54.60)                                  |
| 062-13-0026      | JV JSHFM24981  | 1000/230:Instruction/Retirement Contributions   | (88.01)                                  |
| 062-13-0026      | JV JSHFM25077  | 1000/230:Instruction/Retirement Contributions   | (93.37)                                  |
| 062-13-0026      | JV JSHFM25178  | 1000/230:Instruction/Retirement Contributions   | (140.97)                                 |
| 062-13-0026      | JV JSHFM25448  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM25782  | 1000/230:Instruction/Retirement Contributions   | (72.80)                                  |
| 062-13-0026      | JV JSHFM25931  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM26157  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM26856  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM27480  | 1000/230:Instruction/Retirement Contributions   | (4.37)                                   |
| 062-13-0026      | JV JSHFM27571  | 1000/230:Instruction/Retirement Contributions   | (54.60)                                  |
| 062-13-0026      | JV JSHFM28038  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM28096  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM28643  | 1000/230:Instruction/Retirement Contributions   | (72.80)                                  |
| 062-13-0026      | JV JSHFM29588  | 1000/230:Instruction/Retirement Contributions   | (54.60)                                  |
| 062-13-0026      | JV JSHFM29735  | 1000/230:Instruction/Retirement Contributions   | (83.72)                                  |
| 062-13-0026      | JV JSHFM30146  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM30322  | 1000/230:Instruction/Retirement Contributions   | (18.20)                                  |
| 062-13-0026      | JV JSHFM30638  | 1000/230:Instruction/Retirement Contributions   | (8.74)                                   |
| 062-13-0026      | JV JSHFM30696  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM31039  | 1000/230:Instruction/Retirement Contributions   | (54.60)                                  |
| 062-13-0026      | JV JSHFM31155  | 1000/230:Instruction/Retirement Contributions   | (54.60)                                  |
| 062-13-0026      | JV JSHFM31398  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM31656  | 1000/230:Instruction/Retirement Contributions   | (29.12)                                  |
| 062-13-0026      | JV JSHFM32344  | 1000/230:Instruction/Retirement Contributions   | (36.40)                                  |
| 062-13-0026      | JV JSHFM20163  | 1000/240:Instruction/Tuition Reimbursement  | (0.19)                                   |
| 062-13-0026      | JV JSHFM21057  | 1000/240:Instruction/Tuition Reimbursement  | (0.04)                                   |
| 062-13-0026      | JV JSHFM21285  | 1000/240:Instruction/Tuition Reimbursement  | (0.09)                                   |
| 062-13-0026      | JV JSHFM21451  | 1000/240:Instruction/Tuition Reimbursement  | (0.15)                                   |
| 062-13-0026      | JV JSHFM21859  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM22181  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM22434  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM22843  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM22972  | 1000/240:Instruction/Tuition Reimbursement  | (0.13)                                   |
| 062-13-0026      | JV JSHFM23126  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM23228  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |

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| 062-13-0026      | JV JSHFM23585  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM23809  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM24379  | 1000/240:Instruction/Tuition Reimbursement  | (0.16)                                   |
| 062-13-0026      | JV JSHFM24472  | 1000/240:Instruction/Tuition Reimbursement  | (0.09)                                   |
| 062-13-0026      | JV JSHFM24988  | 1000/240:Instruction/Tuition Reimbursement  | (0.65)                                   |
| 062-13-0026      | JV JSHFM25086  | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-13-0026      | JV JSHFM25186  | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-13-0026      | JV JSHFM25456  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM25787  | 1000/240:Instruction/Tuition Reimbursement  | (0.08)                                   |
| 062-13-0026      | JV JSHFM25937  | 1000/240:Instruction/Tuition Reimbursement  | (0.04)                                   |
| 062-13-0026      | JV JSHFM26173  | 1000/240:Instruction/Tuition Reimbursement  | (0.04)                                   |
| 062-13-0026      | JV JSHFM26861  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM27487  | 1000/240:Instruction/Tuition Reimbursement  | (0.29)                                   |
| 062-13-0026      | JV JSHFM27581  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM28044  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM28101  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM28665  | 1000/240:Instruction/Tuition Reimbursement  | (0.10)                                   |
| 062-13-0026      | JV JSHFM29601  | 1000/240:Instruction/Tuition Reimbursement  | (0.09)                                   |
| 062-13-0026      | JV JSHFM29740  | 1000/240:Instruction/Tuition Reimbursement  | (0.12)                                   |
| 062-13-0026      | JV JSHFM30150  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM30329  | 1000/240:Instruction/Tuition Reimbursement  | (0.03)                                   |
| 062-13-0026      | JV JSHFM30643  | 1000/240:Instruction/Tuition Reimbursement  | (0.28)                                   |
| 062-13-0026      | JV JSHFM30701  | 1000/240:Instruction/Tuition Reimbursement  | (0.02)                                   |
| 062-13-0026      | JV JSHFM31045  | 1000/240:Instruction/Tuition Reimbursement  | (0.09)                                   |
| 062-13-0026      | JV JSHFM31159  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM31401  | 1000/240:Instruction/Tuition Reimbursement  | (0.04)                                   |
| 062-13-0026      | JV JSHFM31663  | 1000/240:Instruction/Tuition Reimbursement  | (0.05)                                   |
| 062-13-0026      | JV JSHFM32351  | 1000/240:Instruction/Tuition Reimbursement  | (0.06)                                   |
| 062-13-0026      | JV JSHFM20166  | 1000/250:Instruction/Unemployment Compensation  | (55.25)                                  |
| 062-13-0026      | JV JSHFM21064  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM21296  | 1000/250:Instruction/Unemployment Compensation  | (19.80)                                  |
| 062-13-0026      | JV JSHFM21461  | 1000/250:Instruction/Unemployment Compensation  | (33.00)                                  |
| 062-13-0026      | JV JSHFM21864  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM22191  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM22440  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM22848  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM22980  | 1000/250:Instruction/Unemployment Compensation  | (37.87)                                  |
| 062-13-0026      | JV JSHFM23130  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM23233  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM23591  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM23814  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM24381  | 1000/250:Instruction/Unemployment Compensation  | (4.03)                                   |
| 062-13-0026      | JV JSHFM24479  | 1000/250:Instruction/Unemployment Compensation  | (19.80)                                  |
| 062-13-0026      | JV JSHFM24995  | 1000/250:Instruction/Unemployment Compensation  | (31.89)                                  |
| 062-13-0026      | JV JSHFM25095  | 1000/250:Instruction/Unemployment Compensation  | (33.84)                                  |
| 062-13-0026      | JV JSHFM25194  | 1000/250:Instruction/Unemployment Compensation  | (51.10)                                  |
| 062-13-0026      | JV JSHFM25464  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM25792  | 1000/250:Instruction/Unemployment Compensation  | (26.40)                                  |
| 062-13-0026      | JV JSHFM25943  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM26189  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM26864  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM27494  | 1000/250:Instruction/Unemployment Compensation  | (6.22)                                   |
| 062-13-0026      | JV JSHFM27591  | 1000/250:Instruction/Unemployment Compensation  | (19.80)                                  |
| 062-13-0026      | JV JSHFM28050  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM28106  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM28689  | 1000/250:Instruction/Unemployment Compensation  | (26.40)                                  |
| 062-13-0026      | JV JSHFM29614  | 1000/250:Instruction/Unemployment Compensation  | (19.80)                                  |
| 062-13-0026      | JV JSHFM29745  | 1000/250:Instruction/Unemployment Compensation  | (30.36)                                  |
| 062-13-0026      | JV JSHFM30154  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM30336  | 1000/250:Instruction/Unemployment Compensation  | (6.60)                                   |
| 062-13-0026      | JV JSHFM30648  | 1000/250:Instruction/Unemployment Compensation  | (12.44)                                  |
| 062-13-0026      | JV JSHFM30706  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM31051  | 1000/250:Instruction/Unemployment Compensation  | (19.80)                                  |
| 062-13-0026      | JV JSHFM31163  | 1000/250:Instruction/Unemployment Compensation  | (19.80)                                  |
| 062-13-0026      | JV JSHFM31404  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV JSHFM31670  | 1000/250:Instruction/Unemployment Compensation  | (10.56)                                  |
| 062-13-0026      | JV JSHFM32358  | 1000/250:Instruction/Unemployment Compensation  | (13.20)                                  |
| 062-13-0026      | JV GFSG0000089   | 1000/260:Instruction/Workers' Compensation  | 529,274.87                               |
| 062-13-0026      | JV GFSG0000166   | 1000/260:Instruction/Workers' Compensation  | (27,472.53)                              |
| 062-13-0026      | JV JSHFM20169  | 1000/260:Instruction/Workers' Compensation  | (41.44)                                  |
| 062-13-0026      | JV JSHFM21071  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM21307  | 1000/260:Instruction/Workers' Compensation  | (14.85)                                  |
| 062-13-0026      | JV JSHFM21471  | 1000/260:Instruction/Workers' Compensation  | (24.75)                                  |
| 062-13-0026      | JV JSHFM21869  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM22201  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM22446  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM22853  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM22988  | 1000/260:Instruction/Workers' Compensation  | (28.42)                                  |
| 062-13-0026      | JV JSHFM23134  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM23238  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM23597  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM23819  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM24383  | 1000/260:Instruction/Workers' Compensation  | (3.02)                                   |
| 062-13-0026      | JV JSHFM24486  | 1000/260:Instruction/Workers' Compensation  | (14.85)                                  |
| 062-13-0026      | JV JSHFM25002  | 1000/260:Instruction/Workers' Compensation  | (23.94)                                  |
| 062-13-0026      | JV JSHFM25104  | 1000/260:Instruction/Workers' Compensation  | (25.38)                                  |
| 062-13-0026      | JV JSHFM25202  | 1000/260:Instruction/Workers' Compensation  | (38.32)                                  |

| 2                | 4  | 4   | 4  |
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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 |
| 062-13-0026      | JV JSHFM25472  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM25797  | 1000/260:Instruction/Workers' Compensation  | (19.80)                                  |
| 062-13-0026      | JV JSHFM25949  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM26205  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM26867  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM27501  | 1000/260:Instruction/Workers' Compensation  | (4.67)                                   |
| 062-13-0026      | JV JSHFM27601  | 1000/260:Instruction/Workers' Compensation  | (14.85)                                  |
| 062-13-0026      | JV JSHFM28056  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM28111  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM28716  | 1000/260:Instruction/Workers' Compensation  | (19.80)                                  |
| 062-13-0026      | JV JSHFM29627  | 1000/260:Instruction/Workers' Compensation  | (14.85)                                  |
| 062-13-0026      | JV JSHFM29750  | 1000/260:Instruction/Workers' Compensation  | (22.77)                                  |
| 062-13-0026      | JV JSHFM30158  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM30343  | 1000/260:Instruction/Workers' Compensation  | (4.95)                                   |
| 062-13-0026      | JV JSHFM30653  | 1000/260:Instruction/Workers' Compensation  | (9.34)                                   |
| 062-13-0026      | JV JSHFM30711  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM31057  | 1000/260:Instruction/Workers' Compensation  | (14.85)                                  |
| 062-13-0026      | JV JSHFM31167  | 1000/260:Instruction/Workers' Compensation  | (14.85)                                  |
| 062-13-0026      | JV JSHFM31407  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV JSHFM31677  | 1000/260:Instruction/Workers' Compensation  | (7.91)                                   |
| 062-13-0026      | JV JSHFM32365  | 1000/260:Instruction/Workers' Compensation  | (9.90)                                   |
| 062-13-0026      | JV 12P9542631  | 1000/290:Instruction/Other Current Employee Benefits  | 3,567.22                                 |
| 062-13-0026      | JV BWE9261073  | 1000/290:Instruction/Other Current Employee Benefits  | 41,222.41                                |
| 062-13-0026      | JV BWE9281048  | 1000/290:Instruction/Other Current Employee Benefits  | 39,453.15                                |
| 062-13-0026      | JV BWE9301278  | 1000/290:Instruction/Other Current Employee Benefits  | 5,660.54                                 |
| 062-13-0026      | JV BWE9421163  | 1000/290:Instruction/Other Current Employee Benefits  | 860.84                                   |
| 062-13-0026      | JV GFSG0000349   | 1000/290:Instruction/Other Current Employee Benefits  | -  |
| 062-13-0026      | JV JSHFM20174  | 1000/290:Instruction/Other Current Employee Benefits  | (42.90)                                  |
| 062-13-0026      | JV JSHFM21087  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM21331  | 1000/290:Instruction/Other Current Employee Benefits  | (15.36)                                  |
| 062-13-0026      | JV JSHFM21489  | 1000/290:Instruction/Other Current Employee Benefits  | (25.60)                                  |
| 062-13-0026      | JV JSHFM21878  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM22223  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM22457  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM22861  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM23005  | 1000/290:Instruction/Other Current Employee Benefits  | (29.41)                                  |
| 062-13-0026      | JV JSHFM23141  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM23246  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM23610  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM23827  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM24386  | 1000/290:Instruction/Other Current Employee Benefits  | (35.78)                                  |
| 062-13-0026      | JV JSHFM24388  | 1000/290:Instruction/Other Current Employee Benefits  | (3.13)                                   |
| 062-13-0026      | JV JSHFM24390  | 1000/290:Instruction/Other Current Employee Benefits  | (0.88)                                   |
| 062-13-0026      | JV JSHFM24498  | 1000/290:Instruction/Other Current Employee Benefits  | (15.36)                                  |
| 062-13-0026      | JV JSHFM25013  | 1000/290:Instruction/Other Current Employee Benefits  | (206.30)                                 |
| 062-13-0026      | JV JSHFM25019  | 1000/290:Instruction/Other Current Employee Benefits  | (24.77)                                  |
| 062-13-0026      | JV JSHFM25026  | 1000/290:Instruction/Other Current Employee Benefits  | (6.98)                                   |
| 062-13-0026      | JV JSHFM25115  | 1000/290:Instruction/Other Current Employee Benefits  | (206.30)                                 |
| 062-13-0026      | JV JSHFM25124  | 1000/290:Instruction/Other Current Employee Benefits  | (26.29)                                  |
| 062-13-0026      | JV JSHFM25132  | 1000/290:Instruction/Other Current Employee Benefits  | (7.40)                                   |
| 062-13-0026      | JV JSHFM25215  | 1000/290:Instruction/Other Current Employee Benefits  | (206.30)                                 |
| 062-13-0026      | JV JSHFM25223  | 1000/290:Instruction/Other Current Employee Benefits  | (39.69)                                  |
| 062-13-0026      | JV JSHFM25231  | 1000/290:Instruction/Other Current Employee Benefits  | (11.18)                                  |
| 062-13-0026      | JV JSHFM25490  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM25807  | 1000/290:Instruction/Other Current Employee Benefits  | (20.48)                                  |
| 062-13-0026      | JV JSHFM25961  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM26234  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM26872  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM27511  | 1000/290:Instruction/Other Current Employee Benefits  | (85.56)                                  |
| 062-13-0026      | JV JSHFM27516  | 1000/290:Instruction/Other Current Employee Benefits  | (4.83)                                   |
| 062-13-0026      | JV JSHFM27523  | 1000/290:Instruction/Other Current Employee Benefits  | (1.36)                                   |
| 062-13-0026      | JV JSHFM27620  | 1000/290:Instruction/Other Current Employee Benefits  | (15.36)                                  |
| 062-13-0026      | JV JSHFM28066  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM28120  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM28769  | 1000/290:Instruction/Other Current Employee Benefits  | (20.48)                                  |
| 062-13-0026      | JV JSHFM29652  | 1000/290:Instruction/Other Current Employee Benefits  | (15.36)                                  |
| 062-13-0026      | JV JSHFM29761  | 1000/290:Instruction/Other Current Employee Benefits  | (23.56)                                  |
| 062-13-0026      | JV JSHFM30164  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM30357  | 1000/290:Instruction/Other Current Employee Benefits  | (5.12)                                   |
| 062-13-0026      | JV JSHFM30660  | 1000/290:Instruction/Other Current Employee Benefits  | (84.90)                                  |
| 062-13-0026      | JV JSHFM30665  | 1000/290:Instruction/Other Current Employee Benefits  | (9.66)                                   |
| 062-13-0026      | JV JSHFM30669  | 1000/290:Instruction/Other Current Employee Benefits  | (2.72)                                   |
| 062-13-0026      | JV JSHFM30719  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM31068  | 1000/290:Instruction/Other Current Employee Benefits  | (15.36)                                  |
| 062-13-0026      | JV JSHFM31175  | 1000/290:Instruction/Other Current Employee Benefits  | (15.36)                                  |
| 062-13-0026      | JV JSHFM31412  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | JV JSHFM31692  | 1000/290:Instruction/Other Current Employee Benefits  | (8.20)                                   |
| 062-13-0026      | JV JSHFM32381  | 1000/290:Instruction/Other Current Employee Benefits  | (10.24)                                  |
| 062-13-0026      | CAMBUIUM LEARNING INC  | 1000/610:Instruction/General Supplies   | 4,573.11                                 |
| 062-13-0026      | OLNEY CHARTER HIGH SCHOOL  | 1000/800:Instruction/Other Objects  | (532,373.00)                             |
| 062-13-0026      | ANTONIA PANTOJA CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | (185,049.00)                             |
| 062-13-0026      | ASPIRA BILINGUAL CYBER CHARTER   | 1000/800:Instruction/Other Objects  | (12,811.00)                              |
| 062-13-0026      | EUGENIO MARIA DEHOSTOS   | 1000/800:Instruction/Other Objects  | (93,948.00)                              |
| 062-13-0026      | FOLK ARTS CULTURAL TREASURES   | 1000/800:Instruction/Other Objects  | (34,094.14)                              |
| 062-13-0026      | MASTERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | (55,515.00)                              |
| 062-13-0026      | STETSON MIDDLE SCHOOL  | 1000/800:Instruction/Other Objects  | (193,590.00)                             |
| 062-13-0026      | LABORATORY CHARTER SCHOOL OF   | 1000/800:Instruction/Other Objects  | 2,847.00                                 |

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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 |
| 062-13-0026      | MARITIME ACADEMY CHARTER SCH   | 1000/800:Instruction/Other Objects  | 3,117.10                                 |
| 062-13-0026      | RICHARD ALLEN PREPARATORY  | 1000/800:Instruction/Other Objects  | 44,127.00                                |
| 062-13-0026      | NORTHWOOD ACADEMY CHARTER SCH  | 1000/800:Instruction/Other Objects  | 60,227.11                                |
| 062-13-0026      | BIRNEY PREPARATORY ACADEMY   | 1000/800:Instruction/Other Objects  | 69,749.00                                |
| 062-13-0026      | STETSON MIDDLE SCHOOL  | 1000/800:Instruction/Other Objects  | 193,590.00                               |
| 062-13-0026      | OLNEY CHARTER HIGH SCHOOL  | 1000/800:Instruction/Other Objects  | 532,373.00                               |
| 062-13-0026      | ANTONIA PANTOJA CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 185,049.00                               |
| 062-13-0026      | ASPIRA BILINGUAL CYBER CHARTER   | 1000/800:Instruction/Other Objects  | 12,811.00                                |
| 062-13-0026      | EUGENIO MARIA DEHOSTOS   | 1000/800:Instruction/Other Objects  | 93,948.00                                |
| 062-13-0026      | UNIVERSAL AUDENRIED CHARTER  | 1000/800:Instruction/Other Objects  | 41,071.23                                |
| 062-13-0026      | UNIVERSAL DAROFF   | 1000/800:Instruction/Other Objects  | 30,881.80                                |
| 062-13-0026      | UNIVERSAL VARE CHARTER   | 1000/800:Instruction/Other Objects  | 23,387.72                                |
| 062-13-0026      | TRUEBRIGHT SCIENCE ACADEMY   | 1000/800:Instruction/Other Objects  | 26,342.70                                |
| 062-13-0026      | MARITIME ACADEMY CHARTER SCH   | 1000/800:Instruction/Other Objects  | 14,986.77                                |
| 062-13-0026      | ALLIANCE FOR PROGRESS  | 1000/800:Instruction/Other Objects  | 5,864.44                                 |
| 062-13-0026      | COMMUNITY ACADEMY OF PHILA   | 1000/800:Instruction/Other Objects  | 126,105.28                               |
| 062-13-0026      | YOUTHBUILD PHILADELPHIA  | 1000/800:Instruction/Other Objects  | 4,632.30                                 |
| 062-13-0026      | FOLK ARTS CULTURAL TREASURES   | 1000/800:Instruction/Other Objects  | 34,094.14                                |
| 062-13-0026      | MASTERY CHARTER SCHOOLS  | 1000/800:Instruction/Other Objects  | 66,902.50                                |
| 062-13-0026      | MASTERY CHARTER SCHOOLS-   | 1000/800:Instruction/Other Objects  | 174,373.50                               |
| 062-13-0026      | MASTERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 55,515.00                                |
| 062-13-0026      | MASTERY CHARTER SCHOOL - HARDY   | 1000/800:Instruction/Other Objects  | 56,226.50                                |
| 062-13-0026      | MASTERY CHARTER AT PICKETT   | 1000/800:Instruction/Other Objects  | 64,055.50                                |
| 062-13-0026      | MASTERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 41,280.50                                |
| 062-13-0026      | MASTERY CHARTER AT PICKETT   | 1000/800:Instruction/Other Objects  | 125,976.00                               |
| 062-13-0026      | MASTERY CHARTER SCHOOL-  | 1000/800:Instruction/Other Objects  | 79,713.50                                |
| 062-13-0026      | MASTERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 100,354.00                               |
| 062-13-0026      | MASTERY CHARTER AT THOMAS  | 1000/800:Instruction/Other Objects  | 74,731.50                                |
| 062-13-0026      | DELAWARE VALLEY CHARTER  | 1000/800:Instruction/Other Objects  | 21,498.08                                |
| 062-13-0026      | CHRISTOPHER COLUMBUS CHARTER   | 1000/800:Instruction/Other Objects  | 16,537.00                                |
| 062-13-0026      | BOYS LATIN OF PHILADELPHIA   | 1000/800:Instruction/Other Objects  | 7,986.47                                 |
| 062-13-0026      | YOUNG SCHOLARS CHARTER SCHOOL  | 1000/800:Instruction/Other Objects  | 7,388.00                                 |
| 062-13-0026      | YOUNG SCHOLARS FREDERICK   | 1000/800:Instruction/Other Objects  | 45,432.00                                |
| 062-13-0026      | NEW MEDIA TECHNOLOGY   | 1000/800:Instruction/Other Objects  | 18,284.20                                |
| 062-13-0026      | PHILA PERFORMING ARTS CHARTER  | 1000/800:Instruction/Other Objects  | 12,695.88                                |
| 062-13-0026      | HARAMBEE INSTITUTE OF SCIENCE  | 1000/800:Instruction/Other Objects  | 6,200.00                                 |
| 062-13-0026      | SANKOFA ACADEMY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 72,596.00                                |
| 062-13-0026      | UNIVERSAL AUDENRIED CHARTER  | 1000/800:Instruction/Other Objects  | 11,625.63                                |
| 062-13-0026      | MARITIME ACADEMY CHARTER SCH   | 1000/800:Instruction/Other Objects  | 523.42                                   |
| 062-13-0026      | PHILADELPHIA ELECTRICAL AND  | 1000/800:Instruction/Other Objects  | 6,198.75                                 |
| 062-13-0026      | JV 12P9542631  | 2100/290:Support Services-Students/Other Current Employee Benefits  | (12,526.92)                              |
| 062-13-0026      | JV JSHFM24578  | 2200/210:Support Services-Instructional Staff/Group Insurance-Contracted Provider   | (104.27)                                 |
| 062-13-0026      | JV JSHFM24587  | 2200/220:Support Services-Instructional Staff/Social Security Contributions   | (37.18)                                  |
| 062-13-0026      | JV JSHFM24594  | 2200/230:Support Services-Instructional Staff/Retirement Contributions  | (60.06)                                  |
| 062-13-0026      | JV JSHFM24600  | 2200/240:Support Services-Instructional Staff/Tuition Reimbursement   | (0.12)                                   |
| 062-13-0026      | JV JSHFM24607  | 2200/250:Support Services-Instructional Staff/Unemployment Compensation   | (21.77)                                  |
| 062-13-0026      | JV JSHFM24614  | 2200/260:Support Services-Instructional Staff/Workers' Compensation   | (16.33)                                  |
| 062-13-0026      | JV JSHFM24624  | 2200/290:Support Services-Instructional Staff/Other Current Employee Benefits   | (16.91)                                  |
| 062-13-0026      | HIGGINS, WM (VAR PYRS)   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | (6,849.82)                               |
| 062-13-0026      | CAMBIUM LEARNING INC   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 14,995.00                                |
| 062-13-0026      | NASIR-HERDER, DARLENE (VAR PYR   | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | (920.00)                                 |
| 062-13-0026      | JV 12P924A3193   | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 548.48                                   |
| 062-13-0026      | JV 12P9262063  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 234.90                                   |
| 062-13-0026      | JV 12P9382450  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 655.54                                   |
| 062-13-0026      | JV BWE9281048  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 277.00                                   |
| 062-13-0026      | JV BWE9461204  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 641.46                                   |
| 062-13-0026      | PV EC 14-5242+   | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 1,219.50                                 |
| 062-13-0026      | CAMBIUM LEARNING INC   | 2200/610:Support Services-Instructional Staff/General Supplies  | 95,150.65                                |
| 062-13-0026      | CAMBIUM LEARNING INC   | 2200/610:Support Services-Instructional Staff/General Supplies  | 73,678.00                                |
| 062-13-0026      | CAMBIUM LEARNING INC   | 2200/610:Support Services-Instructional Staff/General Supplies  | 59,697.99                                |
| 062-13-0026      | LRP PUBLICATIONS INC   | 2200/640:Support Services-Instructional Staff/Books and Periodicals   | 231.00                                   |
| 062-13-0026      | JV 12P9542632  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 33,126.72                                |
| 062-13-0026      | BANCROFT NEUROHEALTH   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | (68,907.00)                              |
| 062-13-0026      | BUTTONWOOD FARMS INC   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | (25,802.00)                              |
| 062-13-0026      | PENNSYLVANIA SCHOOL FOR  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | (35,721.00)                              |
| 062-13-0026      | ELWYN INC  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | (67,342.80)                              |
| 062-13-0026      | WORDSWORTH ACADEMY   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | (76,865.00)                              |
| 062-13-0026      | MARRIOTT FOUNDATION FOR PEOPLE   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 5,000.00                                 |
| 062-13-0026      | WORDSWORTH ACADEMY   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 76,865.00                                |
| 062-13-0026      | BANCROFT NEUROHEALTH   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 68,907.00                                |
| 062-13-0026      | COMMUNITY COUNCIL EDUCATION  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 10,800.00                                |
| 062-13-0026      | COMMUNITY COUNCIL EDUCATION  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 4,145.00                                 |
| 062-13-0026      | WYNCOTE ACADEMY  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 27,000.00                                |
| 062-13-0026      | BUTTONWOOD FARMS INC   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 25,802.00                                |
| 062-13-0026      | PENNSYLVANIA SCHOOL FOR  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 35,721.00                                |
| 062-13-0026      | ELWYN INC  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 67,342.80                                |
| 062-13-0026      | BUCKS COUNTY INTERMEDIATE  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 115,623.00                               |
| 062-13-0026      | PENNSYLVANIA SCHOOL FOR  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 23,814.00                                |
| 062-13-0026      | MOTIVATIONAL EDUCATIONAL   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 15,400.00                                |
| 062-13-0026      | PENNSYLVANIA SCHOOL FOR  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 28,095.00                                |
| 062-13-0026      | JV 12P9262064  | 2300/500:Support Services-Administration/Other Purchased Services   | 58.61                                    |
| 062-13-0026      | JV 12P9282033  | 2300/500:Support Services-Administration/Other Purchased Services   | 22,985.48                                |
| 062-13-0026      | JV FAC0000340  | 2300/500:Support Services-Administration/Other Purchased Services   | 141.38                                   |
| 062-13-0026      | JV GFSG0000163   | 2300/500:Support Services-Administration/Other Purchased Services   | 7,170.00                                 |
| 062-13-0026      | JV BWE9261074  | 2300/610:Support Services-Administration/General Supplies   | 1,889.79                                 |
| 062-13-0026      | JV BWE9321047  | 2300/610:Support Services-Administration/General Supplies   | 352.59                                   |
| 062-13-0026      | JV BWE9341128  | 2300/610:Support Services-Administration/General Supplies   | 2,498.38                                 |

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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 |
| 062-13-0026      | JV BWE9490032  | 2300/610:Support Services-Administration/General Supplies   | (20.00)                                  |
| 062-13-0026      | JV BWE9541228  | 2300/610:Support Services-Administration/General Supplies   | 36.20                                    |
| 062-13-0026      | JV OMBG0010818   | 2300/610:Support Services-Administration/General Supplies   | (1,134.83)                               |
| 062-13-0026      | MICROSOFT CORPORATION  | 2300/640:Support Services-Administration/Books and Periodicals  | 18,280.50                                |
| 062-13-0026      | OKI  | 2300/700:Support Services-Administration/Property   | 2,180.64                                 |
| 062-13-0026      | JV GFSG0000162   | 2500/800:Support Services-Business/Other Objects  | 80,387.75                                |
|                  |  |   |  |
| 062-14-0026      | JV JSHFM21022  | 1000/100:Instruction/Personnel Services-Salaries  | (3,905.52)                               |
| 062-14-0026      | JV JSHFM21232  | 1000/100:Instruction/Personnel Services-Salaries  | (5,721.93)                               |
| 062-14-0026      | JV JSHFM21238  | 1000/100:Instruction/Personnel Services-Salaries  | (210.75)                                 |
| 062-14-0026      | JV JSHFM21239  | 1000/100:Instruction/Personnel Services-Salaries  | (1,064.00)                               |
| 062-14-0026      | JV JSHFM21702  | 1000/100:Instruction/Personnel Services-Salaries  | (17,352.96)                              |
| 062-14-0026      | JV JSHFM21703  | 1000/100:Instruction/Personnel Services-Salaries  | (134.94)                                 |
| 062-14-0026      | JV JSHFM21704  | 1000/100:Instruction/Personnel Services-Salaries  | (229.62)                                 |
| 062-14-0026      | JV JSHFM21839  | 1000/100:Instruction/Personnel Services-Salaries  | (10,306.62)                              |
| 062-14-0026      | JV JSHFM22130  | 1000/100:Instruction/Personnel Services-Salaries  | (6,185.52)                               |
| 062-14-0026      | JV JSHFM22135  | 1000/100:Instruction/Personnel Services-Salaries  | (325.56)                                 |
| 062-14-0026      | JV JSHFM22892  | 1000/100:Instruction/Personnel Services-Salaries  | (14,928.82)                              |
| 062-14-0026      | JV JSHFM22894  | 1000/100:Instruction/Personnel Services-Salaries  | (339.30)                                 |
| 062-14-0026      | JV JSHFM22933  | 1000/100:Instruction/Personnel Services-Salaries  | (1,148.07)                               |
| 062-14-0026      | JV JSHFM23257  | 1000/100:Instruction/Personnel Services-Salaries  | (21,913.33)                              |
| 062-14-0026      | JV JSHFM23260  | 1000/100:Instruction/Personnel Services-Salaries  | (462.71)                                 |
| 062-14-0026      | JV JSHFM23262  | 1000/100:Instruction/Personnel Services-Salaries  | (782.36)                                 |
| 062-14-0026      | JV JSHFM23374  | 1000/100:Instruction/Personnel Services-Salaries  | (10,209.54)                              |
| 062-14-0026      | JV JSHFM23379  | 1000/100:Instruction/Personnel Services-Salaries  | (114.52)                                 |
| 062-14-0026      | JV JSHFM23905  | 1000/100:Instruction/Personnel Services-Salaries  | (7,313.69)                               |
| 062-14-0026      | JV JSHFM23908  | 1000/100:Instruction/Personnel Services-Salaries  | (74.41)                                  |
| 062-14-0026      | JV JSHFM23996  | 1000/100:Instruction/Personnel Services-Salaries  | (6,671.78)                               |
| 062-14-0026      | JV JSHFM23999  | 1000/100:Instruction/Personnel Services-Salaries  | (74.24)                                  |
| 062-14-0026      | JV JSHFM24062  | 1000/100:Instruction/Personnel Services-Salaries  | (10,355.94)                              |
| 062-14-0026      | JV JSHFM24119  | 1000/100:Instruction/Personnel Services-Salaries  | (8,435.20)                               |
| 062-14-0026      | JV JSHFM24123  | 1000/100:Instruction/Personnel Services-Salaries  | (297.64)                                 |
| 062-14-0026      | JV JSHFM24124  | 1000/100:Instruction/Personnel Services-Salaries  | (798.00)                                 |
| 062-14-0026      | JV JSHFM24321  | 1000/100:Instruction/Personnel Services-Salaries  | (10,332.70)                              |
| 062-14-0026      | JV JSHFM24369  | 1000/100:Instruction/Personnel Services-Salaries  | (5,001.77)                               |
| 062-14-0026      | JV JSHFM24370  | 1000/100:Instruction/Personnel Services-Salaries  | (110.49)                                 |
| 062-14-0026      | JV JSHFM24371  | 1000/100:Instruction/Personnel Services-Salaries  | (744.92)                                 |
| 062-14-0026      | JV JSHFM24758  | 1000/100:Instruction/Personnel Services-Salaries  | (29,610.94)                              |
| 062-14-0026      | JV JSHFM24760  | 1000/100:Instruction/Personnel Services-Salaries  | (39.92)                                  |
| 062-14-0026      | JV JSHFM24763  | 1000/100:Instruction/Personnel Services-Salaries  | (148.82)                                 |
| 062-14-0026      | JV JSHFM24959  | 1000/100:Instruction/Personnel Services-Salaries  | (4,695.00)                               |
| 062-14-0026      | JV JSHFM25040  | 1000/100:Instruction/Personnel Services-Salaries  | (10,122.61)                              |
| 062-14-0026      | JV JSHFM25043  | 1000/100:Instruction/Personnel Services-Salaries  | (36.72)                                  |
| 062-14-0026      | JV JSHFM25149  | 1000/100:Instruction/Personnel Services-Salaries  | (6,544.05)                               |
| 062-14-0026      | JV JSHFM25151  | 1000/100:Instruction/Personnel Services-Salaries  | (344.43)                                 |
| 062-14-0026      | JV JSHFM25419  | 1000/100:Instruction/Personnel Services-Salaries  | (3,444.23)                               |
| 062-14-0026      | JV JSHFM26286  | 1000/100:Instruction/Personnel Services-Salaries  | (10,033.65)                              |
| 062-14-0026      | JV JSHFM26287  | 1000/100:Instruction/Personnel Services-Salaries  | (229.62)                                 |
| 062-14-0026      | JV JSHFM26301  | 1000/100:Instruction/Personnel Services-Salaries  | (20,206.16)                              |
| 062-14-0026      | JV JSHFM26304  | 1000/100:Instruction/Personnel Services-Salaries  | (459.24)                                 |
| 062-14-0026      | JV JSHFM26456  | 1000/100:Instruction/Personnel Services-Salaries  | (33,444.12)                              |
| 062-14-0026      | JV JSHFM26458  | 1000/100:Instruction/Personnel Services-Salaries  | (89.56)                                  |
| 062-14-0026      | JV JSHFM26462  | 1000/100:Instruction/Personnel Services-Salaries  | (114.81)                                 |
| 062-14-0026      | JV JSHFM26463  | 1000/100:Instruction/Personnel Services-Salaries  | (1,064.00)                               |
| 062-14-0026      | JV JSHFM26640  | 1000/100:Instruction/Personnel Services-Salaries  | (19,751.75)                              |
| 062-14-0026      | JV JSHFM26642  | 1000/100:Instruction/Personnel Services-Salaries  | (74.41)                                  |
| 062-14-0026      | JV JSHFM26946  | 1000/100:Instruction/Personnel Services-Salaries  | (20,608.13)                              |
| 062-14-0026      | JV JSHFM26949  | 1000/100:Instruction/Personnel Services-Salaries  | (57.27)                                  |
| 062-14-0026      | JV JSHFM26991  | 1000/100:Instruction/Personnel Services-Salaries  | (32,345.38)                              |
| 062-14-0026      | JV JSHFM26992  | 1000/100:Instruction/Personnel Services-Salaries  | (5,791.40)                               |
| 062-14-0026      | JV JSHFM26994  | 1000/100:Instruction/Personnel Services-Salaries  | (303.76)                                 |
| 062-14-0026      | JV JSHFM26997  | 1000/100:Instruction/Personnel Services-Salaries  | (452.49)                                 |
| 062-14-0026      | JV JSHFM27267  | 1000/100:Instruction/Personnel Services-Salaries  | (54,175.83)                              |
| 062-14-0026      | JV JSHFM27268  | 1000/100:Instruction/Personnel Services-Salaries  | (57.27)                                  |
| 062-14-0026      | JV JSHFM27270  | 1000/100:Instruction/Personnel Services-Salaries  | (262.30)                                 |
| 062-14-0026      | JV JSHFM27306  | 1000/100:Instruction/Personnel Services-Salaries  | (4,829.66)                               |
| 062-14-0026      | JV JSHFM27454  | 1000/100:Instruction/Personnel Services-Salaries  | (7,290.35)                               |
| 062-14-0026      | JV JSHFM27459  | 1000/100:Instruction/Personnel Services-Salaries  | (344.43)                                 |
| 062-14-0026      | JV JSHFM27536  | 1000/100:Instruction/Personnel Services-Salaries  | (2,181.33)                               |
| 062-14-0026      | JV JSHFM27540  | 1000/100:Instruction/Personnel Services-Salaries  | (114.81)                                 |
| 062-14-0026      | JV JSHFM27882  | 1000/100:Instruction/Personnel Services-Salaries  | (1,182.36)                               |
| 062-14-0026      | JV JSHFM27883  | 1000/100:Instruction/Personnel Services-Salaries  | (74.41)                                  |
| 062-14-0026      | JV JSHFM27884  | 1000/100:Instruction/Personnel Services-Salaries  | (956.06)                                 |
| 062-14-0026      | JV JSHFM27904  | 1000/100:Instruction/Personnel Services-Salaries  | (11,251.16)                              |
| 062-14-0026      | JV JSHFM27909  | 1000/100:Instruction/Personnel Services-Salaries  | (229.62)                                 |
| 062-14-0026      | JV JSHFM28235  | 1000/100:Instruction/Personnel Services-Salaries  | (5,951.98)                               |
| 062-14-0026      | JV JSHFM28304  | 1000/100:Instruction/Personnel Services-Salaries  | (4,829.66)                               |
| 062-14-0026      | JV JSHFM28371  | 1000/100:Instruction/Personnel Services-Salaries  | (9,394.20)                               |
| 062-14-0026      | JV JSHFM28532  | 1000/100:Instruction/Personnel Services-Salaries  | (39,456.20)                              |
| 062-14-0026      | JV JSHFM28533  | 1000/100:Instruction/Personnel Services-Salaries  | (4,829.66)                               |
| 062-14-0026      | JV JSHFM28547  | 1000/100:Instruction/Personnel Services-Salaries  | (459.24)                                 |
| 062-14-0026      | JV JSHFM28554  | 1000/100:Instruction/Personnel Services-Salaries  | (3,975.64)                               |
| 062-14-0026      | JV JSHFM28881  | 1000/100:Instruction/Personnel Services-Salaries  | (19,802.84)                              |
| 062-14-0026      | JV JSHFM28883  | 1000/100:Instruction/Personnel Services-Salaries  | (459.24)                                 |
| 062-14-0026      | JV JSHFM28962  | 1000/100:Instruction/Personnel Services-Salaries  | (20,763.58)                              |
| 062-14-0026      | JV JSHFM28964  | 1000/100:Instruction/Personnel Services-Salaries  | (160.99)                                 |

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| 062-14-0026      | JV JSHFM28968  | 1000/100:Instruction/Personnel Services-Salaries  | (260.35)                                 |
| 062-14-0026      | JV JSHFM29188  | 1000/100:Instruction/Personnel Services-Salaries  | (6,851.06)                               |
| 062-14-0026      | JV JSHFM29449  | 1000/100:Instruction/Personnel Services-Salaries  | (19,921.58)                              |
| 062-14-0026      | JV JSHFM29453  | 1000/100:Instruction/Personnel Services-Salaries  | (688.86)                                 |
| 062-14-0026      | JV JSHFM29537  | 1000/100:Instruction/Personnel Services-Salaries  | (17,182.16)                              |
| 062-14-0026      | JV JSHFM29543  | 1000/100:Instruction/Personnel Services-Salaries  | (193.06)                                 |
| 062-14-0026      | JV JSHFM29717  | 1000/100:Instruction/Personnel Services-Salaries  | (10,285.10)                              |
| 062-14-0026      | JV JSHFM29718  | 1000/100:Instruction/Personnel Services-Salaries  | (803.64)                                 |
| 062-14-0026      | JV JSHFM29721  | 1000/100:Instruction/Personnel Services-Salaries  | (344.43)                                 |
| 062-14-0026      | JV JSHFM29813  | 1000/100:Instruction/Personnel Services-Salaries  | (10,332.70)                              |
| 062-14-0026      | JV JSHFM29964  | 1000/100:Instruction/Personnel Services-Salaries  | (3,444.23)                               |
| 062-14-0026      | JV JSHFM30232  | 1000/100:Instruction/Personnel Services-Salaries  | (10,218.16)                              |
| 062-14-0026      | JV JSHFM30233  | 1000/100:Instruction/Personnel Services-Salaries  | (114.54)                                 |
| 062-14-0026      | JV JSHFM30295  | 1000/100:Instruction/Personnel Services-Salaries  | (23,188.53)                              |
| 062-14-0026      | JV JSHFM30298  | 1000/100:Instruction/Personnel Services-Salaries  | (57.27)                                  |
| 062-14-0026      | JV JSHFM30300  | 1000/100:Instruction/Personnel Services-Salaries  | (852.98)                                 |
| 062-14-0026      | JV JSHFM30620  | 1000/100:Instruction/Personnel Services-Salaries  | (7,248.12)                               |
| 062-14-0026      | JV JSHFM31016  | 1000/100:Instruction/Personnel Services-Salaries  | (43,633.25)                              |
| 062-14-0026      | JV JSHFM31018  | 1000/100:Instruction/Personnel Services-Salaries  | (114.81)                                 |
| 062-14-0026      | JV JSHFM31021  | 1000/100:Instruction/Personnel Services-Salaries  | (567.66)                                 |
| 062-14-0026      | JV JSHFM31255  | 1000/100:Instruction/Personnel Services-Salaries  | (6,239.22)                               |
| 062-14-0026      | JV JSHFM31315  | 1000/100:Instruction/Personnel Services-Salaries  | (1,529.58)                               |
| 062-14-0026      | JV JSHFM31317  | 1000/100:Instruction/Personnel Services-Salaries  | (80.30)                                  |
| 062-14-0026      | JV JSHFM31519  | 1000/100:Instruction/Personnel Services-Salaries  | (1,148.07)                               |
| 062-14-0026      | JV JSHFM31567  | 1000/100:Instruction/Personnel Services-Salaries  | (1,385.29)                               |
| 062-14-0026      | JV JSHFM31569  | 1000/100:Instruction/Personnel Services-Salaries  | (71.26)                                  |
| 062-14-0026      | JV JSHFM32152  | 1000/100:Instruction/Personnel Services-Salaries  | (41,383.74)                              |
| 062-14-0026      | JV JSHFM32155  | 1000/100:Instruction/Personnel Services-Salaries  | (463.37)                                 |
| 062-14-0026      | JV JSHFM32157  | 1000/100:Instruction/Personnel Services-Salaries  | (351.94)                                 |
| 062-14-0026      | JV JSHFM32282  | 1000/100:Instruction/Personnel Services-Salaries  | (6,888.46)                               |
| 062-14-0026      | JV JSHFM32321  | 1000/100:Instruction/Personnel Services-Salaries  | (4,463.98)                               |
| 062-14-0026      | JV JSHFM32530  | 1000/100:Instruction/Personnel Services-Salaries  | (6,598.13)                               |
| 062-14-0026      | JV JSHFM32531  | 1000/100:Instruction/Personnel Services-Salaries  | (37.08)                                  |
| 062-14-0026      | JV JSHFM32532  | 1000/100:Instruction/Personnel Services-Salaries  | (74.35)                                  |
| 062-14-0026      | JV JSHFM36755  | 1000/100:Instruction/Personnel Services-Salaries  | 11,179.96                                |
| 062-14-0026      | JV JSHFM36756  | 1000/100:Instruction/Personnel Services-Salaries  | 10,078.92                                |
| 062-14-0026      | JV JSHFM36757  | 1000/100:Instruction/Personnel Services-Salaries  | 9,570.56                                 |
| 062-14-0026      | JV JSHFM36758  | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV JSHFM36759  | 1000/100:Instruction/Personnel Services-Salaries  | 57.27                                    |
| 062-14-0026      | JV JSHFM36760  | 1000/100:Instruction/Personnel Services-Salaries  | 229.62                                   |
| 062-14-0026      | JV JSHFM36801  | 1000/100:Instruction/Personnel Services-Salaries  | 7,960.76                                 |
| 062-14-0026      | JV JSHFM36802  | 1000/100:Instruction/Personnel Services-Salaries  | 13,328.96                                |
| 062-14-0026      | JV JSHFM36803  | 1000/100:Instruction/Personnel Services-Salaries  | 3,720.00                                 |
| 062-14-0026      | JV JSHFM36804  | 1000/100:Instruction/Personnel Services-Salaries  | 7,032.76                                 |
| 062-14-0026      | JV JSHFM36805  | 1000/100:Instruction/Personnel Services-Salaries  | 11,896.88                                |
| 062-14-0026      | JV JSHFM36806  | 1000/100:Instruction/Personnel Services-Salaries  | 9,302.39                                 |
| 062-14-0026      | JV JSHFM36807  | 1000/100:Instruction/Personnel Services-Salaries  | 2,799.14                                 |
| 062-14-0026      | JV JSHFM36808  | 1000/100:Instruction/Personnel Services-Salaries  | 6,252.55                                 |
| 062-14-0026      | JV JSHFM36809  | 1000/100:Instruction/Personnel Services-Salaries  | 26,870.58                                |
| 062-14-0026      | JV JSHFM36810  | 1000/100:Instruction/Personnel Services-Salaries  | 3,194.31                                 |
| 062-14-0026      | JV JSHFM36811  | 1000/100:Instruction/Personnel Services-Salaries  | 20,354.48                                |
| 062-14-0026      | JV JSHFM36812  | 1000/100:Instruction/Personnel Services-Salaries  | 10,056.86                                |
| 062-14-0026      | JV JSHFM36813  | 1000/100:Instruction/Personnel Services-Salaries  | 16,804.24                                |
| 062-14-0026      | JV JSHFM36814  | 1000/100:Instruction/Personnel Services-Salaries  | 1,118.12                                 |
| 062-14-0026      | JV JSHFM36815  | 1000/100:Instruction/Personnel Services-Salaries  | 4,241.26                                 |
| 062-14-0026      | JV JSHFM36816  | 1000/100:Instruction/Personnel Services-Salaries  | 9,528.60                                 |
| 062-14-0026      | JV JSHFM36817  | 1000/100:Instruction/Personnel Services-Salaries  | 14,336.03                                |
| 062-14-0026      | JV JSHFM36818  | 1000/100:Instruction/Personnel Services-Salaries  | 9,940.21                                 |
| 062-14-0026      | JV JSHFM36819  | 1000/100:Instruction/Personnel Services-Salaries  | 16,120.54                                |
| 062-14-0026      | JV JSHFM36820  | 1000/100:Instruction/Personnel Services-Salaries  | 11,872.18                                |
| 062-14-0026      | JV JSHFM36821  | 1000/100:Instruction/Personnel Services-Salaries  | 3,571.18                                 |
| 062-14-0026      | JV JSHFM36822  | 1000/100:Instruction/Personnel Services-Salaries  | 744.00                                   |
| 062-14-0026      | JV JSHFM36823  | 1000/100:Instruction/Personnel Services-Salaries  | 7,003.26                                 |
| 062-14-0026      | JV JSHFM36824  | 1000/100:Instruction/Personnel Services-Salaries  | 6,086.07                                 |
| 062-14-0026      | JV JSHFM36825  | 1000/100:Instruction/Personnel Services-Salaries  | 8,934.91                                 |
| 062-14-0026      | JV JSHFM36826  | 1000/100:Instruction/Personnel Services-Salaries  | 13,193.89                                |
| 062-14-0026      | JV JSHFM36827  | 1000/100:Instruction/Personnel Services-Salaries  | 9,585.37                                 |
| 062-14-0026      | JV JSHFM36828  | 1000/100:Instruction/Personnel Services-Salaries  | 3,444.23                                 |
| 062-14-0026      | JV JSHFM36829  | 1000/100:Instruction/Personnel Services-Salaries  | 40,277.48                                |
| 062-14-0026      | JV JSHFM36830  | 1000/100:Instruction/Personnel Services-Salaries  | 33,380.37                                |
| 062-14-0026      | JV JSHFM36831  | 1000/100:Instruction/Personnel Services-Salaries  | 6,544.04                                 |
| 062-14-0026      | JV JSHFM36832  | 1000/100:Instruction/Personnel Services-Salaries  | 7,745.69                                 |
| 062-14-0026      | JV JSHFM36833  | 1000/100:Instruction/Personnel Services-Salaries  | 18,511.42                                |
| 062-14-0026      | JV JSHFM36834  | 1000/100:Instruction/Personnel Services-Salaries  | 6,429.08                                 |
| 062-14-0026      | JV JSHFM36835  | 1000/100:Instruction/Personnel Services-Salaries  | 29,635.64                                |
| 062-14-0026      | JV JSHFM36836  | 1000/100:Instruction/Personnel Services-Salaries  | 16,221.88                                |
| 062-14-0026      | JV JSHFM36837  | 1000/100:Instruction/Personnel Services-Salaries  | 43,517.91                                |
| 062-14-0026      | JV JSHFM36838  | 1000/100:Instruction/Personnel Services-Salaries  | 19,576.44                                |
| 062-14-0026      | JV JSHFM36839  | 1000/100:Instruction/Personnel Services-Salaries  | 21,015.39                                |
| 062-14-0026      | JV JSHFM36840  | 1000/100:Instruction/Personnel Services-Salaries  | 34,738.85                                |
| 062-14-0026      | JV JSHFM36841  | 1000/100:Instruction/Personnel Services-Salaries  | 5,265.09                                 |
| 062-14-0026      | JV JSHFM36842  | 1000/100:Instruction/Personnel Services-Salaries  | 11,774.77                                |
| 062-14-0026      | JV JSHFM36843  | 1000/100:Instruction/Personnel Services-Salaries  | 16,663.50                                |
| 062-14-0026      | JV JSHFM36844  | 1000/100:Instruction/Personnel Services-Salaries  | 9,979.15                                 |
| 062-14-0026      | JV JSHFM36845  | 1000/100:Instruction/Personnel Services-Salaries  | 6,285.90                                 |
| 062-14-0026      | JV JSHFM36846  | 1000/100:Instruction/Personnel Services-Salaries  | 73,547.49                                |
| 062-14-0026      | JV JSHFM36847  | 1000/100:Instruction/Personnel Services-Salaries  | 1,151.82                                 |

| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV JSHFM36848  | 1000/100:Instruction/Personnel Services-Salaries  | -  |
| 062-14-0026      | JV JSHFM36849  | 1000/100:Instruction/Personnel Services-Salaries  | -  |
| 062-14-0026      | JV JSHFM36850  | 1000/100:Instruction/Personnel Services-Salaries  | 74.41                                    |
| 062-14-0026      | JV JSHFM36851  | 1000/100:Instruction/Personnel Services-Salaries  | 427.62                                   |
| 062-14-0026      | JV JSHFM36852  | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV JSHFM36853  | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV JSHFM36854  | 1000/100:Instruction/Personnel Services-Salaries  | 160.99                                   |
| 062-14-0026      | JV JSHFM36855  | 1000/100:Instruction/Personnel Services-Salaries  | 229.62                                   |
| 062-14-0026      | JV JSHFM36856  | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV JSHFM36857  | 1000/100:Instruction/Personnel Services-Salaries  | 223.06                                   |
| 062-14-0026      | JV JSHFM36858  | 1000/100:Instruction/Personnel Services-Salaries  | 74.41                                    |
| 062-14-0026      | JV JSHFM36859  | 1000/100:Instruction/Personnel Services-Salaries  | 279.19                                   |
| 062-14-0026      | JV JSHFM36860  | 1000/100:Instruction/Personnel Services-Salaries  | 277.68                                   |
| 062-14-0026      | JV JSHFM36861  | 1000/100:Instruction/Personnel Services-Salaries  | -  |
| 062-14-0026      | JV JSHFM36862  | 1000/100:Instruction/Personnel Services-Salaries  | 148.82                                   |
| 062-14-0026      | JV JSHFM36863  | 1000/100:Instruction/Personnel Services-Salaries  | 977.03                                   |
| 062-14-0026      | JV JSHFM36864  | 1000/100:Instruction/Personnel Services-Salaries  | 327.94                                   |
| 062-14-0026      | JV JSHFM36865  | 1000/100:Instruction/Personnel Services-Salaries  | 728.11                                   |
| 062-14-0026      | JV JSHFM36866  | 1000/100:Instruction/Personnel Services-Salaries  | 138.84                                   |
| 062-14-0026      | JV JSHFM36867  | 1000/100:Instruction/Personnel Services-Salaries  | 310.92                                   |
| 062-14-0026      | JV JSHFM36868  | 1000/100:Instruction/Personnel Services-Salaries  | 881.20                                   |
| 062-14-0026      | JV JSHFM36869  | 1000/100:Instruction/Personnel Services-Salaries  | 804.95                                   |
| 062-14-0026      | JV JSHFM36870  | 1000/100:Instruction/Personnel Services-Salaries  | 392.49                                   |
| 062-14-0026      | JV JSHFM36871  | 1000/100:Instruction/Personnel Services-Salaries  | 148.82                                   |
| 062-14-0026      | JV JSHFM36872  | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV JSHFM36873  | 1000/100:Instruction/Personnel Services-Salaries  | 74.41                                    |
| 062-14-0026      | JV JSHFM36874  | 1000/100:Instruction/Personnel Services-Salaries  | 482.97                                   |
| 062-14-0026      | JV JSHFM36875  | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV JSHFM36876  | 1000/100:Instruction/Personnel Services-Salaries  | 688.86                                   |
| 062-14-0026      | JV JSHFM36877  | 1000/100:Instruction/Personnel Services-Salaries  | 524.35                                   |
| 062-14-0026      | JV JSHFM36878  | 1000/100:Instruction/Personnel Services-Salaries  | 344.43                                   |
| 062-14-0026      | JV JSHFM36879  | 1000/100:Instruction/Personnel Services-Salaries  | 528.20                                   |
| 062-14-0026      | JV JSHFM36880  | 1000/100:Instruction/Personnel Services-Salaries  | 804.95                                   |
| 062-14-0026      | JV JSHFM36881  | 1000/100:Instruction/Personnel Services-Salaries  | 3,903.62                                 |
| 062-14-0026      | JV JSHFM36882  | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV JSHFM36883  | 1000/100:Instruction/Personnel Services-Salaries  | 455.59                                   |
| 062-14-0026      | JV JSHFM36884  | 1000/100:Instruction/Personnel Services-Salaries  | 424.73                                   |
| 062-14-0026      | JV JSHFM36885  | 1000/100:Instruction/Personnel Services-Salaries  | 379.25                                   |
| 062-14-0026      | JV JSHFM36886  | 1000/100:Instruction/Personnel Services-Salaries  | 74.41                                    |
| 062-14-0026      | JV JSHFM36887  | 1000/100:Instruction/Personnel Services-Salaries  | 365.18                                   |
| 062-14-0026      | JV JSHFM36888  | 1000/100:Instruction/Personnel Services-Salaries  | 286.89                                   |
| 062-14-0026      | JV JSHFM36889  | 1000/100:Instruction/Personnel Services-Salaries  | 238.79                                   |
| 062-14-0026      | JV JSHFM36890  | 1000/100:Instruction/Personnel Services-Salaries  | 1,243.69                                 |
| 062-14-0026      | JV JSHFM36891  | 1000/100:Instruction/Personnel Services-Salaries  | 874.14                                   |
| 062-14-0026      | JV JSHFM36892  | 1000/100:Instruction/Personnel Services-Salaries  | -  |
| 062-14-0026      | JV OMB01958973   | 1000/100:Instruction/Personnel Services-Salaries  | 38.96                                    |
| 062-14-0026      | JV OMB01958977   | 1000/100:Instruction/Personnel Services-Salaries  | 39.06                                    |
| 062-14-0026      | JV OMB01959269   | 1000/100:Instruction/Personnel Services-Salaries  | 46.98                                    |
| 062-14-0026      | JV OMB01959827   | 1000/100:Instruction/Personnel Services-Salaries  | 74.41                                    |
| 062-14-0026      | JV OMB01959828   | 1000/100:Instruction/Personnel Services-Salaries  | 74.41                                    |
| 062-14-0026      | JV OMB01959829   | 1000/100:Instruction/Personnel Services-Salaries  | 74.41                                    |
| 062-14-0026      | JV OMB01959830   | 1000/100:Instruction/Personnel Services-Salaries  | 74.41                                    |
| 062-14-0026      | JV OMB01959831   | 1000/100:Instruction/Personnel Services-Salaries  | 74.41                                    |
| 062-14-0026      | JV OMB01960012   | 1000/100:Instruction/Personnel Services-Salaries  | 89.97                                    |
| 062-14-0026      | JV OMB01960969   | 1000/100:Instruction/Personnel Services-Salaries  | 148.82                                   |
| 062-14-0026      | JV OMB01960970   | 1000/100:Instruction/Personnel Services-Salaries  | 148.82                                   |
| 062-14-0026      | JV OMB01962971   | 1000/100:Instruction/Personnel Services-Salaries  | 520.77                                   |
| 062-14-0026      | JV OMB01963021   | 1000/100:Instruction/Personnel Services-Salaries  | 583.92                                   |
| 062-14-0026      | JV OMB01963055   | 1000/100:Instruction/Personnel Services-Salaries  | 595.18                                   |
| 062-14-0026      | JV OMB01963077   | 1000/100:Instruction/Personnel Services-Salaries  | 649.81                                   |
| 062-14-0026      | JV OMB01963078   | 1000/100:Instruction/Personnel Services-Salaries  | 649.81                                   |
| 062-14-0026      | JV OMB01963079   | 1000/100:Instruction/Personnel Services-Salaries  | 649.82                                   |
| 062-14-0026      | JV OMB01963080   | 1000/100:Instruction/Personnel Services-Salaries  | 649.82                                   |
| 062-14-0026      | JV OMB01963081   | 1000/100:Instruction/Personnel Services-Salaries  | 651.21                                   |
| 062-14-0026      | JV OMB01963083   | 1000/100:Instruction/Personnel Services-Salaries  | 663.95                                   |
| 062-14-0026      | JV OMB01963086   | 1000/100:Instruction/Personnel Services-Salaries  | 669.59                                   |
| 062-14-0026      | JV OMB01963087   | 1000/100:Instruction/Personnel Services-Salaries  | 669.59                                   |
| 062-14-0026      | JV OMB01963088   | 1000/100:Instruction/Personnel Services-Salaries  | 669.59                                   |
| 062-14-0026      | JV OMB01963089   | 1000/100:Instruction/Personnel Services-Salaries  | 669.59                                   |
| 062-14-0026      | JV OMB01963090   | 1000/100:Instruction/Personnel Services-Salaries  | 673.88                                   |
| 062-14-0026      | JV OMB01963091   | 1000/100:Instruction/Personnel Services-Salaries  | 673.89                                   |
| 062-14-0026      | JV OMB01963092   | 1000/100:Instruction/Personnel Services-Salaries  | 673.89                                   |
| 062-14-0026      | JV OMB01963104   | 1000/100:Instruction/Personnel Services-Salaries  | 735.52                                   |
| 062-14-0026      | JV OMB01963109   | 1000/100:Instruction/Personnel Services-Salaries  | 741.18                                   |
| 062-14-0026      | JV OMB01963110   | 1000/100:Instruction/Personnel Services-Salaries  | 741.19                                   |
| 062-14-0026      | JV OMB01963111   | 1000/100:Instruction/Personnel Services-Salaries  | 741.19                                   |
| 062-14-0026      | JV OMB01963112   | 1000/100:Instruction/Personnel Services-Salaries  | 743.39                                   |
| 062-14-0026      | JV OMB01963113   | 1000/100:Instruction/Personnel Services-Salaries  | 743.39                                   |
| 062-14-0026      | JV OMB01963114   | 1000/100:Instruction/Personnel Services-Salaries  | 743.39                                   |
| 062-14-0026      | JV OMB01963115   | 1000/100:Instruction/Personnel Services-Salaries  | 743.39                                   |
| 062-14-0026      | JV OMB01963122   | 1000/100:Instruction/Personnel Services-Salaries  | 744.00                                   |
| 062-14-0026      | JV OMB01963127   | 1000/100:Instruction/Personnel Services-Salaries  | 744.00                                   |
| 062-14-0026      | JV OMB01963128   | 1000/100:Instruction/Personnel Services-Salaries  | 744.00                                   |
| 062-14-0026      | JV OMB02043415   | 1000/100:Instruction/Personnel Services-Salaries  | 667.06                                   |
| 062-14-0026      | JV OMB02043646   | 1000/100:Instruction/Personnel Services-Salaries  | (518.25)                                 |
| 062-14-0026      | JV OMB02043647   | 1000/100:Instruction/Personnel Services-Salaries  | (518.25)                                 |
| 062-14-0026      | JV OMB02043648   | 1000/100:Instruction/Personnel Services-Salaries  | (414.60)                                 |



| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV OMB02043649   | 1000/100:Instruction/Personnel Services-Salaries  | (390.54)                                 |
| 062-14-0026      | JV OMB02043650   | 1000/100:Instruction/Personnel Services-Salaries  | 138.84                                   |
| 062-14-0026      | JV OMB02043651   | 1000/100:Instruction/Personnel Services-Salaries  | (103.65)                                 |
| 062-14-0026      | JV OMB02045839   | 1000/100:Instruction/Personnel Services-Salaries  | 39.03                                    |
| 062-14-0026      | JV OMB02046403   | 1000/100:Instruction/Personnel Services-Salaries  | 57.27                                    |
| 062-14-0026      | JV OMB02046404   | 1000/100:Instruction/Personnel Services-Salaries  | 57.27                                    |
| 062-14-0026      | JV OMB02046405   | 1000/100:Instruction/Personnel Services-Salaries  | 57.27                                    |
| 062-14-0026      | JV OMB02046418   | 1000/100:Instruction/Personnel Services-Salaries  | 60.24                                    |
| 062-14-0026      | JV OMB02046447   | 1000/100:Instruction/Personnel Services-Salaries  | 69.21                                    |
| 062-14-0026      | JV OMB02046448   | 1000/100:Instruction/Personnel Services-Salaries  | 69.43                                    |
| 062-14-0026      | JV OMB02046600   | 1000/100:Instruction/Personnel Services-Salaries  | 72.28                                    |
| 062-14-0026      | JV OMB02046601   | 1000/100:Instruction/Personnel Services-Salaries  | 72.28                                    |
| 062-14-0026      | JV OMB02046636   | 1000/100:Instruction/Personnel Services-Salaries  | 73.65                                    |
| 062-14-0026      | JV OMB02046637   | 1000/100:Instruction/Personnel Services-Salaries  | 74.35                                    |
| 062-14-0026      | JV OMB02046638   | 1000/100:Instruction/Personnel Services-Salaries  | 74.35                                    |
| 062-14-0026      | JV OMB02046639   | 1000/100:Instruction/Personnel Services-Salaries  | 74.35                                    |
| 062-14-0026      | JV OMB02046640   | 1000/100:Instruction/Personnel Services-Salaries  | 74.35                                    |
| 062-14-0026      | JV OMB02046641   | 1000/100:Instruction/Personnel Services-Salaries  | 74.35                                    |
| 062-14-0026      | JV OMB02046642   | 1000/100:Instruction/Personnel Services-Salaries  | (74.35)                                  |
| 062-14-0026      | JV OMB02046643   | 1000/100:Instruction/Personnel Services-Salaries  | (74.35)                                  |
| 062-14-0026      | JV OMB02046644   | 1000/100:Instruction/Personnel Services-Salaries  | (74.35)                                  |
| 062-14-0026      | JV OMB02046645   | 1000/100:Instruction/Personnel Services-Salaries  | 74.41                                    |
| 062-14-0026      | JV OMB02046646   | 1000/100:Instruction/Personnel Services-Salaries  | 78.25                                    |
| 062-14-0026      | JV OMB02046652   | 1000/100:Instruction/Personnel Services-Salaries  | 80.30                                    |
| 062-14-0026      | JV OMB02046662   | 1000/100:Instruction/Personnel Services-Salaries  | 84.93                                    |
| 062-14-0026      | JV OMB02046667   | 1000/100:Instruction/Personnel Services-Salaries  | 87.70                                    |
| 062-14-0026      | JV OMB02046773   | 1000/100:Instruction/Personnel Services-Salaries  | 114.01                                   |
| 062-14-0026      | JV OMB02046774   | 1000/100:Instruction/Personnel Services-Salaries  | 114.01                                   |
| 062-14-0026      | JV OMB02046775   | 1000/100:Instruction/Personnel Services-Salaries  | 114.01                                   |
| 062-14-0026      | JV OMB02046776   | 1000/100:Instruction/Personnel Services-Salaries  | 114.01                                   |
| 062-14-0026      | JV OMB02046777   | 1000/100:Instruction/Personnel Services-Salaries  | 114.45                                   |
| 062-14-0026      | JV OMB02046778   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046779   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046780   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046781   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046782   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046783   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046784   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046785   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046786   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046787   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046788   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046789   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046790   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046791   | 1000/100:Instruction/Personnel Services-Salaries  | 114.81                                   |
| 062-14-0026      | JV OMB02046792   | 1000/100:Instruction/Personnel Services-Salaries  | (114.81)                                 |
| 062-14-0026      | JV OMB02046793   | 1000/100:Instruction/Personnel Services-Salaries  | (114.81)                                 |
| 062-14-0026      | JV OMB02046808   | 1000/100:Instruction/Personnel Services-Salaries  | 125.77                                   |
| 062-14-0026      | JV OMB02046884   | 1000/100:Instruction/Personnel Services-Salaries  | 138.84                                   |
| 062-14-0026      | JV OMB02046885   | 1000/100:Instruction/Personnel Services-Salaries  | (138.84)                                 |
| 062-14-0026      | JV OMB02046915   | 1000/100:Instruction/Personnel Services-Salaries  | 144.58                                   |
| 062-14-0026      | JV OMB02046917   | 1000/100:Instruction/Personnel Services-Salaries  | 148.82                                   |
| 062-14-0026      | JV OMB02046919   | 1000/100:Instruction/Personnel Services-Salaries  | 160.99                                   |
| 062-14-0026      | JV OMB02046920   | 1000/100:Instruction/Personnel Services-Salaries  | 160.99                                   |
| 062-14-0026      | JV OMB02046921   | 1000/100:Instruction/Personnel Services-Salaries  | 160.99                                   |
| 062-14-0026      | JV OMB02046922   | 1000/100:Instruction/Personnel Services-Salaries  | 160.99                                   |
| 062-14-0026      | JV OMB02047413   | 1000/100:Instruction/Personnel Services-Salaries  | (223.05)                                 |
| 062-14-0026      | JV OMB02047414   | 1000/100:Instruction/Personnel Services-Salaries  | 223.23                                   |
| 062-14-0026      | JV OMB02047558   | 1000/100:Instruction/Personnel Services-Salaries  | 321.98                                   |
| 062-14-0026      | JV OMB02047562   | 1000/100:Instruction/Personnel Services-Salaries  | 344.43                                   |
| 062-14-0026      | JV OMB02047563   | 1000/100:Instruction/Personnel Services-Salaries  | (344.43)                                 |
| 062-14-0026      | JV OMB02047564   | 1000/100:Instruction/Personnel Services-Salaries  | 362.72                                   |
| 062-14-0026      | JV OMB02047566   | 1000/100:Instruction/Personnel Services-Salaries  | 390.54                                   |
| 062-14-0026      | JV OMB02047579   | 1000/100:Instruction/Personnel Services-Salaries  | 462.00                                   |
| 062-14-0026      | JV OMB02047608   | 1000/100:Instruction/Personnel Services-Salaries  | 469.50                                   |
| 062-14-0026      | JV OMB02047612   | 1000/100:Instruction/Personnel Services-Salaries  | 482.97                                   |
| 062-14-0026      | JV OMB02047632   | 1000/100:Instruction/Personnel Services-Salaries  | (520.34)                                 |
| 062-14-0026      | JV OMB02047633   | 1000/100:Instruction/Personnel Services-Salaries  | 520.77                                   |
| 062-14-0026      | JV OMB02047661   | 1000/100:Instruction/Personnel Services-Salaries  | 553.41                                   |
| 062-14-0026      | JV OMB02047665   | 1000/100:Instruction/Personnel Services-Salaries  | 574.03                                   |
| 062-14-0026      | JV OMB02047666   | 1000/100:Instruction/Personnel Services-Salaries  | 574.05                                   |
| 062-14-0026      | JV OMB02047667   | 1000/100:Instruction/Personnel Services-Salaries  | 578.19                                   |
| 062-14-0026      | JV OMB02047668   | 1000/100:Instruction/Personnel Services-Salaries  | 584.49                                   |
| 062-14-0026      | JV OMB02047671   | 1000/100:Instruction/Personnel Services-Salaries  | (594.69)                                 |
| 062-14-0026      | JV OMB02047672   | 1000/100:Instruction/Personnel Services-Salaries  | 595.18                                   |
| 062-14-0026      | JV OMB02047675   | 1000/100:Instruction/Personnel Services-Salaries  | 596.16                                   |
| 062-14-0026      | JV OMB02047702   | 1000/100:Instruction/Personnel Services-Salaries  | 615.97                                   |
| 062-14-0026      | JV OMB02047704   | 1000/100:Instruction/Personnel Services-Salaries  | 625.91                                   |
| 062-14-0026      | JV OMB02047718   | 1000/100:Instruction/Personnel Services-Salaries  | 650.48                                   |
| 062-14-0026      | JV OMB02047719   | 1000/100:Instruction/Personnel Services-Salaries  | 650.48                                   |
| 062-14-0026      | JV OMB02047720   | 1000/100:Instruction/Personnel Services-Salaries  | 662.79                                   |
| 062-14-0026      | JV OMB02047721   | 1000/100:Instruction/Personnel Services-Salaries  | 669.04                                   |
| 062-14-0026      | JV OMB02047722   | 1000/100:Instruction/Personnel Services-Salaries  | 669.04                                   |
| 062-14-0026      | JV OMB02047723   | 1000/100:Instruction/Personnel Services-Salaries  | 669.04                                   |
| 062-14-0026      | JV OMB02047724   | 1000/100:Instruction/Personnel Services-Salaries  | 669.04                                   |
| 062-14-0026      | JV OMB02047725   | 1000/100:Instruction/Personnel Services-Salaries  | 669.04                                   |
| 062-14-0026      | JV OMB02047726   | 1000/100:Instruction/Personnel Services-Salaries  | (669.04)                                 |







| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV OMB02107158   | 1000/100:Instruction/Personnel Services-Salaries  | 1,090.00                                 |
| 062-14-0026      | JV OMB02108976   | 1000/100:Instruction/Personnel Services-Salaries  | 293.64                                   |
| 062-14-0026      | JV OMB02109520   | 1000/100:Instruction/Personnel Services-Salaries  | 97.88                                    |
| 062-14-0026      | JV OMB02110044   | 1000/100:Instruction/Personnel Services-Salaries  | 195.76                                   |
| 062-14-0026      | JV OMB02110948   | 1000/100:Instruction/Personnel Services-Salaries  | 97.88                                    |
| 062-14-0026      | JV OMB02110952   | 1000/100:Instruction/Personnel Services-Salaries  | 146.82                                   |
| 062-14-0026      | JV R4987102749   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987102902   | 1000/100:Instruction/Personnel Services-Salaries  | (32.79)                                  |
| 062-14-0026      | JV R4987102929   | 1000/100:Instruction/Personnel Services-Salaries  | 246.41                                   |
| 062-14-0026      | JV R4987102947   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987103037   | 1000/100:Instruction/Personnel Services-Salaries  | (24.01)                                  |
| 062-14-0026      | JV R4987103082   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987103181   | 1000/100:Instruction/Personnel Services-Salaries  | (35.21)                                  |
| 062-14-0026      | JV R4987103217   | 1000/100:Instruction/Personnel Services-Salaries  | (34.28)                                  |
| 062-14-0026      | JV R4987103316   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987103343   | 1000/100:Instruction/Personnel Services-Salaries  | (53.70)                                  |
| 062-14-0026      | JV R4987103397   | 1000/100:Instruction/Personnel Services-Salaries  | (32.79)                                  |
| 062-14-0026      | JV R4987103406   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987103532   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987103604   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987103676   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987103703   | 1000/100:Instruction/Personnel Services-Salaries  | 278.24                                   |
| 062-14-0026      | JV R4987103712   | 1000/100:Instruction/Personnel Services-Salaries  | (31.00)                                  |
| 062-14-0026      | JV R4987103721   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987103766   | 1000/100:Instruction/Personnel Services-Salaries  | (23.50)                                  |
| 062-14-0026      | JV R4987103793   | 1000/100:Instruction/Personnel Services-Salaries  | 304.66                                   |
| 062-14-0026      | JV R4987103838   | 1000/100:Instruction/Personnel Services-Salaries  | 304.66                                   |
| 062-14-0026      | JV R4987103874   | 1000/100:Instruction/Personnel Services-Salaries  | (26.29)                                  |
| 062-14-0026      | JV R4987103955   | 1000/100:Instruction/Personnel Services-Salaries  | (32.79)                                  |
| 062-14-0026      | JV R4987104099   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987104207   | 1000/100:Instruction/Personnel Services-Salaries  | (47.97)                                  |
| 062-14-0026      | JV R4987104216   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987104342   | 1000/100:Instruction/Personnel Services-Salaries  | (23.88)                                  |
| 062-14-0026      | JV R4987104414   | 1000/100:Instruction/Personnel Services-Salaries  | 304.66                                   |
| 062-14-0026      | JV R4987104549   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987104792   | 1000/100:Instruction/Personnel Services-Salaries  | 304.66                                   |
| 062-14-0026      | JV R4987104837   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987104900   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987104945   | 1000/100:Instruction/Personnel Services-Salaries  | (25.99)                                  |
| 062-14-0026      | JV R4987105089   | 1000/100:Instruction/Personnel Services-Salaries  | (24.25)                                  |
| 062-14-0026      | JV R4987105206   | 1000/100:Instruction/Personnel Services-Salaries  | (25.61)                                  |
| 062-14-0026      | JV R4987105242   | 1000/100:Instruction/Personnel Services-Salaries  | (25.08)                                  |
| 062-14-0026      | JV R4987105251   | 1000/100:Instruction/Personnel Services-Salaries  | (32.79)                                  |
| 062-14-0026      | JV R4987105287   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987105296   | 1000/100:Instruction/Personnel Services-Salaries  | (24.21)                                  |
| 062-14-0026      | JV R4987105350   | 1000/100:Instruction/Personnel Services-Salaries  | (37.92)                                  |
| 062-14-0026      | JV R4987105431   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987105440   | 1000/100:Instruction/Personnel Services-Salaries  | (31.80)                                  |
| 062-14-0026      | JV R4987105476   | 1000/100:Instruction/Personnel Services-Salaries  | (34.00)                                  |
| 062-14-0026      | JV R4987105539   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987105611   | 1000/100:Instruction/Personnel Services-Salaries  | (32.79)                                  |
| 062-14-0026      | JV R4987105728   | 1000/100:Instruction/Personnel Services-Salaries  | (49.02)                                  |
| 062-14-0026      | JV R4987105800   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987105854   | 1000/100:Instruction/Personnel Services-Salaries  | (50.30)                                  |
| 062-14-0026      | JV R4987105971   | 1000/100:Instruction/Personnel Services-Salaries  | (31.84)                                  |
| 062-14-0026      | JV R4987106088   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987106097   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987106106   | 1000/100:Instruction/Personnel Services-Salaries  | (33.01)                                  |
| 062-14-0026      | JV R4987106214   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987106322   | 1000/100:Instruction/Personnel Services-Salaries  | (29.19)                                  |
| 062-14-0026      | JV R4987106394   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987106601   | 1000/100:Instruction/Personnel Services-Salaries  | (50.30)                                  |
| 062-14-0026      | JV R4987106646   | 1000/100:Instruction/Personnel Services-Salaries  | (34.14)                                  |
| 062-14-0026      | JV R4987106691   | 1000/100:Instruction/Personnel Services-Salaries  | (63.67)                                  |
| 062-14-0026      | JV R4987106862   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987107015   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987107231   | 1000/100:Instruction/Personnel Services-Salaries  | (29.83)                                  |
| 062-14-0026      | JV R4987107366   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987107429   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987107492   | 1000/100:Instruction/Personnel Services-Salaries  | (39.54)                                  |
| 062-14-0026      | JV R4987107789   | 1000/100:Instruction/Personnel Services-Salaries  | (34.47)                                  |
| 062-14-0026      | JV R4987108014   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987108023   | 1000/100:Instruction/Personnel Services-Salaries  | (15.16)                                  |
| 062-14-0026      | JV R4987108257   | 1000/100:Instruction/Personnel Services-Salaries  | (32.79)                                  |
| 062-14-0026      | JV R4987108275   | 1000/100:Instruction/Personnel Services-Salaries  | 254.68                                   |
| 062-14-0026      | JV R4987108311   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987108329   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987108491   | 1000/100:Instruction/Personnel Services-Salaries  | (15.94)                                  |
| 062-14-0026      | JV R4987108563   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987108572   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987108581   | 1000/100:Instruction/Personnel Services-Salaries  | (42.98)                                  |
| 062-14-0026      | JV R4987108608   | 1000/100:Instruction/Personnel Services-Salaries  | 258.68                                   |
| 062-14-0026      | JV R4987108689   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987108743   | 1000/100:Instruction/Personnel Services-Salaries  | (15.94)                                  |
| 062-14-0026      | JV R4987108869   | 1000/100:Instruction/Personnel Services-Salaries  | (36.98)                                  |
| 062-14-0026      | JV R4987109022   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987109031   | 1000/100:Instruction/Personnel Services-Salaries  | (913.85)                                 |

| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV R4987109049   | 1000/100:Instruction/Personnel Services-Salaries  | 304.66                                   |
| 062-14-0026      | JV R4987109112   | 1000/100:Instruction/Personnel Services-Salaries  | (26.65)                                  |
| 062-14-0026      | JV R4987109265   | 1000/100:Instruction/Personnel Services-Salaries  | (25.11)                                  |
| 062-14-0026      | JV R4987109292   | 1000/100:Instruction/Personnel Services-Salaries  | (25.27)                                  |
| 062-14-0026      | JV R4987109337   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987109346   | 1000/100:Instruction/Personnel Services-Salaries  | (15.12)                                  |
| 062-14-0026      | JV R4987109436   | 1000/100:Instruction/Personnel Services-Salaries  | (83.40)                                  |
| 062-14-0026      | JV R4987109472   | 1000/100:Instruction/Personnel Services-Salaries  | (32.78)                                  |
| 062-14-0026      | JV R4987109850   | 1000/100:Instruction/Personnel Services-Salaries  | 84.77                                    |
| 062-14-0026      | JV R4987109859   | 1000/100:Instruction/Personnel Services-Salaries  | (101.23)                                 |
| 062-14-0026      | JV R4987109904   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987109913   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987109931   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987109949   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987109976   | 1000/100:Instruction/Personnel Services-Salaries  | (24.98)                                  |
| 062-14-0026      | JV R4987109985   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987109994   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987110021   | 1000/100:Instruction/Personnel Services-Salaries  | (23.79)                                  |
| 062-14-0026      | JV R4987110057   | 1000/100:Instruction/Personnel Services-Salaries  | (38.51)                                  |
| 062-14-0026      | JV R4987110093   | 1000/100:Instruction/Personnel Services-Salaries  | (15.30)                                  |
| 062-14-0026      | JV R4987110102   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987110192   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987110237   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987110336   | 1000/100:Instruction/Personnel Services-Salaries  | 229.06                                   |
| 062-14-0026      | JV R4987110462   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987110606   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987110804   | 1000/100:Instruction/Personnel Services-Salaries  | (15.16)                                  |
| 062-14-0026      | JV R4987111389   | 1000/100:Instruction/Personnel Services-Salaries  | (27.53)                                  |
| 062-14-0026      | JV R4987111425   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987111551   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987111686   | 1000/100:Instruction/Personnel Services-Salaries  | (21.28)                                  |
| 062-14-0026      | JV R4987111803   | 1000/100:Instruction/Personnel Services-Salaries  | (15.16)                                  |
| 062-14-0026      | JV R4987111848   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987111875   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987112010   | 1000/100:Instruction/Personnel Services-Salaries  | (20.74)                                  |
| 062-14-0026      | JV R4987112325   | 1000/100:Instruction/Personnel Services-Salaries  | (53.01)                                  |
| 062-14-0026      | JV R4987112505   | 1000/100:Instruction/Personnel Services-Salaries  | (64.48)                                  |
| 062-14-0026      | JV R4987112604   | 1000/100:Instruction/Personnel Services-Salaries  | (26.38)                                  |
| 062-14-0026      | JV R4987112712   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987113225   | 1000/100:Instruction/Personnel Services-Salaries  | (26.05)                                  |
| 062-14-0026      | JV R4987113639   | 1000/100:Instruction/Personnel Services-Salaries  | 258.68                                   |
| 062-14-0026      | JV R4987113675   | 1000/100:Instruction/Personnel Services-Salaries  | (23.38)                                  |
| 062-14-0026      | JV R4987113936   | 1000/100:Instruction/Personnel Services-Salaries  | (15.94)                                  |
| 062-14-0026      | JV R4987114116   | 1000/100:Instruction/Personnel Services-Salaries  | (54.27)                                  |
| 062-14-0026      | JV R4987114287   | 1000/100:Instruction/Personnel Services-Salaries  | (15.16)                                  |
| 062-14-0026      | JV R4987114413   | 1000/100:Instruction/Personnel Services-Salaries  | (35.93)                                  |
| 062-14-0026      | JV R4987114431   | 1000/100:Instruction/Personnel Services-Salaries  | (29.83)                                  |
| 062-14-0026      | JV R4987114980   | 1000/100:Instruction/Personnel Services-Salaries  | (54.02)                                  |
| 062-14-0026      | JV R4987115007   | 1000/100:Instruction/Personnel Services-Salaries  | (25.44)                                  |
| 062-14-0026      | JV R4987115043   | 1000/100:Instruction/Personnel Services-Salaries  | (15.83)                                  |
| 062-14-0026      | JV R4987115052   | 1000/100:Instruction/Personnel Services-Salaries  | (50.30)                                  |
| 062-14-0026      | JV R4987115079   | 1000/100:Instruction/Personnel Services-Salaries  | (32.98)                                  |
| 062-14-0026      | JV R4987115160   | 1000/100:Instruction/Personnel Services-Salaries  | 228.78                                   |
| 062-14-0026      | JV R4987115421   | 1000/100:Instruction/Personnel Services-Salaries  | (15.16)                                  |
| 062-14-0026      | JV R4987115448   | 1000/100:Instruction/Personnel Services-Salaries  | (16.52)                                  |
| 062-14-0026      | JV R4987115466   | 1000/100:Instruction/Personnel Services-Salaries  | (50.30)                                  |
| 062-14-0026      | JV R4987115502   | 1000/100:Instruction/Personnel Services-Salaries  | (40.77)                                  |
| 062-14-0026      | JV R4987115511   | 1000/100:Instruction/Personnel Services-Salaries  | (17.23)                                  |
| 062-14-0026      | JV R4987115520   | 1000/100:Instruction/Personnel Services-Salaries  | (15.94)                                  |
| 062-14-0026      | JV R4987115745   | 1000/100:Instruction/Personnel Services-Salaries  | 243.91                                   |
| 062-14-0026      | JV R4987115808   | 1000/100:Instruction/Personnel Services-Salaries  | (22.71)                                  |
| 062-14-0026      | JV R4987115817   | 1000/100:Instruction/Personnel Services-Salaries  | (15.94)                                  |
| 062-14-0026      | JV R4987115826   | 1000/100:Instruction/Personnel Services-Salaries  | (54.00)                                  |
| 062-14-0026      | JV R4987115898   | 1000/100:Instruction/Personnel Services-Salaries  | (20.74)                                  |
| 062-14-0026      | JV R4987115934   | 1000/100:Instruction/Personnel Services-Salaries  | (15.16)                                  |
| 062-14-0026      | JV R4987115961   | 1000/100:Instruction/Personnel Services-Salaries  | (21.30)                                  |
| 062-14-0026      | JV R4987115979   | 1000/100:Instruction/Personnel Services-Salaries  | (42.76)                                  |
| 062-14-0026      | JV R4987116006   | 1000/100:Instruction/Personnel Services-Salaries  | (41.27)                                  |
| 062-14-0026      | JV R4987116051   | 1000/100:Instruction/Personnel Services-Salaries  | (42.44)                                  |
| 062-14-0026      | JV R4987116078   | 1000/100:Instruction/Personnel Services-Salaries  | (40.50)                                  |
| 062-14-0026      | JV R4987116096   | 1000/100:Instruction/Personnel Services-Salaries  | 273.10                                   |
| 062-14-0026      | JV R4987116177   | 1000/100:Instruction/Personnel Services-Salaries  | (41.69)                                  |
| 062-14-0026      | JV R4987116213   | 1000/100:Instruction/Personnel Services-Salaries  | (40.50)                                  |
| 062-14-0026      | JV R4987116249   | 1000/100:Instruction/Personnel Services-Salaries  | (40.50)                                  |
| 062-14-0026      | JV R4987116276   | 1000/100:Instruction/Personnel Services-Salaries  | (42.92)                                  |
| 062-14-0026      | JV R4987116285   | 1000/100:Instruction/Personnel Services-Salaries  | (19.90)                                  |
| 062-14-0026      | JV R4987116294   | 1000/100:Instruction/Personnel Services-Salaries  | (16.78)                                  |
| 062-14-0026      | JV R4987116312   | 1000/100:Instruction/Personnel Services-Salaries  | (15.16)                                  |
| 062-14-0026      | JV R4987116321   | 1000/100:Instruction/Personnel Services-Salaries  | (17.19)                                  |
| 062-14-0026      | JV R4987116339   | 1000/100:Instruction/Personnel Services-Salaries  | 72.28                                    |
| 062-14-0026      | JV R4987116366   | 1000/100:Instruction/Personnel Services-Salaries  | (23.15)                                  |
| 062-14-0026      | JV R4987116375   | 1000/100:Instruction/Personnel Services-Salaries  | (16.50)                                  |
| 062-14-0026      | JV R4987116411   | 1000/100:Instruction/Personnel Services-Salaries  | 225.91                                   |
| 062-14-0026      | JV R4987116420   | 1000/100:Instruction/Personnel Services-Salaries  | (29.40)                                  |
| 062-14-0026      | JV R4987116447   | 1000/100:Instruction/Personnel Services-Salaries  | (15.86)                                  |
| 062-14-0026      | JV R4987116465   | 1000/100:Instruction/Personnel Services-Salaries  | (24.28)                                  |
| 062-14-0026      | JV R4987116492   | 1000/100:Instruction/Personnel Services-Salaries  | (15.70)                                  |

| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV R4987116501   | 1000/100:Instruction/Personnel Services-Salaries  | (15.48)                                  |
| 062-14-0026      | JV R4987116573   | 1000/100:Instruction/Personnel Services-Salaries  | (15.16)                                  |
| 062-14-0026      | JV R4987116609   | 1000/100:Instruction/Personnel Services-Salaries  | (15.16)                                  |
| 062-14-0026      | JV R4987116627   | 1000/100:Instruction/Personnel Services-Salaries  | (15.16)                                  |
| 062-14-0026      | JV R4987116672   | 1000/100:Instruction/Personnel Services-Salaries  | (17.30)                                  |
| 062-14-0026      | JV R4987116717   | 1000/100:Instruction/Personnel Services-Salaries  | (15.16)                                  |
| 062-14-0026      | JV R4987116744   | 1000/100:Instruction/Personnel Services-Salaries  | (17.35)                                  |
| 062-14-0026      | JV R4987116753   | 1000/100:Instruction/Personnel Services-Salaries  | (16.32)                                  |
| 062-14-0026      | JV R4987116762   | 1000/100:Instruction/Personnel Services-Salaries  | (15.16)                                  |
| 062-14-0026      | JV R4987116798   | 1000/100:Instruction/Personnel Services-Salaries  | 231.38                                   |
| 062-14-0026      | JV R4987116834   | 1000/100:Instruction/Personnel Services-Salaries  | (20.46)                                  |
| 062-14-0026      | JV R4987116843   | 1000/100:Instruction/Personnel Services-Salaries  | 140.70                                   |
| 062-14-0026      | JV GFSG0001190   | 1000/20CR:Instruction/20CR  | (512,081.23)                             |
| 062-14-0026      | JV JSHFM14869  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (436.29)                                 |
| 062-14-0026      | JV JSHFM17625  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,098.83)                               |
| 062-14-0026      | JV JSHFM20073  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,069.46)                               |
| 062-14-0026      | JV JSHFM20114  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,290.71)                               |
| 062-14-0026      | JV JSHFM20154  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,046.92)                               |
| 062-14-0026      | JV JSHFM20182  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (858.70)                                 |
| 062-14-0026      | JV JSHFM20753  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (362.15)                                 |
| 062-14-0026      | JV JSHFM21031  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,290.30)                               |
| 062-14-0026      | JV JSHFM21032  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (852.82)                                 |
| 062-14-0026      | JV JSHFM21037  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (5.92)                                   |
| 062-14-0026      | JV JSHFM21249  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,234.71)                               |
| 062-14-0026      | JV JSHFM21254  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM21418  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,084.41)                               |
| 062-14-0026      | JV JSHFM21707  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (7,645.49)                               |
| 062-14-0026      | JV JSHFM21708  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,131.31)                               |
| 062-14-0026      | JV JSHFM21710  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (23.68)                                  |
| 062-14-0026      | JV JSHFM21746  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (344.52)                                 |
| 062-14-0026      | JV JSHFM21768  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (533.42)                                 |
| 062-14-0026      | JV JSHFM21799  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (382.63)                                 |
| 062-14-0026      | JV JSHFM21843  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,322.54)                               |
| 062-14-0026      | JV JSHFM21844  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,059.23)                               |
| 062-14-0026      | JV JSHFM21846  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (0.96)                                   |
| 062-14-0026      | JV JSHFM22054  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (321.91)                                 |
| 062-14-0026      | JV JSHFM22144  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,742.03)                               |
| 062-14-0026      | JV JSHFM22145  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (985.92)                                 |
| 062-14-0026      | JV JSHFM22153  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (5.92)                                   |
| 062-14-0026      | JV JSHFM22322  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (753.41)                                 |
| 062-14-0026      | JV JSHFM22342  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (939.52)                                 |
| 062-14-0026      | JV JSHFM22415  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,060.65)                               |
| 062-14-0026      | JV JSHFM22482  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (344.52)                                 |
| 062-14-0026      | JV JSHFM22552  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (312.42)                                 |
| 062-14-0026      | JV JSHFM22634  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (906.54)                                 |
| 062-14-0026      | JV JSHFM22827  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,072.75)                               |
| 062-14-0026      | JV JSHFM22872  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (240.79)                                 |
| 062-14-0026      | JV JSHFM22897  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,742.03)                               |
| 062-14-0026      | JV JSHFM22898  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM22946  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (464.50)                                 |
| 062-14-0026      | JV JSHFM22947  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (387.25)                                 |
| 062-14-0026      | JV JSHFM23040  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (677.33)                                 |
| 062-14-0026      | JV JSHFM23113  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (412.67)                                 |
| 062-14-0026      | JV JSHFM23213  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,020.98)                               |
| 062-14-0026      | JV JSHFM23266  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (7,467.65)                               |
| 062-14-0026      | JV JSHFM23267  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (428.95)                                 |
| 062-14-0026      | JV JSHFM23270  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (24.64)                                  |
| 062-14-0026      | JV JSHFM23388  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (3,838.86)                               |
| 062-14-0026      | JV JSHFM23389  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (35.31)                                  |
| 062-14-0026      | JV JSHFM23530  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (356.18)                                 |
| 062-14-0026      | JV JSHFM23566  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (821.36)                                 |
| 062-14-0026      | JV JSHFM23630  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (682.02)                                 |
| 062-14-0026      | JV JSHFM23793  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (362.16)                                 |
| 062-14-0026      | JV JSHFM23914  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (4,645.00)                               |
| 062-14-0026      | JV JSHFM23917  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (14.80)                                  |
| 062-14-0026      | JV JSHFM24002  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,322.54)                               |
| 062-14-0026      | JV JSHFM24004  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (0.96)                                   |
| 062-14-0026      | JV JSHFM24063  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (4,180.50)                               |
| 062-14-0026      | JV JSHFM24064  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM24126  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,787.00)                               |
| 062-14-0026      | JV JSHFM24128  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (17.76)                                  |
| 062-14-0026      | JV JSHFM24191  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (430.72)                                 |
| 062-14-0026      | JV JSHFM24327  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (6,087.99)                               |
| 062-14-0026      | JV JSHFM24328  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (879.63)                                 |
| 062-14-0026      | JV JSHFM24331  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM24373  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (3,194.46)                               |
| 062-14-0026      | JV JSHFM24374  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM24449  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (353.46)                                 |
| 062-14-0026      | JV JSHFM24766  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (13,092.41)                              |
| 062-14-0026      | JV JSHFM24767  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,112.65)                               |
| 062-14-0026      | JV JSHFM24770  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (24.64)                                  |
| 062-14-0026      | JV JSHFM24896  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (286.78)                                 |
| 062-14-0026      | JV JSHFM24965  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,548.36)                               |
| 062-14-0026      | JV JSHFM24966  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (308.30)                                 |
| 062-14-0026      | JV JSHFM24969  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (0.72)                                   |
| 062-14-0026      | JV JSHFM25054  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (4,946.34)                               |
| 062-14-0026      | JV JSHFM25060  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |

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| 062-14-0026      | JV JSHFM25158  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,828.02)                               |
| 062-14-0026      | JV JSHFM25163  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (8.88)                                   |
| 062-14-0026      | JV JSHFM25369  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (464.14)                                 |
| 062-14-0026      | JV JSHFM25428  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (539.85)                                 |
| 062-14-0026      | JV JSHFM25429  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,534.01)                               |
| 062-14-0026      | JV JSHFM25434  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (5.92)                                   |
| 062-14-0026      | JV JSHFM25546  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (4,231.28)                               |
| 062-14-0026      | JV JSHFM25554  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (24.65)                                  |
| 062-14-0026      | JV JSHFM25670  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (302.17)                                 |
| 062-14-0026      | JV JSHFM25771  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,517.25)                               |
| 062-14-0026      | JV JSHFM25832  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (296.12)                                 |
| 062-14-0026      | JV JSHFM25914  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,098.47)                               |
| 062-14-0026      | JV JSHFM25992  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (587.85)                                 |
| 062-14-0026      | JV JSHFM26118  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,212.68)                               |
| 062-14-0026      | JV JSHFM26288  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (3,251.52)                               |
| 062-14-0026      | JV JSHFM26289  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM26307  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (4,804.50)                               |
| 062-14-0026      | JV JSHFM26308  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (679.56)                                 |
| 062-14-0026      | JV JSHFM26309  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM26400  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (356.77)                                 |
| 062-14-0026      | JV JSHFM26470  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (14,485.53)                              |
| 062-14-0026      | JV JSHFM26471  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (288.78)                                 |
| 062-14-0026      | JV JSHFM26475  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (24.64)                                  |
| 062-14-0026      | JV JSHFM26644  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (9,352.88)                               |
| 062-14-0026      | JV JSHFM26645  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (356.77)                                 |
| 062-14-0026      | JV JSHFM26646  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM26678  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (344.52)                                 |
| 062-14-0026      | JV JSHFM26850  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,054.94)                               |
| 062-14-0026      | JV JSHFM26952  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (4,680.14)                               |
| 062-14-0026      | JV JSHFM26953  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (302.17)                                 |
| 062-14-0026      | JV JSHFM26955  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (12.80)                                  |
| 062-14-0026      | JV JSHFM27000  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (14,525.10)                              |
| 062-14-0026      | JV JSHFM27001  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,548.36)                               |
| 062-14-0026      | JV JSHFM27002  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (993.74)                                 |
| 062-14-0026      | JV JSHFM27005  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (47.36)                                  |
| 062-14-0026      | JV JSHFM27006  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (5.92)                                   |
| 062-14-0026      | JV JSHFM27222  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (753.05)                                 |
| 062-14-0026      | JV JSHFM27272  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (20,604.86)                              |
| 062-14-0026      | JV JSHFM27273  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,847.17)                               |
| 062-14-0026      | JV JSHFM27274  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (24.64)                                  |
| 062-14-0026      | JV JSHFM27324  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,114.85)                               |
| 062-14-0026      | JV JSHFM27325  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (948.19)                                 |
| 062-14-0026      | JV JSHFM27333  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (5.92)                                   |
| 062-14-0026      | JV JSHFM27464  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,766.12)                               |
| 062-14-0026      | JV JSHFM27465  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,536.71)                               |
| 062-14-0026      | JV JSHFM27549  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,688.19)                               |
| 062-14-0026      | JV JSHFM27550  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (3,167.91)                               |
| 062-14-0026      | JV JSHFM27707  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (637.61)                                 |
| 062-14-0026      | JV JSHFM27886  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,528.98)                               |
| 062-14-0026      | JV JSHFM27914  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (7,741.80)                               |
| 062-14-0026      | JV JSHFM27915  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,339.54)                               |
| 062-14-0026      | JV JSHFM27920  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1.20)                                   |
| 062-14-0026      | JV JSHFM28025  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (728.73)                                 |
| 062-14-0026      | JV JSHFM28086  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,028.20)                               |
| 062-14-0026      | JV JSHFM28238  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (4,128.96)                               |
| 062-14-0026      | JV JSHFM28239  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM28263  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (691.53)                                 |
| 062-14-0026      | JV JSHFM28310  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (550.24)                                 |
| 062-14-0026      | JV JSHFM28311  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (291.78)                                 |
| 062-14-0026      | JV JSHFM28315  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (5.92)                                   |
| 062-14-0026      | JV JSHFM28382  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,772.01)                               |
| 062-14-0026      | JV JSHFM28387  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM28573  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (14,986.98)                              |
| 062-14-0026      | JV JSHFM28574  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (914.01)                                 |
| 062-14-0026      | JV JSHFM28575  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (8,883.78)                               |
| 062-14-0026      | JV JSHFM28592  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (59.20)                                  |
| 062-14-0026      | JV JSHFM28593  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (5.92)                                   |
| 062-14-0026      | JV JSHFM28594  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (24.42)                                  |
| 062-14-0026      | JV JSHFM28846  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (356.77)                                 |
| 062-14-0026      | JV JSHFM28889  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (6,464.30)                               |
| 062-14-0026      | JV JSHFM28890  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (922.81)                                 |
| 062-14-0026      | JV JSHFM28892  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (23.68)                                  |
| 062-14-0026      | JV JSHFM28975  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (5,373.11)                               |
| 062-14-0026      | JV JSHFM28976  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,332.21)                               |
| 062-14-0026      | JV JSHFM28981  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (23.68)                                  |
| 062-14-0026      | JV JSHFM29145  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (325.77)                                 |
| 062-14-0026      | JV JSHFM29189  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (3,500.23)                               |
| 062-14-0026      | JV JSHFM29190  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (10.44)                                  |
| 062-14-0026      | JV JSHFM29359  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (906.54)                                 |
| 062-14-0026      | JV JSHFM29458  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (10,175.69)                              |
| 062-14-0026      | JV JSHFM29459  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,437.01)                               |
| 062-14-0026      | JV JSHFM29464  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (23.68)                                  |
| 062-14-0026      | JV JSHFM29555  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (9,709.65)                               |
| 062-14-0026      | JV JSHFM29556  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,558.25)                               |
| 062-14-0026      | JV JSHFM29564  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM29724  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (8,226.09)                               |
| 062-14-0026      | JV JSHFM29725  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (914.01)                                 |



| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV JSHFM29726  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,176.49)                               |
| 062-14-0026      | JV JSHFM29728  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM29814  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,677.74)                               |
| 062-14-0026      | JV JSHFM29815  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (64.29)                                  |
| 062-14-0026      | JV JSHFM29816  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM29931  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (346.99)                                 |
| 062-14-0026      | JV JSHFM29967  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,212.22)                               |
| 062-14-0026      | JV JSHFM29968  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (574.51)                                 |
| 062-14-0026      | JV JSHFM29970  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (0.48)                                   |
| 062-14-0026      | JV JSHFM30077  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (709.45)                                 |
| 062-14-0026      | JV JSHFM30138  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (487.81)                                 |
| 062-14-0026      | JV JSHFM30174  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (346.49)                                 |
| 062-14-0026      | JV JSHFM30238  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (6,061.08)                               |
| 062-14-0026      | JV JSHFM30239  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (906.54)                                 |
| 062-14-0026      | JV JSHFM30242  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM30306  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (6,830.83)                               |
| 062-14-0026      | JV JSHFM30307  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,309.94)                               |
| 062-14-0026      | JV JSHFM30310  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (23.68)                                  |
| 062-14-0026      | JV JSHFM30627  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,473.52)                               |
| 062-14-0026      | JV JSHFM30630  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (5.92)                                   |
| 062-14-0026      | JV JSHFM30685  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,081.16)                               |
| 062-14-0026      | JV JSHFM30915  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (680.74)                                 |
| 062-14-0026      | JV JSHFM31026  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (21,247.67)                              |
| 062-14-0026      | JV JSHFM31027  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (323.06)                                 |
| 062-14-0026      | JV JSHFM31029  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (37.44)                                  |
| 062-14-0026      | JV JSHFM31080  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (306.51)                                 |
| 062-14-0026      | JV JSHFM31102  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,160.77)                               |
| 062-14-0026      | JV JSHFM31146  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,072.85)                               |
| 062-14-0026      | JV JSHFM31186  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (597.23)                                 |
| 062-14-0026      | JV JSHFM31262  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (2,322.54)                               |
| 062-14-0026      | JV JSHFM31263  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (669.58)                                 |
| 062-14-0026      | JV JSHFM31322  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (914.01)                                 |
| 062-14-0026      | JV JSHFM31393  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,281.13)                               |
| 062-14-0026      | JV JSHFM31424  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (423.40)                                 |
| 062-14-0026      | JV JSHFM31525  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (609.35)                                 |
| 062-14-0026      | JV JSHFM31526  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (771.15)                                 |
| 062-14-0026      | JV JSHFM31573  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (361.28)                                 |
| 062-14-0026      | JV JSHFM31574  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (64.76)                                  |
| 062-14-0026      | JV JSHFM31639  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (362.85)                                 |
| 062-14-0026      | JV JSHFM31870  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (962.92)                                 |
| 062-14-0026      | JV JSHFM32012  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (329.32)                                 |
| 062-14-0026      | JV JSHFM32161  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11,631.47)                              |
| 062-14-0026      | JV JSHFM32162  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (286.78)                                 |
| 062-14-0026      | JV JSHFM32165  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (24.64)                                  |
| 062-14-0026      | JV JSHFM32284  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (5,484.06)                               |
| 062-14-0026      | JV JSHFM32285  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (1,064.11)                               |
| 062-14-0026      | JV JSHFM32287  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (0.72)                                   |
| 062-14-0026      | JV JSHFM32328  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (3,096.72)                               |
| 062-14-0026      | JV JSHFM32329  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (425.41)                                 |
| 062-14-0026      | JV JSHFM32332  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (8.88)                                   |
| 062-14-0026      | JV JSHFM32536  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (6,967.62)                               |
| 062-14-0026      | JV JSHFM32538  | 1000/210:Instruction/Group Insurance-Contracted Provider  | (11.84)                                  |
| 062-14-0026      | JV JSHFM36761  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 7,312.08                                 |
| 062-14-0026      | JV JSHFM36762  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 1,984.16                                 |
| 062-14-0026      | JV JSHFM36763  | 1000/210:Instruction/Group Insurance-Contracted Provider  | -  |
| 062-14-0026      | JV JSHFM36764  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 8.88                                     |
| 062-14-0026      | JV JSHFM36765  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 11.84                                    |
| 062-14-0026      | JV JSHFM36893  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 272.13                                   |
| 062-14-0026      | JV JSHFM36894  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 3,870.90                                 |
| 062-14-0026      | JV JSHFM36895  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 3,723.66                                 |
| 062-14-0026      | JV JSHFM36896  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 1,290.30                                 |
| 062-14-0026      | JV JSHFM36897  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 2,322.54                                 |
| 062-14-0026      | JV JSHFM36898  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 3,959.12                                 |
| 062-14-0026      | JV JSHFM36899  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 1,828.02                                 |
| 062-14-0026      | JV JSHFM36900  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 1,032.24                                 |
| 062-14-0026      | JV JSHFM36901  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 4,035.30                                 |
| 062-14-0026      | JV JSHFM36902  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 8,179.30                                 |
| 062-14-0026      | JV JSHFM36903  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 894.14                                   |
| 062-14-0026      | JV JSHFM36904  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 5,724.61                                 |
| 062-14-0026      | JV JSHFM36905  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 6,967.62                                 |
| 062-14-0026      | JV JSHFM36906  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 7,270.92                                 |
| 062-14-0026      | JV JSHFM36907  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 774.18                                   |
| 062-14-0026      | JV JSHFM36908  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 3,725.59                                 |
| 062-14-0026      | JV JSHFM36909  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 9,972.70                                 |
| 062-14-0026      | JV JSHFM36910  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 2,020.37                                 |
| 062-14-0026      | JV JSHFM36911  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 4,440.76                                 |
| 062-14-0026      | JV JSHFM36912  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 5,152.38                                 |
| 062-14-0026      | JV JSHFM36913  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 774.18                                   |
| 062-14-0026      | JV JSHFM36914  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 1,297.80                                 |
| 062-14-0026      | JV JSHFM36915  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 2,322.54                                 |
| 062-14-0026      | JV JSHFM36916  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 1,828.02                                 |
| 062-14-0026      | JV JSHFM36917  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 3,052.61                                 |
| 062-14-0026      | JV JSHFM36918  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 4,426.78                                 |
| 062-14-0026      | JV JSHFM36919  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 774.18                                   |
| 062-14-0026      | JV JSHFM36920  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 10,097.98                                |
| 062-14-0026      | JV JSHFM36921  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 17,722.02                                |
| 062-14-0026      | JV JSHFM36922  | 1000/210:Instruction/Group Insurance-Contracted Provider  | 1,548.36                                 |



































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| 062-14-0026      | JV JSHFM20077  | 1000/220:Instruction/Social Security Contributions  | (599.45)                                 |
| 062-14-0026      | JV JSHFM20117  | 1000/220:Instruction/Social Security Contributions  | (1,050.80)                               |
| 062-14-0026      | JV JSHFM20158  | 1000/220:Instruction/Social Security Contributions  | (548.15)                                 |
| 062-14-0026      | JV JSHFM20185  | 1000/220:Instruction/Social Security Contributions  | (550.69)                                 |
| 062-14-0026      | JV JSHFM20769  | 1000/220:Instruction/Social Security Contributions  | (368.59)                                 |
| 062-14-0026      | JV JSHFM21043  | 1000/220:Instruction/Social Security Contributions  | (298.77)                                 |
| 062-14-0026      | JV JSHFM21044  | 1000/220:Instruction/Social Security Contributions  | (599.45)                                 |
| 062-14-0026      | JV JSHFM21264  | 1000/220:Instruction/Social Security Contributions  | (537.77)                                 |
| 062-14-0026      | JV JSHFM21265  | 1000/220:Instruction/Social Security Contributions  | (1,266.66)                               |
| 062-14-0026      | JV JSHFM21432  | 1000/220:Instruction/Social Security Contributions  | (704.68)                                 |
| 062-14-0026      | JV JSHFM21713  | 1000/220:Instruction/Social Security Contributions  | (1,360.42)                               |
| 062-14-0026      | JV JSHFM21714  | 1000/220:Instruction/Social Security Contributions  | (250.23)                                 |
| 062-14-0026      | JV JSHFM21749  | 1000/220:Instruction/Social Security Contributions  | (140.94)                                 |
| 062-14-0026      | JV JSHFM21771  | 1000/220:Instruction/Social Security Contributions  | (175.68)                                 |
| 062-14-0026      | JV JSHFM21803  | 1000/220:Instruction/Social Security Contributions  | (182.26)                                 |
| 062-14-0026      | JV JSHFM21850  | 1000/220:Instruction/Social Security Contributions  | (790.97)                                 |
| 062-14-0026      | JV JSHFM21851  | 1000/220:Instruction/Social Security Contributions  | (450.87)                                 |
| 062-14-0026      | JV JSHFM22060  | 1000/220:Instruction/Social Security Contributions  | (148.77)                                 |
| 062-14-0026      | JV JSHFM22162  | 1000/220:Instruction/Social Security Contributions  | (500.62)                                 |
| 062-14-0026      | JV JSHFM22163  | 1000/220:Instruction/Social Security Contributions  | (729.23)                                 |
| 062-14-0026      | JV JSHFM22324  | 1000/220:Instruction/Social Security Contributions  | (146.81)                                 |
| 062-14-0026      | JV JSHFM22345  | 1000/220:Instruction/Social Security Contributions  | (101.46)                                 |
| 062-14-0026      | JV JSHFM22423  | 1000/220:Instruction/Social Security Contributions  | (440.82)                                 |
| 062-14-0026      | JV JSHFM22491  | 1000/220:Instruction/Social Security Contributions  | (367.85)                                 |
| 062-14-0026      | JV JSHFM22563  | 1000/220:Instruction/Social Security Contributions  | (140.94)                                 |
| 062-14-0026      | JV JSHFM22639  | 1000/220:Instruction/Social Security Contributions  | (96.33)                                  |
| 062-14-0026      | JV JSHFM22834  | 1000/220:Instruction/Social Security Contributions  | (510.34)                                 |
| 062-14-0026      | JV JSHFM22875  | 1000/220:Instruction/Social Security Contributions  | (117.06)                                 |
| 062-14-0026      | JV JSHFM22901  | 1000/220:Instruction/Social Security Contributions  | (1,170.53)                               |
| 062-14-0026      | JV JSHFM22957  | 1000/220:Instruction/Social Security Contributions  | (88.46)                                  |
| 062-14-0026      | JV JSHFM22958  | 1000/220:Instruction/Social Security Contributions  | (520.48)                                 |
| 062-14-0026      | JV JSHFM23046  | 1000/220:Instruction/Social Security Contributions  | (192.72)                                 |
| 062-14-0026      | JV JSHFM23119  | 1000/220:Instruction/Social Security Contributions  | (508.09)                                 |
| 062-14-0026      | JV JSHFM23219  | 1000/220:Instruction/Social Security Contributions  | (441.94)                                 |
| 062-14-0026      | JV JSHFM23274  | 1000/220:Instruction/Social Security Contributions  | (1,779.22)                               |
| 062-14-0026      | JV JSHFM23275  | 1000/220:Instruction/Social Security Contributions  | (148.38)                                 |
| 062-14-0026      | JV JSHFM23403  | 1000/220:Instruction/Social Security Contributions  | (792.31)                                 |
| 062-14-0026      | JV JSHFM23404  | 1000/220:Instruction/Social Security Contributions  | (10.98)                                  |
| 062-14-0026      | JV JSHFM23533  | 1000/220:Instruction/Social Security Contributions  | (148.38)                                 |
| 062-14-0026      | JV JSHFM23574  | 1000/220:Instruction/Social Security Contributions  | (425.31)                                 |
| 062-14-0026      | JV JSHFM23637  | 1000/220:Instruction/Social Security Contributions  | (140.94)                                 |
| 062-14-0026      | JV JSHFM23677  | 1000/220:Instruction/Social Security Contributions  | (148.77)                                 |
| 062-14-0026      | JV JSHFM23800  | 1000/220:Instruction/Social Security Contributions  | (402.73)                                 |
| 062-14-0026      | JV JSHFM23923  | 1000/220:Instruction/Social Security Contributions  | (568.35)                                 |
| 062-14-0026      | JV JSHFM24007  | 1000/220:Instruction/Social Security Contributions  | (518.60)                                 |
| 062-14-0026      | JV JSHFM24065  | 1000/220:Instruction/Social Security Contributions  | (794.75)                                 |
| 062-14-0026      | JV JSHFM24133  | 1000/220:Instruction/Social Security Contributions  | (730.38)                                 |
| 062-14-0026      | JV JSHFM24201  | 1000/220:Instruction/Social Security Contributions  | (269.25)                                 |
| 062-14-0026      | JV JSHFM24334  | 1000/220:Instruction/Social Security Contributions  | (793.00)                                 |
| 062-14-0026      | JV JSHFM24335  | 1000/220:Instruction/Social Security Contributions  | (144.07)                                 |
| 062-14-0026      | JV JSHFM24376  | 1000/220:Instruction/Social Security Contributions  | (450.46)                                 |
| 062-14-0026      | JV JSHFM24459  | 1000/220:Instruction/Social Security Contributions  | (395.46)                                 |
| 062-14-0026      | JV JSHFM24773  | 1000/220:Instruction/Social Security Contributions  | (2,289.80)                               |
| 062-14-0026      | JV JSHFM24774  | 1000/220:Instruction/Social Security Contributions  | (293.25)                                 |
| 062-14-0026      | JV JSHFM24901  | 1000/220:Instruction/Social Security Contributions  | (153.00)                                 |
| 062-14-0026      | JV JSHFM24975  | 1000/220:Instruction/Social Security Contributions  | (362.33)                                 |
| 062-14-0026      | JV JSHFM24976  | 1000/220:Instruction/Social Security Contributions  | (94.51)                                  |
| 062-14-0026      | JV JSHFM25069  | 1000/220:Instruction/Social Security Contributions  | (782.22)                                 |
| 062-14-0026      | JV JSHFM25171  | 1000/220:Instruction/Social Security Contributions  | (530.13)                                 |
| 062-14-0026      | JV JSHFM25376  | 1000/220:Instruction/Social Security Contributions  | (81.12)                                  |
| 062-14-0026      | JV JSHFM25441  | 1000/220:Instruction/Social Security Contributions  | (263.50)                                 |
| 062-14-0026      | JV JSHFM25442  | 1000/220:Instruction/Social Security Contributions  | (763.51)                                 |
| 062-14-0026      | JV JSHFM25564  | 1000/220:Instruction/Social Security Contributions  | (266.36)                                 |
| 062-14-0026      | JV JSHFM25686  | 1000/220:Instruction/Social Security Contributions  | (148.77)                                 |
| 062-14-0026      | JV JSHFM25778  | 1000/220:Instruction/Social Security Contributions  | (1,109.40)                               |
| 062-14-0026      | JV JSHFM25843  | 1000/220:Instruction/Social Security Contributions  | (91.26)                                  |
| 062-14-0026      | JV JSHFM25925  | 1000/220:Instruction/Social Security Contributions  | (473.25)                                 |
| 062-14-0026      | JV JSHFM25995  | 1000/220:Instruction/Social Security Contributions  | (140.94)                                 |
| 062-14-0026      | JV JSHFM26142  | 1000/220:Instruction/Social Security Contributions  | (555.18)                                 |
| 062-14-0026      | JV JSHFM26290  | 1000/220:Instruction/Social Security Contributions  | (787.66)                                 |
| 062-14-0026      | JV JSHFM26312  | 1000/220:Instruction/Social Security Contributions  | (1,586.02)                               |
| 062-14-0026      | JV JSHFM26313  | 1000/220:Instruction/Social Security Contributions  | (281.88)                                 |
| 062-14-0026      | JV JSHFM26409  | 1000/220:Instruction/Social Security Contributions  | (148.77)                                 |
| 062-14-0026      | JV JSHFM26483  | 1000/220:Instruction/Social Security Contributions  | (2,665.64)                               |
| 062-14-0026      | JV JSHFM26484  | 1000/220:Instruction/Social Security Contributions  | (140.94)                                 |
| 062-14-0026      | JV JSHFM26648  | 1000/220:Instruction/Social Security Contributions  | (1,521.61)                               |
| 062-14-0026      | JV JSHFM26649  | 1000/220:Instruction/Social Security Contributions  | (189.24)                                 |
| 062-14-0026      | JV JSHFM26684  | 1000/220:Instruction/Social Security Contributions  | (191.70)                                 |
| 062-14-0026      | JV JSHFM26854  | 1000/220:Instruction/Social Security Contributions  | (426.22)                                 |
| 062-14-0026      | JV JSHFM26958  | 1000/220:Instruction/Social Security Contributions  | (1,579.68)                               |
| 062-14-0026      | JV JSHFM26959  | 1000/220:Instruction/Social Security Contributions  | (148.77)                                 |
| 062-14-0026      | JV JSHFM27010  | 1000/220:Instruction/Social Security Contributions  | (2,542.37)                               |
| 062-14-0026      | JV JSHFM27011  | 1000/220:Instruction/Social Security Contributions  | (445.57)                                 |
| 062-14-0026      | JV JSHFM27012  | 1000/220:Instruction/Social Security Contributions  | (281.10)                                 |
| 062-14-0026      | JV JSHFM27227  | 1000/220:Instruction/Social Security Contributions  | (204.23)                                 |
| 062-14-0026      | JV JSHFM27276  | 1000/220:Instruction/Social Security Contributions  | (4,181.58)                               |
| 062-14-0026      | JV JSHFM27277  | 1000/220:Instruction/Social Security Contributions  | (480.85)                                 |

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| 062-14-0026      | JV JSHFM27343  | 1000/220:Instruction/Social Security Contributions  | (366.81)                                 |
| 062-14-0026      | JV JSHFM27344  | 1000/220:Instruction/Social Security Contributions  | (272.01)                                 |
| 062-14-0026      | JV JSHFM27474  | 1000/220:Instruction/Social Security Contributions  | (532.35)                                 |
| 062-14-0026      | JV JSHFM27475  | 1000/220:Instruction/Social Security Contributions  | (1,230.35)                               |
| 062-14-0026      | JV JSHFM27562  | 1000/220:Instruction/Social Security Contributions  | (176.91)                                 |
| 062-14-0026      | JV JSHFM27563  | 1000/220:Instruction/Social Security Contributions  | (1,189.79)                               |
| 062-14-0026      | JV JSHFM27721  | 1000/220:Instruction/Social Security Contributions  | (154.86)                                 |
| 062-14-0026      | JV JSHFM27888  | 1000/220:Instruction/Social Security Contributions  | (171.80)                                 |
| 062-14-0026      | JV JSHFM27925  | 1000/220:Instruction/Social Security Contributions  | (881.43)                                 |
| 062-14-0026      | JV JSHFM27926  | 1000/220:Instruction/Social Security Contributions  | (497.04)                                 |
| 062-14-0026      | JV JSHFM28033  | 1000/220:Instruction/Social Security Contributions  | (464.70)                                 |
| 062-14-0026      | JV JSHFM28092  | 1000/220:Instruction/Social Security Contributions  | (450.11)                                 |
| 062-14-0026      | JV JSHFM28241  | 1000/220:Instruction/Social Security Contributions  | (457.22)                                 |
| 062-14-0026      | JV JSHFM28269  | 1000/220:Instruction/Social Security Contributions  | (197.64)                                 |
| 062-14-0026      | JV JSHFM28320  | 1000/220:Instruction/Social Security Contributions  | (369.48)                                 |
| 062-14-0026      | JV JSHFM28321  | 1000/220:Instruction/Social Security Contributions  | (197.64)                                 |
| 062-14-0026      | JV JSHFM28393  | 1000/220:Instruction/Social Security Contributions  | (718.66)                                 |
| 062-14-0026      | JV JSHFM28616  | 1000/220:Instruction/Social Security Contributions  | (3,370.28)                               |
| 062-14-0026      | JV JSHFM28617  | 1000/220:Instruction/Social Security Contributions  | (369.47)                                 |
| 062-14-0026      | JV JSHFM28618  | 1000/220:Instruction/Social Security Contributions  | (2,167.30)                               |
| 062-14-0026      | JV JSHFM28849  | 1000/220:Instruction/Social Security Contributions  | (208.62)                                 |
| 062-14-0026      | JV JSHFM28898  | 1000/220:Instruction/Social Security Contributions  | (1,555.12)                               |
| 062-14-0026      | JV JSHFM28899  | 1000/220:Instruction/Social Security Contributions  | (266.23)                                 |
| 062-14-0026      | JV JSHFM28988  | 1000/220:Instruction/Social Security Contributions  | (1,625.80)                               |
| 062-14-0026      | JV JSHFM28989  | 1000/220:Instruction/Social Security Contributions  | (396.21)                                 |
| 062-14-0026      | JV JSHFM29152  | 1000/220:Instruction/Social Security Contributions  | (133.11)                                 |
| 062-14-0026      | JV JSHFM29191  | 1000/220:Instruction/Social Security Contributions  | (481.86)                                 |
| 062-14-0026      | JV JSHFM29369  | 1000/220:Instruction/Social Security Contributions  | (208.62)                                 |
| 062-14-0026      | JV JSHFM29469  | 1000/220:Instruction/Social Security Contributions  | (1,581.79)                               |
| 062-14-0026      | JV JSHFM29470  | 1000/220:Instruction/Social Security Contributions  | (272.10)                                 |
| 062-14-0026      | JV JSHFM29576  | 1000/220:Instruction/Social Security Contributions  | (1,334.26)                               |
| 062-14-0026      | JV JSHFM29577  | 1000/220:Instruction/Social Security Contributions  | (622.75)                                 |
| 062-14-0026      | JV JSHFM29731  | 1000/220:Instruction/Social Security Contributions  | (789.33)                                 |
| 062-14-0026      | JV JSHFM29732  | 1000/220:Instruction/Social Security Contributions  | (88.45)                                  |
| 062-14-0026      | JV JSHFM29733  | 1000/220:Instruction/Social Security Contributions  | (719.21)                                 |
| 062-14-0026      | JV JSHFM29817  | 1000/220:Instruction/Social Security Contributions  | (792.98)                                 |
| 062-14-0026      | JV JSHFM29818  | 1000/220:Instruction/Social Security Contributions  | (23.49)                                  |
| 062-14-0026      | JV JSHFM29934  | 1000/220:Instruction/Social Security Contributions  | (76.05)                                  |
| 062-14-0026      | JV JSHFM29972  | 1000/220:Instruction/Social Security Contributions  | (263.50)                                 |
| 062-14-0026      | JV JSHFM29973  | 1000/220:Instruction/Social Security Contributions  | (126.06)                                 |
| 062-14-0026      | JV JSHFM30085  | 1000/220:Instruction/Social Security Contributions  | (243.93)                                 |
| 062-14-0026      | JV JSHFM30143  | 1000/220:Instruction/Social Security Contributions  | (405.12)                                 |
| 062-14-0026      | JV JSHFM30177  | 1000/220:Instruction/Social Security Contributions  | (172.25)                                 |
| 062-14-0026      | JV JSHFM30246  | 1000/220:Instruction/Social Security Contributions  | (793.00)                                 |
| 062-14-0026      | JV JSHFM30247  | 1000/220:Instruction/Social Security Contributions  | (148.77)                                 |
| 062-14-0026      | JV JSHFM30316  | 1000/220:Instruction/Social Security Contributions  | (1,851.15)                               |
| 062-14-0026      | JV JSHFM30317  | 1000/220:Instruction/Social Security Contributions  | (889.35)                                 |
| 062-14-0026      | JV JSHFM30634  | 1000/220:Instruction/Social Security Contributions  | (555.73)                                 |
| 062-14-0026      | JV JSHFM30692  | 1000/220:Instruction/Social Security Contributions  | (599.45)                                 |
| 062-14-0026      | JV JSHFM30923  | 1000/220:Instruction/Social Security Contributions  | (140.94)                                 |
| 062-14-0026      | JV JSHFM31034  | 1000/220:Instruction/Social Security Contributions  | (3,384.35)                               |
| 062-14-0026      | JV JSHFM31035  | 1000/220:Instruction/Social Security Contributions  | (401.43)                                 |
| 062-14-0026      | JV JSHFM31083  | 1000/220:Instruction/Social Security Contributions  | (96.33)                                  |
| 062-14-0026      | JV JSHFM31105  | 1000/220:Instruction/Social Security Contributions  | (308.53)                                 |
| 062-14-0026      | JV JSHFM31152  | 1000/220:Instruction/Social Security Contributions  | (509.01)                                 |
| 062-14-0026      | JV JSHFM31189  | 1000/220:Instruction/Social Security Contributions  | (146.04)                                 |
| 062-14-0026      | JV JSHFM31216  | 1000/220:Instruction/Social Security Contributions  | (208.64)                                 |
| 062-14-0026      | JV JSHFM31270  | 1000/220:Instruction/Social Security Contributions  | (479.81)                                 |
| 062-14-0026      | JV JSHFM31271  | 1000/220:Instruction/Social Security Contributions  | (266.22)                                 |
| 062-14-0026      | JV JSHFM31328  | 1000/220:Instruction/Social Security Contributions  | (123.78)                                 |
| 062-14-0026      | JV JSHFM31329  | 1000/220:Instruction/Social Security Contributions  | (68.52)                                  |
| 062-14-0026      | JV JSHFM31396  | 1000/220:Instruction/Social Security Contributions  | (555.18)                                 |
| 062-14-0026      | JV JSHFM31428  | 1000/220:Instruction/Social Security Contributions  | (101.46)                                 |
| 062-14-0026      | JV JSHFM31531  | 1000/220:Instruction/Social Security Contributions  | (88.47)                                  |
| 062-14-0026      | JV JSHFM31532  | 1000/220:Instruction/Social Security Contributions  | (148.77)                                 |
| 062-14-0026      | JV JSHFM31579  | 1000/220:Instruction/Social Security Contributions  | (112.69)                                 |
| 062-14-0026      | JV JSHFM31580  | 1000/220:Instruction/Social Security Contributions  | (5.07)                                   |
| 062-14-0026      | JV JSHFM31650  | 1000/220:Instruction/Social Security Contributions  | (416.58)                                 |
| 062-14-0026      | JV JSHFM31849  | 1000/220:Instruction/Social Security Contributions  | (148.77)                                 |
| 062-14-0026      | JV JSHFM31875  | 1000/220:Instruction/Social Security Contributions  | (148.38)                                 |
| 062-14-0026      | JV JSHFM32020  | 1000/220:Instruction/Social Security Contributions  | (91.26)                                  |
| 062-14-0026      | JV JSHFM32169  | 1000/220:Instruction/Social Security Contributions  | (3,240.90)                               |
| 062-14-0026      | JV JSHFM32170  | 1000/220:Instruction/Social Security Contributions  | (140.94)                                 |
| 062-14-0026      | JV JSHFM32228  | 1000/220:Instruction/Social Security Contributions  | (208.63)                                 |
| 062-14-0026      | JV JSHFM32289  | 1000/220:Instruction/Social Security Contributions  | (527.60)                                 |
| 062-14-0026      | JV JSHFM32290  | 1000/220:Instruction/Social Security Contributions  | (147.60)                                 |
| 062-14-0026      | JV JSHFM32338  | 1000/220:Instruction/Social Security Contributions  | (342.12)                                 |
| 062-14-0026      | JV JSHFM32339  | 1000/220:Instruction/Social Security Contributions  | (509.01)                                 |
| 062-14-0026      | JV JSHFM32543  | 1000/220:Instruction/Social Security Contributions  | (515.81)                                 |
| 062-14-0026      | JV JSHFM36766  | 1000/220:Instruction/Social Security Contributions  | 865.32                                   |
| 062-14-0026      | JV JSHFM36767  | 1000/220:Instruction/Social Security Contributions  | 791.13                                   |
| 062-14-0026      | JV JSHFM36768  | 1000/220:Instruction/Social Security Contributions  | 739.08                                   |
| 062-14-0026      | JV JSHFM36769  | 1000/220:Instruction/Social Security Contributions  | -  |
| 062-14-0026      | JV JSHFM36985  | 1000/220:Instruction/Social Security Contributions  | 240.57                                   |
| 062-14-0026      | JV JSHFM36986  | 1000/220:Instruction/Social Security Contributions  | 631.12                                   |
| 062-14-0026      | JV JSHFM36987  | 1000/220:Instruction/Social Security Contributions  | 1,046.09                                 |
| 062-14-0026      | JV JSHFM36988  | 1000/220:Instruction/Social Security Contributions  | 287.11                                   |

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| 062-14-0026      | JV JSHFM36989  | 1000/220:Instruction/Social Security Contributions  | 540.53                                   |
| 062-14-0026      | JV JSHFM36990  | 1000/220:Instruction/Social Security Contributions  | 990.40                                   |
| 062-14-0026      | JV JSHFM36991  | 1000/220:Instruction/Social Security Contributions  | 712.26                                   |
| 062-14-0026      | JV JSHFM36992  | 1000/220:Instruction/Social Security Contributions  | 214.14                                   |
| 062-14-0026      | JV JSHFM36993  | 1000/220:Instruction/Social Security Contributions  | 506.01                                   |
| 062-14-0026      | JV JSHFM36994  | 1000/220:Instruction/Social Security Contributions  | 2,130.17                                 |
| 062-14-0026      | JV JSHFM36995  | 1000/220:Instruction/Social Security Contributions  | 254.99                                   |
| 062-14-0026      | JV JSHFM36996  | 1000/220:Instruction/Social Security Contributions  | 1,586.00                                 |
| 062-14-0026      | JV JSHFM36997  | 1000/220:Instruction/Social Security Contributions  | 771.88                                   |
| 062-14-0026      | JV JSHFM36998  | 1000/220:Instruction/Social Security Contributions  | 1,290.60                                 |
| 062-14-0026      | JV JSHFM36999  | 1000/220:Instruction/Social Security Contributions  | 86.17                                    |
| 062-14-0026      | JV JSHFM37000  | 1000/220:Instruction/Social Security Contributions  | 394.39                                   |
| 062-14-0026      | JV JSHFM37001  | 1000/220:Instruction/Social Security Contributions  | 729.59                                   |
| 062-14-0026      | JV JSHFM37002  | 1000/220:Instruction/Social Security Contributions  | 1,162.71                                 |
| 062-14-0026      | JV JSHFM37003  | 1000/220:Instruction/Social Security Contributions  | 793.00                                   |
| 062-14-0026      | JV JSHFM37004  | 1000/220:Instruction/Social Security Contributions  | 1,247.05                                 |
| 062-14-0026      | JV JSHFM37005  | 1000/220:Instruction/Social Security Contributions  | 910.71                                   |
| 062-14-0026      | JV JSHFM37006  | 1000/220:Instruction/Social Security Contributions  | 287.10                                   |
| 062-14-0026      | JV JSHFM37007  | 1000/220:Instruction/Social Security Contributions  | 56.92                                    |
| 062-14-0026      | JV JSHFM37008  | 1000/220:Instruction/Social Security Contributions  | 545.31                                   |
| 062-14-0026      | JV JSHFM37009  | 1000/220:Instruction/Social Security Contributions  | 473.79                                   |
| 062-14-0026      | JV JSHFM37010  | 1000/220:Instruction/Social Security Contributions  | 735.30                                   |
| 062-14-0026      | JV JSHFM37011  | 1000/220:Instruction/Social Security Contributions  | 1,023.19                                 |
| 062-14-0026      | JV JSHFM37012  | 1000/220:Instruction/Social Security Contributions  | 733.93                                   |
| 062-14-0026      | JV JSHFM37013  | 1000/220:Instruction/Social Security Contributions  | 263.49                                   |
| 062-14-0026      | JV JSHFM37014  | 1000/220:Instruction/Social Security Contributions  | 3,161.64                                 |
| 062-14-0026      | JV JSHFM37015  | 1000/220:Instruction/Social Security Contributions  | 2,603.91                                 |
| 062-14-0026      | JV JSHFM37016  | 1000/220:Instruction/Social Security Contributions  | 529.49                                   |
| 062-14-0026      | JV JSHFM37017  | 1000/220:Instruction/Social Security Contributions  | 632.98                                   |
| 062-14-0026      | JV JSHFM37018  | 1000/220:Instruction/Social Security Contributions  | 1,482.76                                 |
| 062-14-0026      | JV JSHFM37019  | 1000/220:Instruction/Social Security Contributions  | 793.00                                   |
| 062-14-0026      | JV JSHFM37020  | 1000/220:Instruction/Social Security Contributions  | 2,291.83                                 |
| 062-14-0026      | JV JSHFM37021  | 1000/220:Instruction/Social Security Contributions  | 1,284.73                                 |
| 062-14-0026      | JV JSHFM37022  | 1000/220:Instruction/Social Security Contributions  | 3,391.33                                 |
| 062-14-0026      | JV JSHFM37023  | 1000/220:Instruction/Social Security Contributions  | 1,502.69                                 |
| 062-14-0026      | JV JSHFM37024  | 1000/220:Instruction/Social Security Contributions  | 1,609.58                                 |
| 062-14-0026      | JV JSHFM37025  | 1000/220:Instruction/Social Security Contributions  | 2,694.14                                 |
| 062-14-0026      | JV JSHFM37026  | 1000/220:Instruction/Social Security Contributions  | 411.00                                   |
| 062-14-0026      | JV JSHFM37027  | 1000/220:Instruction/Social Security Contributions  | 903.29                                   |
| 062-14-0026      | JV JSHFM37028  | 1000/220:Instruction/Social Security Contributions  | 1,307.75                                 |
| 062-14-0026      | JV JSHFM37029  | 1000/220:Instruction/Social Security Contributions  | 787.88                                   |
| 062-14-0026      | JV JSHFM37030  | 1000/220:Instruction/Social Security Contributions  | 507.45                                   |
| 062-14-0026      | JV JSHFM37031  | 1000/220:Instruction/Social Security Contributions  | 5,763.20                                 |
| 062-14-0026      | JV JSHFM37033  | 1000/220:Instruction/Social Security Contributions  | -  |
| 062-14-0026      | JV JSHFM37034  | 1000/220:Instruction/Social Security Contributions  | -  |
| 062-14-0026      | JV JSHFM37035  | 1000/220:Instruction/Social Security Contributions  | -  |
| 062-14-0026      | JV OMB01956168   | 1000/220:Instruction/Social Security Contributions  | 9.42                                     |
| 062-14-0026      | JV OMB01956169   | 1000/220:Instruction/Social Security Contributions  | 9.42                                     |
| 062-14-0026      | JV OMB01956170   | 1000/220:Instruction/Social Security Contributions  | 9.42                                     |
| 062-14-0026      | JV OMB01956171   | 1000/220:Instruction/Social Security Contributions  | 9.43                                     |
| 062-14-0026      | JV OMB01956178   | 1000/220:Instruction/Social Security Contributions  | 9.77                                     |
| 062-14-0026      | JV OMB01956179   | 1000/220:Instruction/Social Security Contributions  | 9.77                                     |
| 062-14-0026      | JV OMB01956180   | 1000/220:Instruction/Social Security Contributions  | 9.77                                     |
| 062-14-0026      | JV OMB01956181   | 1000/220:Instruction/Social Security Contributions  | 9.78                                     |
| 062-14-0026      | JV OMB01956281   | 1000/220:Instruction/Social Security Contributions  | 10.74                                    |
| 062-14-0026      | JV OMB01956282   | 1000/220:Instruction/Social Security Contributions  | 10.75                                    |
| 062-14-0026      | JV OMB01956283   | 1000/220:Instruction/Social Security Contributions  | 10.75                                    |
| 062-14-0026      | JV OMB01956284   | 1000/220:Instruction/Social Security Contributions  | 10.75                                    |
| 062-14-0026      | JV OMB01956288   | 1000/220:Instruction/Social Security Contributions  | 10.79                                    |
| 062-14-0026      | JV OMB01956289   | 1000/220:Instruction/Social Security Contributions  | 10.79                                    |
| 062-14-0026      | JV OMB01956308   | 1000/220:Instruction/Social Security Contributions  | 10.88                                    |
| 062-14-0026      | JV OMB01956309   | 1000/220:Instruction/Social Security Contributions  | 10.90                                    |
| 062-14-0026      | JV OMB01956310   | 1000/220:Instruction/Social Security Contributions  | 10.90                                    |
| 062-14-0026      | JV OMB01956311   | 1000/220:Instruction/Social Security Contributions  | 10.90                                    |
| 062-14-0026      | JV OMB01956312   | 1000/220:Instruction/Social Security Contributions  | 10.90                                    |
| 062-14-0026      | JV OMB01956313   | 1000/220:Instruction/Social Security Contributions  | 10.90                                    |
| 062-14-0026      | JV OMB01956314   | 1000/220:Instruction/Social Security Contributions  | 10.90                                    |
| 062-14-0026      | JV OMB01956315   | 1000/220:Instruction/Social Security Contributions  | 10.91                                    |
| 062-14-0026      | JV OMB01956316   | 1000/220:Instruction/Social Security Contributions  | 10.91                                    |
| 062-14-0026      | JV OMB01956317   | 1000/220:Instruction/Social Security Contributions  | 10.91                                    |
| 062-14-0026      | JV OMB01956318   | 1000/220:Instruction/Social Security Contributions  | 10.91                                    |
| 062-14-0026      | JV OMB01956319   | 1000/220:Instruction/Social Security Contributions  | 10.91                                    |
| 062-14-0026      | JV OMB01956453   | 1000/220:Instruction/Social Security Contributions  | 11.34                                    |
| 062-14-0026      | JV OMB01958989   | 1000/220:Instruction/Social Security Contributions  | 40.28                                    |
| 062-14-0026      | JV OMB01958990   | 1000/220:Instruction/Social Security Contributions  | 40.29                                    |
| 062-14-0026      | JV OMB01958991   | 1000/220:Instruction/Social Security Contributions  | 40.29                                    |
| 062-14-0026      | JV OMB01958992   | 1000/220:Instruction/Social Security Contributions  | 40.29                                    |
| 062-14-0026      | JV OMB01959048   | 1000/220:Instruction/Social Security Contributions  | 41.78                                    |
| 062-14-0026      | JV OMB01959049   | 1000/220:Instruction/Social Security Contributions  | 41.78                                    |
| 062-14-0026      | JV OMB01959050   | 1000/220:Instruction/Social Security Contributions  | 41.78                                    |
| 062-14-0026      | JV OMB01959051   | 1000/220:Instruction/Social Security Contributions  | 41.78                                    |
| 062-14-0026      | JV OMB01959174   | 1000/220:Instruction/Social Security Contributions  | 45.95                                    |
| 062-14-0026      | JV OMB01959175   | 1000/220:Instruction/Social Security Contributions  | 45.95                                    |
| 062-14-0026      | JV OMB01959176   | 1000/220:Instruction/Social Security Contributions  | 45.95                                    |
| 062-14-0026      | JV OMB01959177   | 1000/220:Instruction/Social Security Contributions  | 45.96                                    |
| 062-14-0026      | JV OMB01959193   | 1000/220:Instruction/Social Security Contributions  | 46.13                                    |
| 062-14-0026      | JV OMB01959194   | 1000/220:Instruction/Social Security Contributions  | 46.13                                    |



























































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| 062-14-0026      | JV OMB02054202   | 1000/220:Instruction/Social Security Contributions  | 0.71                                     |
| 062-14-0026      | JV OMB02054204   | 1000/220:Instruction/Social Security Contributions  | 3.03                                     |
| 062-14-0026      | JV OMB02054205   | 1000/220:Instruction/Social Security Contributions  | 0.71                                     |
| 062-14-0026      | JV OMB02054207   | 1000/220:Instruction/Social Security Contributions  | 3.03                                     |
| 062-14-0026      | JV OMB02054208   | 1000/220:Instruction/Social Security Contributions  | 0.71                                     |
| 062-14-0026      | JV OMB02054210   | 1000/220:Instruction/Social Security Contributions  | 1.52                                     |
| 062-14-0026      | JV OMB02054211   | 1000/220:Instruction/Social Security Contributions  | 0.35                                     |
| 062-14-0026      | JV OMB02054371   | 1000/220:Instruction/Social Security Contributions  | 3.04                                     |
| 062-14-0026      | JV OMB02054372   | 1000/220:Instruction/Social Security Contributions  | 0.71                                     |
| 062-14-0026      | JV OMB02054383   | 1000/220:Instruction/Social Security Contributions  | 3.03                                     |
| 062-14-0026      | JV OMB02054384   | 1000/220:Instruction/Social Security Contributions  | 0.71                                     |
| 062-14-0026      | JV OMB02054395   | 1000/220:Instruction/Social Security Contributions  | 12.15                                    |
| 062-14-0026      | JV OMB02054396   | 1000/220:Instruction/Social Security Contributions  | 2.84                                     |
| 062-14-0026      | JV OMB02054403   | 1000/220:Instruction/Social Security Contributions  | 3.03                                     |
| 062-14-0026      | JV OMB02054404   | 1000/220:Instruction/Social Security Contributions  | 0.71                                     |
| 062-14-0026      | JV OMB02054407   | 1000/220:Instruction/Social Security Contributions  | 6.06                                     |
| 062-14-0026      | JV OMB02054408   | 1000/220:Instruction/Social Security Contributions  | 1.42                                     |
| 062-14-0026      | JV OMB02054411   | 1000/220:Instruction/Social Security Contributions  | 3.07                                     |
| 062-14-0026      | JV OMB02054412   | 1000/220:Instruction/Social Security Contributions  | 0.71                                     |
| 062-14-0026      | JV OMB02054415   | 1000/220:Instruction/Social Security Contributions  | 9.09                                     |
| 062-14-0026      | JV OMB02054416   | 1000/220:Instruction/Social Security Contributions  | 2.13                                     |
| 062-14-0026      | JV OMB02054419   | 1000/220:Instruction/Social Security Contributions  | 3.07                                     |
| 062-14-0026      | JV OMB02054420   | 1000/220:Instruction/Social Security Contributions  | 0.70                                     |
| 062-14-0026      | JV OMB02054423   | 1000/220:Instruction/Social Security Contributions  | 3.03                                     |
| 062-14-0026      | JV OMB02054424   | 1000/220:Instruction/Social Security Contributions  | 0.71                                     |
| 062-14-0026      | JV OMB02054427   | 1000/220:Instruction/Social Security Contributions  | 3.03                                     |
| 062-14-0026      | JV OMB02054428   | 1000/220:Instruction/Social Security Contributions  | 0.71                                     |
| 062-14-0026      | JV OMB02054431   | 1000/220:Instruction/Social Security Contributions  | 3.03                                     |
| 062-14-0026      | JV OMB02054432   | 1000/220:Instruction/Social Security Contributions  | 0.71                                     |
| 062-14-0026      | JV OMB02054435   | 1000/220:Instruction/Social Security Contributions  | 9.09                                     |
| 062-14-0026      | JV OMB02054436   | 1000/220:Instruction/Social Security Contributions  | 2.13                                     |
| 062-14-0026      | JV OMB02054439   | 1000/220:Instruction/Social Security Contributions  | 24.28                                    |
| 062-14-0026      | JV OMB02054440   | 1000/220:Instruction/Social Security Contributions  | 5.68                                     |
| 062-14-0026      | JV OMB02054443   | 1000/220:Instruction/Social Security Contributions  | 9.09                                     |
| 062-14-0026      | JV OMB02054444   | 1000/220:Instruction/Social Security Contributions  | 2.13                                     |
| 062-14-0026      | JV OMB02054447   | 1000/220:Instruction/Social Security Contributions  | 21.21                                    |
| 062-14-0026      | JV OMB02054448   | 1000/220:Instruction/Social Security Contributions  | 4.97                                     |
| 062-14-0026      | JV OMB02054451   | 1000/220:Instruction/Social Security Contributions  | 9.13                                     |
| 062-14-0026      | JV OMB02054452   | 1000/220:Instruction/Social Security Contributions  | 2.13                                     |
| 062-14-0026      | JV OMB02054455   | 1000/220:Instruction/Social Security Contributions  | 9.12                                     |
| 062-14-0026      | JV OMB02054456   | 1000/220:Instruction/Social Security Contributions  | 2.13                                     |
| 062-14-0026      | JV OMB02054459   | 1000/220:Instruction/Social Security Contributions  | 3.03                                     |
| 062-14-0026      | JV OMB02054460   | 1000/220:Instruction/Social Security Contributions  | 0.71                                     |
| 062-14-0026      | JV OMB02054964   | 1000/220:Instruction/Social Security Contributions  | 6.06                                     |
| 062-14-0026      | JV OMB02054965   | 1000/220:Instruction/Social Security Contributions  | 1.42                                     |
| 062-14-0026      | JV OMB02054968   | 1000/220:Instruction/Social Security Contributions  | 9.12                                     |
| 062-14-0026      | JV OMB02054969   | 1000/220:Instruction/Social Security Contributions  | 2.13                                     |
| 062-14-0026      | JV OMB02054972   | 1000/220:Instruction/Social Security Contributions  | 12.14                                    |
| 062-14-0026      | JV OMB02054973   | 1000/220:Instruction/Social Security Contributions  | 2.83                                     |
| 062-14-0026      | JV OMB02054976   | 1000/220:Instruction/Social Security Contributions  | 6.07                                     |
| 062-14-0026      | JV OMB02054977   | 1000/220:Instruction/Social Security Contributions  | 1.42                                     |
| 062-14-0026      | JV OMB02054980   | 1000/220:Instruction/Social Security Contributions  | 9.11                                     |
| 062-14-0026      | JV OMB02054981   | 1000/220:Instruction/Social Security Contributions  | 2.13                                     |
| 062-14-0026      | JV OMB02092872   | 1000/220:Instruction/Social Security Contributions  | 0.01                                     |
| 062-14-0026      | JV OMB02099451   | 1000/220:Instruction/Social Security Contributions  | 3.33                                     |
| 062-14-0026      | JV OMB02099668   | 1000/220:Instruction/Social Security Contributions  | 14.22                                    |
| 062-14-0026      | JV OMB02104984   | 1000/220:Instruction/Social Security Contributions  | 11.00                                    |
| 062-14-0026      | JV OMB02104988   | 1000/220:Instruction/Social Security Contributions  | 47.00                                    |
| 062-14-0026      | JV OMB02108977   | 1000/220:Instruction/Social Security Contributions  | 18.22                                    |
| 062-14-0026      | JV OMB02108978   | 1000/220:Instruction/Social Security Contributions  | 4.25                                     |
| 062-14-0026      | JV OMB02109521   | 1000/220:Instruction/Social Security Contributions  | 6.07                                     |
| 062-14-0026      | JV OMB02109522   | 1000/220:Instruction/Social Security Contributions  | 1.42                                     |
| 062-14-0026      | JV OMB02110045   | 1000/220:Instruction/Social Security Contributions  | 12.14                                    |
| 062-14-0026      | JV OMB02110046   | 1000/220:Instruction/Social Security Contributions  | 2.84                                     |
| 062-14-0026      | JV OMB02110949   | 1000/220:Instruction/Social Security Contributions  | 6.07                                     |
| 062-14-0026      | JV OMB02110950   | 1000/220:Instruction/Social Security Contributions  | 1.42                                     |
| 062-14-0026      | JV OMB02110953   | 1000/220:Instruction/Social Security Contributions  | 9.12                                     |
| 062-14-0026      | JV OMB02110954   | 1000/220:Instruction/Social Security Contributions  | 2.13                                     |
| 062-14-0026      | JV R4987102750   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987102903   | 1000/220:Instruction/Social Security Contributions  | (2.51)                                   |
| 062-14-0026      | JV R4987102930   | 1000/220:Instruction/Social Security Contributions  | 18.85                                    |
| 062-14-0026      | JV R4987102948   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987103038   | 1000/220:Instruction/Social Security Contributions  | (1.84)                                   |
| 062-14-0026      | JV R4987103083   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987103182   | 1000/220:Instruction/Social Security Contributions  | (2.69)                                   |
| 062-14-0026      | JV R4987103218   | 1000/220:Instruction/Social Security Contributions  | (2.62)                                   |
| 062-14-0026      | JV R4987103317   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987103344   | 1000/220:Instruction/Social Security Contributions  | (4.11)                                   |
| 062-14-0026      | JV R4987103398   | 1000/220:Instruction/Social Security Contributions  | (2.51)                                   |
| 062-14-0026      | JV R4987103407   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987103533   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987103605   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987103677   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987103704   | 1000/220:Instruction/Social Security Contributions  | 21.29                                    |
| 062-14-0026      | JV R4987103713   | 1000/220:Instruction/Social Security Contributions  | (2.37)                                   |
| 062-14-0026      | JV R4987103722   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987103767   | 1000/220:Instruction/Social Security Contributions  | (1.80)                                   |

| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV R4987103794   | 1000/220:Instruction/Social Security Contributions  | 23.31                                    |
| 062-14-0026      | JV R4987103839   | 1000/220:Instruction/Social Security Contributions  | 23.31                                    |
| 062-14-0026      | JV R4987103875   | 1000/220:Instruction/Social Security Contributions  | (2.01)                                   |
| 062-14-0026      | JV R4987103956   | 1000/220:Instruction/Social Security Contributions  | (2.51)                                   |
| 062-14-0026      | JV R4987104100   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987104208   | 1000/220:Instruction/Social Security Contributions  | (3.67)                                   |
| 062-14-0026      | JV R4987104217   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987104343   | 1000/220:Instruction/Social Security Contributions  | (1.83)                                   |
| 062-14-0026      | JV R4987104415   | 1000/220:Instruction/Social Security Contributions  | 23.31                                    |
| 062-14-0026      | JV R4987104550   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987104793   | 1000/220:Instruction/Social Security Contributions  | 23.31                                    |
| 062-14-0026      | JV R4987104838   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987104901   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987104946   | 1000/220:Instruction/Social Security Contributions  | (1.99)                                   |
| 062-14-0026      | JV R4987105090   | 1000/220:Instruction/Social Security Contributions  | (1.85)                                   |
| 062-14-0026      | JV R4987105207   | 1000/220:Instruction/Social Security Contributions  | (1.96)                                   |
| 062-14-0026      | JV R4987105243   | 1000/220:Instruction/Social Security Contributions  | (1.92)                                   |
| 062-14-0026      | JV R4987105252   | 1000/220:Instruction/Social Security Contributions  | (2.51)                                   |
| 062-14-0026      | JV R4987105288   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987105297   | 1000/220:Instruction/Social Security Contributions  | (1.85)                                   |
| 062-14-0026      | JV R4987105351   | 1000/220:Instruction/Social Security Contributions  | (2.90)                                   |
| 062-14-0026      | JV R4987105432   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987105441   | 1000/220:Instruction/Social Security Contributions  | (2.43)                                   |
| 062-14-0026      | JV R4987105477   | 1000/220:Instruction/Social Security Contributions  | (2.60)                                   |
| 062-14-0026      | JV R4987105540   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987105612   | 1000/220:Instruction/Social Security Contributions  | (2.51)                                   |
| 062-14-0026      | JV R4987105729   | 1000/220:Instruction/Social Security Contributions  | (3.75)                                   |
| 062-14-0026      | JV R4987105801   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987105855   | 1000/220:Instruction/Social Security Contributions  | (3.85)                                   |
| 062-14-0026      | JV R4987105972   | 1000/220:Instruction/Social Security Contributions  | (2.44)                                   |
| 062-14-0026      | JV R4987106089   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987106098   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987106107   | 1000/220:Instruction/Social Security Contributions  | (2.53)                                   |
| 062-14-0026      | JV R4987106215   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987106323   | 1000/220:Instruction/Social Security Contributions  | (2.23)                                   |
| 062-14-0026      | JV R4987106395   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987106602   | 1000/220:Instruction/Social Security Contributions  | (3.85)                                   |
| 062-14-0026      | JV R4987106647   | 1000/220:Instruction/Social Security Contributions  | (2.61)                                   |
| 062-14-0026      | JV R4987106692   | 1000/220:Instruction/Social Security Contributions  | (4.87)                                   |
| 062-14-0026      | JV R4987106863   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987107016   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987107232   | 1000/220:Instruction/Social Security Contributions  | (2.28)                                   |
| 062-14-0026      | JV R4987107367   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987107430   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987107493   | 1000/220:Instruction/Social Security Contributions  | (3.02)                                   |
| 062-14-0026      | JV R4987107790   | 1000/220:Instruction/Social Security Contributions  | (2.64)                                   |
| 062-14-0026      | JV R4987108015   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987108024   | 1000/220:Instruction/Social Security Contributions  | (1.16)                                   |
| 062-14-0026      | JV R4987108258   | 1000/220:Instruction/Social Security Contributions  | (2.51)                                   |
| 062-14-0026      | JV R4987108276   | 1000/220:Instruction/Social Security Contributions  | 19.48                                    |
| 062-14-0026      | JV R4987108312   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987108330   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987108492   | 1000/220:Instruction/Social Security Contributions  | (1.22)                                   |
| 062-14-0026      | JV R4987108564   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987108573   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987108582   | 1000/220:Instruction/Social Security Contributions  | (3.29)                                   |
| 062-14-0026      | JV R4987108609   | 1000/220:Instruction/Social Security Contributions  | 19.79                                    |
| 062-14-0026      | JV R4987108690   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987108744   | 1000/220:Instruction/Social Security Contributions  | (1.22)                                   |
| 062-14-0026      | JV R4987108870   | 1000/220:Instruction/Social Security Contributions  | (2.83)                                   |
| 062-14-0026      | JV R4987109023   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987109032   | 1000/220:Instruction/Social Security Contributions  | (69.91)                                  |
| 062-14-0026      | JV R4987109050   | 1000/220:Instruction/Social Security Contributions  | 23.31                                    |
| 062-14-0026      | JV R4987109113   | 1000/220:Instruction/Social Security Contributions  | (2.04)                                   |
| 062-14-0026      | JV R4987109266   | 1000/220:Instruction/Social Security Contributions  | (1.92)                                   |
| 062-14-0026      | JV R4987109293   | 1000/220:Instruction/Social Security Contributions  | (1.93)                                   |
| 062-14-0026      | JV R4987109338   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987109347   | 1000/220:Instruction/Social Security Contributions  | (1.16)                                   |
| 062-14-0026      | JV R4987109437   | 1000/220:Instruction/Social Security Contributions  | (6.38)                                   |
| 062-14-0026      | JV R4987109473   | 1000/220:Instruction/Social Security Contributions  | (2.51)                                   |
| 062-14-0026      | JV R4987109851   | 1000/220:Instruction/Social Security Contributions  | 6.48                                     |
| 062-14-0026      | JV R4987109860   | 1000/220:Instruction/Social Security Contributions  | (7.74)                                   |
| 062-14-0026      | JV R4987109905   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987109914   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987109932   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987109950   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987109977   | 1000/220:Instruction/Social Security Contributions  | (1.91)                                   |
| 062-14-0026      | JV R4987109986   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987109995   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987110022   | 1000/220:Instruction/Social Security Contributions  | (1.82)                                   |
| 062-14-0026      | JV R4987110058   | 1000/220:Instruction/Social Security Contributions  | (2.95)                                   |
| 062-14-0026      | JV R4987110094   | 1000/220:Instruction/Social Security Contributions  | (1.17)                                   |
| 062-14-0026      | JV R4987110103   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987110193   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987110238   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987110337   | 1000/220:Instruction/Social Security Contributions  | 17.52                                    |
| 062-14-0026      | JV R4987110463   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |

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| 062-14-0026      | JV R4987110607   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987110805   | 1000/220:Instruction/Social Security Contributions  | (1.16)                                   |
| 062-14-0026      | JV R4987111390   | 1000/220:Instruction/Social Security Contributions  | (2.11)                                   |
| 062-14-0026      | JV R4987111426   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987111552   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987111687   | 1000/220:Instruction/Social Security Contributions  | (1.63)                                   |
| 062-14-0026      | JV R4987111804   | 1000/220:Instruction/Social Security Contributions  | (1.16)                                   |
| 062-14-0026      | JV R4987111849   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987111876   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987112011   | 1000/220:Instruction/Social Security Contributions  | (1.59)                                   |
| 062-14-0026      | JV R4987112326   | 1000/220:Instruction/Social Security Contributions  | (4.05)                                   |
| 062-14-0026      | JV R4987112506   | 1000/220:Instruction/Social Security Contributions  | (4.93)                                   |
| 062-14-0026      | JV R4987112605   | 1000/220:Instruction/Social Security Contributions  | (2.02)                                   |
| 062-14-0026      | JV R4987112713   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987113226   | 1000/220:Instruction/Social Security Contributions  | (1.99)                                   |
| 062-14-0026      | JV R4987113640   | 1000/220:Instruction/Social Security Contributions  | 19.79                                    |
| 062-14-0026      | JV R4987113676   | 1000/220:Instruction/Social Security Contributions  | (1.79)                                   |
| 062-14-0026      | JV R4987113937   | 1000/220:Instruction/Social Security Contributions  | (1.22)                                   |
| 062-14-0026      | JV R4987114117   | 1000/220:Instruction/Social Security Contributions  | (4.15)                                   |
| 062-14-0026      | JV R4987114288   | 1000/220:Instruction/Social Security Contributions  | (1.16)                                   |
| 062-14-0026      | JV R4987114414   | 1000/220:Instruction/Social Security Contributions  | (2.75)                                   |
| 062-14-0026      | JV R4987114432   | 1000/220:Instruction/Social Security Contributions  | (2.28)                                   |
| 062-14-0026      | JV R4987114981   | 1000/220:Instruction/Social Security Contributions  | (4.13)                                   |
| 062-14-0026      | JV R4987115008   | 1000/220:Instruction/Social Security Contributions  | (1.95)                                   |
| 062-14-0026      | JV R4987115044   | 1000/220:Instruction/Social Security Contributions  | (1.21)                                   |
| 062-14-0026      | JV R4987115053   | 1000/220:Instruction/Social Security Contributions  | (3.85)                                   |
| 062-14-0026      | JV R4987115080   | 1000/220:Instruction/Social Security Contributions  | (2.52)                                   |
| 062-14-0026      | JV R4987115161   | 1000/220:Instruction/Social Security Contributions  | 17.50                                    |
| 062-14-0026      | JV R4987115422   | 1000/220:Instruction/Social Security Contributions  | (1.16)                                   |
| 062-14-0026      | JV R4987115449   | 1000/220:Instruction/Social Security Contributions  | (1.26)                                   |
| 062-14-0026      | JV R4987115467   | 1000/220:Instruction/Social Security Contributions  | (3.85)                                   |
| 062-14-0026      | JV R4987115503   | 1000/220:Instruction/Social Security Contributions  | (3.12)                                   |
| 062-14-0026      | JV R4987115512   | 1000/220:Instruction/Social Security Contributions  | (1.32)                                   |
| 062-14-0026      | JV R4987115521   | 1000/220:Instruction/Social Security Contributions  | (1.22)                                   |
| 062-14-0026      | JV R4987115746   | 1000/220:Instruction/Social Security Contributions  | 18.66                                    |
| 062-14-0026      | JV R4987115809   | 1000/220:Instruction/Social Security Contributions  | (1.74)                                   |
| 062-14-0026      | JV R4987115818   | 1000/220:Instruction/Social Security Contributions  | (1.22)                                   |
| 062-14-0026      | JV R4987115827   | 1000/220:Instruction/Social Security Contributions  | (4.13)                                   |
| 062-14-0026      | JV R4987115899   | 1000/220:Instruction/Social Security Contributions  | (1.59)                                   |
| 062-14-0026      | JV R4987115935   | 1000/220:Instruction/Social Security Contributions  | (1.16)                                   |
| 062-14-0026      | JV R4987115962   | 1000/220:Instruction/Social Security Contributions  | (1.63)                                   |
| 062-14-0026      | JV R4987115980   | 1000/220:Instruction/Social Security Contributions  | (3.27)                                   |
| 062-14-0026      | JV R4987116007   | 1000/220:Instruction/Social Security Contributions  | (3.16)                                   |
| 062-14-0026      | JV R4987116052   | 1000/220:Instruction/Social Security Contributions  | (3.25)                                   |
| 062-14-0026      | JV R4987116079   | 1000/220:Instruction/Social Security Contributions  | (3.10)                                   |
| 062-14-0026      | JV R4987116097   | 1000/220:Instruction/Social Security Contributions  | 20.89                                    |
| 062-14-0026      | JV R4987116178   | 1000/220:Instruction/Social Security Contributions  | (3.19)                                   |
| 062-14-0026      | JV R4987116214   | 1000/220:Instruction/Social Security Contributions  | (3.10)                                   |
| 062-14-0026      | JV R4987116250   | 1000/220:Instruction/Social Security Contributions  | (3.10)                                   |
| 062-14-0026      | JV R4987116277   | 1000/220:Instruction/Social Security Contributions  | (3.28)                                   |
| 062-14-0026      | JV R4987116286   | 1000/220:Instruction/Social Security Contributions  | (1.52)                                   |
| 062-14-0026      | JV R4987116295   | 1000/220:Instruction/Social Security Contributions  | (1.28)                                   |
| 062-14-0026      | JV R4987116313   | 1000/220:Instruction/Social Security Contributions  | (1.16)                                   |
| 062-14-0026      | JV R4987116322   | 1000/220:Instruction/Social Security Contributions  | (1.31)                                   |
| 062-14-0026      | JV R4987116340   | 1000/220:Instruction/Social Security Contributions  | 5.53                                     |
| 062-14-0026      | JV R4987116367   | 1000/220:Instruction/Social Security Contributions  | (1.77)                                   |
| 062-14-0026      | JV R4987116376   | 1000/220:Instruction/Social Security Contributions  | (1.26)                                   |
| 062-14-0026      | JV R4987116412   | 1000/220:Instruction/Social Security Contributions  | 17.28                                    |
| 062-14-0026      | JV R4987116421   | 1000/220:Instruction/Social Security Contributions  | (2.25)                                   |
| 062-14-0026      | JV R4987116448   | 1000/220:Instruction/Social Security Contributions  | (1.21)                                   |
| 062-14-0026      | JV R4987116466   | 1000/220:Instruction/Social Security Contributions  | (1.86)                                   |
| 062-14-0026      | JV R4987116493   | 1000/220:Instruction/Social Security Contributions  | (1.20)                                   |
| 062-14-0026      | JV R4987116502   | 1000/220:Instruction/Social Security Contributions  | (1.18)                                   |
| 062-14-0026      | JV R4987116574   | 1000/220:Instruction/Social Security Contributions  | (1.16)                                   |
| 062-14-0026      | JV R4987116610   | 1000/220:Instruction/Social Security Contributions  | (1.16)                                   |
| 062-14-0026      | JV R4987116628   | 1000/220:Instruction/Social Security Contributions  | (1.16)                                   |
| 062-14-0026      | JV R4987116673   | 1000/220:Instruction/Social Security Contributions  | (1.32)                                   |
| 062-14-0026      | JV R4987116718   | 1000/220:Instruction/Social Security Contributions  | (1.16)                                   |
| 062-14-0026      | JV R4987116745   | 1000/220:Instruction/Social Security Contributions  | (1.33)                                   |
| 062-14-0026      | JV R4987116754   | 1000/220:Instruction/Social Security Contributions  | (1.25)                                   |
| 062-14-0026      | JV R4987116763   | 1000/220:Instruction/Social Security Contributions  | (1.16)                                   |
| 062-14-0026      | JV R4987116799   | 1000/220:Instruction/Social Security Contributions  | 17.70                                    |
| 062-14-0026      | JV R4987116835   | 1000/220:Instruction/Social Security Contributions  | (1.57)                                   |
| 062-14-0026      | JV R4987116844   | 1000/220:Instruction/Social Security Contributions  | 10.76                                    |
| 062-14-0026      | JV BWE9470045  | 1000/230:Instruction/Retirement Contributions   | (784.65)                                 |
| 062-14-0026      | JV BWE9800030  | 1000/230:Instruction/Retirement Contributions   | (24.65)                                  |
| 062-14-0026      | JV BWE9820025  | 1000/230:Instruction/Retirement Contributions   | (470.59)                                 |
| 062-14-0026      | JV JSHFM14875  | 1000/230:Instruction/Retirement Contributions   | (463.26)                                 |
| 062-14-0026      | JV JSHFM17634  | 1000/230:Instruction/Retirement Contributions   | (728.27)                                 |
| 062-14-0026      | JV JSHFM20081  | 1000/230:Instruction/Retirement Contributions   | (968.62)                                 |
| 062-14-0026      | JV JSHFM20119  | 1000/230:Instruction/Retirement Contributions   | (1,698.62)                               |
| 062-14-0026      | JV JSHFM20161  | 1000/230:Instruction/Retirement Contributions   | (885.78)                                 |
| 062-14-0026      | JV JSHFM20187  | 1000/230:Instruction/Retirement Contributions   | (889.54)                                 |
| 062-14-0026      | JV JSHFM20780  | 1000/230:Instruction/Retirement Contributions   | (595.69)                                 |
| 062-14-0026      | JV JSHFM21050  | 1000/230:Instruction/Retirement Contributions   | (518.48)                                 |
| 062-14-0026      | JV JSHFM21051  | 1000/230:Instruction/Retirement Contributions   | (968.62)                                 |
| 062-14-0026      | JV JSHFM21275  | 1000/230:Instruction/Retirement Contributions   | (893.75)                                 |



| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV JSHFM21276  | 1000/230:Instruction/Retirement Contributions   | (2,046.44)                               |
| 062-14-0026      | JV JSHFM21442  | 1000/230:Instruction/Retirement Contributions   | (1,141.41)                               |
| 062-14-0026      | JV JSHFM21717  | 1000/230:Instruction/Retirement Contributions   | (2,646.77)                               |
| 062-14-0026      | JV JSHFM21718  | 1000/230:Instruction/Retirement Contributions   | (404.13)                                 |
| 062-14-0026      | JV JSHFM21751  | 1000/230:Instruction/Retirement Contributions   | (227.70)                                 |
| 062-14-0026      | JV JSHFM21774  | 1000/230:Instruction/Retirement Contributions   | (283.84)                                 |
| 062-14-0026      | JV JSHFM21806  | 1000/230:Instruction/Retirement Contributions   | (294.49)                                 |
| 062-14-0026      | JV JSHFM21855  | 1000/230:Instruction/Retirement Contributions   | (1,536.25)                               |
| 062-14-0026      | JV JSHFM21856  | 1000/230:Instruction/Retirement Contributions   | (728.27)                                 |
| 062-14-0026      | JV JSHFM22064  | 1000/230:Instruction/Retirement Contributions   | (240.35)                                 |
| 062-14-0026      | JV JSHFM22172  | 1000/230:Instruction/Retirement Contributions   | (1,102.32)                               |
| 062-14-0026      | JV JSHFM22173  | 1000/230:Instruction/Retirement Contributions   | (1,178.22)                               |
| 062-14-0026      | JV JSHFM22326  | 1000/230:Instruction/Retirement Contributions   | (237.19)                                 |
| 062-14-0026      | JV JSHFM22347  | 1000/230:Instruction/Retirement Contributions   | (163.78)                                 |
| 062-14-0026      | JV JSHFM22429  | 1000/230:Instruction/Retirement Contributions   | (712.06)                                 |
| 062-14-0026      | JV JSHFM22497  | 1000/230:Instruction/Retirement Contributions   | (594.14)                                 |
| 062-14-0026      | JV JSHFM22570  | 1000/230:Instruction/Retirement Contributions   | (227.70)                                 |
| 062-14-0026      | JV JSHFM22642  | 1000/230:Instruction/Retirement Contributions   | (155.80)                                 |
| 062-14-0026      | JV JSHFM22839  | 1000/230:Instruction/Retirement Contributions   | (824.41)                                 |
| 062-14-0026      | JV JSHFM22877  | 1000/230:Instruction/Retirement Contributions   | (189.12)                                 |
| 062-14-0026      | JV JSHFM22904  | 1000/230:Instruction/Retirement Contributions   | (2,274.77)                               |
| 062-14-0026      | JV JSHFM22965  | 1000/230:Instruction/Retirement Contributions   | (194.37)                                 |
| 062-14-0026      | JV JSHFM22966  | 1000/230:Instruction/Retirement Contributions   | (841.05)                                 |
| 062-14-0026      | JV JSHFM23050  | 1000/230:Instruction/Retirement Contributions   | (311.39)                                 |
| 062-14-0026      | JV JSHFM23123  | 1000/230:Instruction/Retirement Contributions   | (822.51)                                 |
| 062-14-0026      | JV JSHFM23224  | 1000/230:Instruction/Retirement Contributions   | (713.83)                                 |
| 062-14-0026      | JV JSHFM23279  | 1000/230:Instruction/Retirement Contributions   | (3,463.74)                               |
| 062-14-0026      | JV JSHFM23280  | 1000/230:Instruction/Retirement Contributions   | (239.72)                                 |
| 062-14-0026      | JV JSHFM23413  | 1000/230:Instruction/Retirement Contributions   | (1,537.98)                               |
| 062-14-0026      | JV JSHFM23414  | 1000/230:Instruction/Retirement Contributions   | (17.74)                                  |
| 062-14-0026      | JV JSHFM23536  | 1000/230:Instruction/Retirement Contributions   | (239.72)                                 |
| 062-14-0026      | JV JSHFM23580  | 1000/230:Instruction/Retirement Contributions   | (686.99)                                 |
| 062-14-0026      | JV JSHFM23641  | 1000/230:Instruction/Retirement Contributions   | (227.70)                                 |
| 062-14-0026      | JV JSHFM23680  | 1000/230:Instruction/Retirement Contributions   | (240.35)                                 |
| 062-14-0026      | JV JSHFM23805  | 1000/230:Instruction/Retirement Contributions   | (650.76)                                 |
| 062-14-0026      | JV JSHFM23929  | 1000/230:Instruction/Retirement Contributions   | (1,117.18)                               |
| 062-14-0026      | JV JSHFM24010  | 1000/230:Instruction/Retirement Contributions   | (1,003.80)                               |
| 062-14-0026      | JV JSHFM24066  | 1000/230:Instruction/Retirement Contributions   | (1,543.37)                               |
| 062-14-0026      | JV JSHFM24138  | 1000/230:Instruction/Retirement Contributions   | (1,217.14)                               |
| 062-14-0026      | JV JSHFM24207  | 1000/230:Instruction/Retirement Contributions   | (435.00)                                 |
| 062-14-0026      | JV JSHFM24338  | 1000/230:Instruction/Retirement Contributions   | (1,539.51)                               |
| 062-14-0026      | JV JSHFM24339  | 1000/230:Instruction/Retirement Contributions   | (232.76)                                 |
| 062-14-0026      | JV JSHFM24378  | 1000/230:Instruction/Retirement Contributions   | (920.91)                                 |
| 062-14-0026      | JV JSHFM24466  | 1000/230:Instruction/Retirement Contributions   | (638.87)                                 |
| 062-14-0026      | JV JSHFM24777  | 1000/230:Instruction/Retirement Contributions   | (4,457.83)                               |
| 062-14-0026      | JV JSHFM24778  | 1000/230:Instruction/Retirement Contributions   | (473.77)                                 |
| 062-14-0026      | JV JSHFM24904  | 1000/230:Instruction/Retirement Contributions   | (247.32)                                 |
| 062-14-0026      | JV JSHFM24982  | 1000/230:Instruction/Retirement Contributions   | (794.88)                                 |
| 062-14-0026      | JV JSHFM24983  | 1000/230:Instruction/Retirement Contributions   | (152.58)                                 |
| 062-14-0026      | JV JSHFM25078  | 1000/230:Instruction/Retirement Contributions   | (1,719.97)                               |
| 062-14-0026      | JV JSHFM25179  | 1000/230:Instruction/Retirement Contributions   | (1,166.22)                               |
| 062-14-0026      | JV JSHFM25380  | 1000/230:Instruction/Retirement Contributions   | (131.20)                                 |
| 062-14-0026      | JV JSHFM25449  | 1000/230:Instruction/Retirement Contributions   | (425.75)                                 |
| 062-14-0026      | JV JSHFM25450  | 1000/230:Instruction/Retirement Contributions   | (1,233.54)                               |
| 062-14-0026      | JV JSHFM25574  | 1000/230:Instruction/Retirement Contributions   | (430.45)                                 |
| 062-14-0026      | JV JSHFM25696  | 1000/230:Instruction/Retirement Contributions   | (240.35)                                 |
| 062-14-0026      | JV JSHFM25783  | 1000/230:Instruction/Retirement Contributions   | (1,792.32)                               |
| 062-14-0026      | JV JSHFM25851  | 1000/230:Instruction/Retirement Contributions   | (147.60)                                 |
| 062-14-0026      | JV JSHFM25932  | 1000/230:Instruction/Retirement Contributions   | (764.70)                                 |
| 062-14-0026      | JV JSHFM25997  | 1000/230:Instruction/Retirement Contributions   | (227.70)                                 |
| 062-14-0026      | JV JSHFM26158  | 1000/230:Instruction/Retirement Contributions   | (896.80)                                 |
| 062-14-0026      | JV JSHFM26291  | 1000/230:Instruction/Retirement Contributions   | (1,530.89)                               |
| 062-14-0026      | JV JSHFM26316  | 1000/230:Instruction/Retirement Contributions   | (3,079.02)                               |
| 062-14-0026      | JV JSHFM26317  | 1000/230:Instruction/Retirement Contributions   | (455.40)                                 |
| 062-14-0026      | JV JSHFM26414  | 1000/230:Instruction/Retirement Contributions   | (240.35)                                 |
| 062-14-0026      | JV JSHFM26493  | 1000/230:Instruction/Retirement Contributions   | (5,022.43)                               |
| 062-14-0026      | JV JSHFM26494  | 1000/230:Instruction/Retirement Contributions   | (227.70)                                 |
| 062-14-0026      | JV JSHFM26651  | 1000/230:Instruction/Retirement Contributions   | (2,953.91)                               |
| 062-14-0026      | JV JSHFM26652  | 1000/230:Instruction/Retirement Contributions   | (305.52)                                 |
| 062-14-0026      | JV JSHFM26688  | 1000/230:Instruction/Retirement Contributions   | (309.60)                                 |
| 062-14-0026      | JV JSHFM26857  | 1000/230:Instruction/Retirement Contributions   | (688.47)                                 |
| 062-14-0026      | JV JSHFM26962  | 1000/230:Instruction/Retirement Contributions   | (3,078.96)                               |
| 062-14-0026      | JV JSHFM26963  | 1000/230:Instruction/Retirement Contributions   | (240.35)                                 |
| 062-14-0026      | JV JSHFM27016  | 1000/230:Instruction/Retirement Contributions   | (4,955.80)                               |
| 062-14-0026      | JV JSHFM27017  | 1000/230:Instruction/Retirement Contributions   | (928.02)                                 |
| 062-14-0026      | JV JSHFM27018  | 1000/230:Instruction/Retirement Contributions   | (454.14)                                 |
| 062-14-0026      | JV JSHFM27230  | 1000/230:Instruction/Retirement Contributions   | (329.97)                                 |
| 062-14-0026      | JV JSHFM27279  | 1000/230:Instruction/Retirement Contributions   | (8,122.05)                               |
| 062-14-0026      | JV JSHFM27280  | 1000/230:Instruction/Retirement Contributions   | (776.80)                                 |
| 062-14-0026      | JV JSHFM27355  | 1000/230:Instruction/Retirement Contributions   | (596.97)                                 |
| 062-14-0026      | JV JSHFM27356  | 1000/230:Instruction/Retirement Contributions   | (441.89)                                 |
| 062-14-0026      | JV JSHFM27481  | 1000/230:Instruction/Retirement Contributions   | (1,207.10)                               |
| 062-14-0026      | JV JSHFM27482  | 1000/230:Instruction/Retirement Contributions   | (1,987.80)                               |
| 062-14-0026      | JV JSHFM27572  | 1000/230:Instruction/Retirement Contributions   | (388.74)                                 |
| 062-14-0026      | JV JSHFM27573  | 1000/230:Instruction/Retirement Contributions   | (1,922.41)                               |
| 062-14-0026      | JV JSHFM27730  | 1000/230:Instruction/Retirement Contributions   | (220.19)                                 |
| 062-14-0026      | JV JSHFM27889  | 1000/230:Instruction/Retirement Contributions   | (374.63)                                 |

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| 062-14-0026      | JV JSHFM27931  | 1000/230:Instruction/Retirement Contributions   | (1,733.82)                               |
| 062-14-0026      | JV JSHFM27932  | 1000/230:Instruction/Retirement Contributions   | (803.12)                                 |
| 062-14-0026      | JV JSHFM28039  | 1000/230:Instruction/Retirement Contributions   | (750.91)                                 |
| 062-14-0026      | JV JSHFM28097  | 1000/230:Instruction/Retirement Contributions   | (727.32)                                 |
| 062-14-0026      | JV JSHFM28243  | 1000/230:Instruction/Retirement Contributions   | (871.68)                                 |
| 062-14-0026      | JV JSHFM28273  | 1000/230:Instruction/Retirement Contributions   | (319.32)                                 |
| 062-14-0026      | JV JSHFM28326  | 1000/230:Instruction/Retirement Contributions   | (596.97)                                 |
| 062-14-0026      | JV JSHFM28327  | 1000/230:Instruction/Retirement Contributions   | (319.32)                                 |
| 062-14-0026      | JV JSHFM28399  | 1000/230:Instruction/Retirement Contributions   | (1,161.10)                               |
| 062-14-0026      | JV JSHFM28644  | 1000/230:Instruction/Retirement Contributions   | (6,560.72)                               |
| 062-14-0026      | JV JSHFM28645  | 1000/230:Instruction/Retirement Contributions   | (596.94)                                 |
| 062-14-0026      | JV JSHFM28646  | 1000/230:Instruction/Retirement Contributions   | (3,501.51)                               |
| 062-14-0026      | JV JSHFM28851  | 1000/230:Instruction/Retirement Contributions   | (337.06)                                 |
| 062-14-0026      | JV JSHFM28905  | 1000/230:Instruction/Retirement Contributions   | (3,029.14)                               |
| 062-14-0026      | JV JSHFM28906  | 1000/230:Instruction/Retirement Contributions   | (430.12)                                 |
| 062-14-0026      | JV JSHFM28996  | 1000/230:Instruction/Retirement Contributions   | (3,156.34)                               |
| 062-14-0026      | JV JSHFM28997  | 1000/230:Instruction/Retirement Contributions   | (640.46)                                 |
| 062-14-0026      | JV JSHFM29157  | 1000/230:Instruction/Retirement Contributions   | (215.05)                                 |
| 062-14-0026      | JV JSHFM29192  | 1000/230:Instruction/Retirement Contributions   | (1,873.94)                               |
| 062-14-0026      | JV JSHFM29375  | 1000/230:Instruction/Retirement Contributions   | (337.06)                                 |
| 062-14-0026      | JV JSHFM29476  | 1000/230:Instruction/Retirement Contributions   | (3,072.21)                               |
| 062-14-0026      | JV JSHFM29477  | 1000/230:Instruction/Retirement Contributions   | (439.60)                                 |
| 062-14-0026      | JV JSHFM29589  | 1000/230:Instruction/Retirement Contributions   | (2,588.73)                               |
| 062-14-0026      | JV JSHFM29590  | 1000/230:Instruction/Retirement Contributions   | (1,006.02)                               |
| 062-14-0026      | JV JSHFM29736  | 1000/230:Instruction/Retirement Contributions   | (1,533.57)                               |
| 062-14-0026      | JV JSHFM29737  | 1000/230:Instruction/Retirement Contributions   | (194.37)                                 |
| 062-14-0026      | JV JSHFM29738  | 1000/230:Instruction/Retirement Contributions   | (1,162.17)                               |
| 062-14-0026      | JV JSHFM29819  | 1000/230:Instruction/Retirement Contributions   | (1,539.46)                               |
| 062-14-0026      | JV JSHFM29820  | 1000/230:Instruction/Retirement Contributions   | (37.95)                                  |
| 062-14-0026      | JV JSHFM29936  | 1000/230:Instruction/Retirement Contributions   | (123.00)                                 |
| 062-14-0026      | JV JSHFM29975  | 1000/230:Instruction/Retirement Contributions   | (425.72)                                 |
| 062-14-0026      | JV JSHFM29976  | 1000/230:Instruction/Retirement Contributions   | (203.68)                                 |
| 062-14-0026      | JV JSHFM30091  | 1000/230:Instruction/Retirement Contributions   | (394.26)                                 |
| 062-14-0026      | JV JSHFM30147  | 1000/230:Instruction/Retirement Contributions   | (654.60)                                 |
| 062-14-0026      | JV JSHFM30179  | 1000/230:Instruction/Retirement Contributions   | (278.24)                                 |
| 062-14-0026      | JV JSHFM30251  | 1000/230:Instruction/Retirement Contributions   | (1,539.51)                               |
| 062-14-0026      | JV JSHFM30252  | 1000/230:Instruction/Retirement Contributions   | (240.35)                                 |
| 062-14-0026      | JV JSHFM30323  | 1000/230:Instruction/Retirement Contributions   | (3,428.20)                               |
| 062-14-0026      | JV JSHFM30324  | 1000/230:Instruction/Retirement Contributions   | (1,436.67)                               |
| 062-14-0026      | JV JSHFM30639  | 1000/230:Instruction/Retirement Contributions   | (1,055.19)                               |
| 062-14-0026      | JV JSHFM30697  | 1000/230:Instruction/Retirement Contributions   | (968.62)                                 |
| 062-14-0026      | JV JSHFM30928  | 1000/230:Instruction/Retirement Contributions   | (227.70)                                 |
| 062-14-0026      | JV JSHFM31040  | 1000/230:Instruction/Retirement Contributions   | (6,603.97)                               |
| 062-14-0026      | JV JSHFM31041  | 1000/230:Instruction/Retirement Contributions   | (648.67)                                 |
| 062-14-0026      | JV JSHFM31085  | 1000/230:Instruction/Retirement Contributions   | (155.80)                                 |
| 062-14-0026      | JV JSHFM31107  | 1000/230:Instruction/Retirement Contributions   | (498.71)                                 |
| 062-14-0026      | JV JSHFM31156  | 1000/230:Instruction/Retirement Contributions   | (822.51)                                 |
| 062-14-0026      | JV JSHFM31191  | 1000/230:Instruction/Retirement Contributions   | (235.93)                                 |
| 062-14-0026      | JV JSHFM31220  | 1000/230:Instruction/Retirement Contributions   | (337.09)                                 |
| 062-14-0026      | JV JSHFM31275  | 1000/230:Instruction/Retirement Contributions   | (941.16)                                 |
| 062-14-0026      | JV JSHFM31276  | 1000/230:Instruction/Retirement Contributions   | (430.10)                                 |
| 062-14-0026      | JV JSHFM31333  | 1000/230:Instruction/Retirement Contributions   | (272.55)                                 |
| 062-14-0026      | JV JSHFM31334  | 1000/230:Instruction/Retirement Contributions   | (110.69)                                 |
| 062-14-0026      | JV JSHFM31399  | 1000/230:Instruction/Retirement Contributions   | (896.80)                                 |
| 062-14-0026      | JV JSHFM31431  | 1000/230:Instruction/Retirement Contributions   | (163.78)                                 |
| 062-14-0026      | JV JSHFM31535  | 1000/230:Instruction/Retirement Contributions   | (194.37)                                 |
| 062-14-0026      | JV JSHFM31536  | 1000/230:Instruction/Retirement Contributions   | (240.35)                                 |
| 062-14-0026      | JV JSHFM31583  | 1000/230:Instruction/Retirement Contributions   | (246.59)                                 |
| 062-14-0026      | JV JSHFM31584  | 1000/230:Instruction/Retirement Contributions   | (8.20)                                   |
| 062-14-0026      | JV JSHFM31657  | 1000/230:Instruction/Retirement Contributions   | (672.95)                                 |
| 062-14-0026      | JV JSHFM31851  | 1000/230:Instruction/Retirement Contributions   | (240.35)                                 |
| 062-14-0026      | JV JSHFM31878  | 1000/230:Instruction/Retirement Contributions   | (239.72)                                 |
| 062-14-0026      | JV JSHFM32025  | 1000/230:Instruction/Retirement Contributions   | (147.60)                                 |
| 062-14-0026      | JV JSHFM32174  | 1000/230:Instruction/Retirement Contributions   | (6,381.42)                               |
| 062-14-0026      | JV JSHFM32175  | 1000/230:Instruction/Retirement Contributions   | (227.70)                                 |
| 062-14-0026      | JV JSHFM32230  | 1000/230:Instruction/Retirement Contributions   | (337.09)                                 |
| 062-14-0026      | JV JSHFM32292  | 1000/230:Instruction/Retirement Contributions   | (956.34)                                 |
| 062-14-0026      | JV JSHFM32293  | 1000/230:Instruction/Retirement Contributions   | (238.46)                                 |
| 062-14-0026      | JV JSHFM32345  | 1000/230:Instruction/Retirement Contributions   | (619.76)                                 |
| 062-14-0026      | JV JSHFM32346  | 1000/230:Instruction/Retirement Contributions   | (822.51)                                 |
| 062-14-0026      | JV JSHFM32548  | 1000/230:Instruction/Retirement Contributions   | (1,000.96)                               |
| 062-14-0026      | JV JSHFM36770  | 1000/230:Instruction/Retirement Contributions   | 1,605.92                                 |
| 062-14-0026      | JV JSHFM36771  | 1000/230:Instruction/Retirement Contributions   | 1,536.47                                 |
| 062-14-0026      | JV JSHFM36772  | 1000/230:Instruction/Retirement Contributions   | 1,452.39                                 |
| 062-14-0026      | JV JSHFM36773  | 1000/230:Instruction/Retirement Contributions   | -  |
| 062-14-0026      | JV JSHFM37036  | 1000/230:Instruction/Retirement Contributions   | 479.59                                   |
| 062-14-0026      | JV JSHFM37037  | 1000/230:Instruction/Retirement Contributions   | 1,351.56                                 |
| 062-14-0026      | JV JSHFM37038  | 1000/230:Instruction/Retirement Contributions   | 2,067.74                                 |
| 062-14-0026      | JV JSHFM37039  | 1000/230:Instruction/Retirement Contributions   | 629.80                                   |
| 062-14-0026      | JV JSHFM37040  | 1000/230:Instruction/Retirement Contributions   | 1,048.08                                 |
| 062-14-0026      | JV JSHFM37041  | 1000/230:Instruction/Retirement Contributions   | 2,179.54                                 |
| 062-14-0026      | JV JSHFM37042  | 1000/230:Instruction/Retirement Contributions   | 1,296.90                                 |
| 062-14-0026      | JV JSHFM37043  | 1000/230:Instruction/Retirement Contributions   | 345.96                                   |
| 062-14-0026      | JV JSHFM37044  | 1000/230:Instruction/Retirement Contributions   | 979.96                                   |
| 062-14-0026      | JV JSHFM37045  | 1000/230:Instruction/Retirement Contributions   | 4,348.15                                 |
| 062-14-0026      | JV JSHFM37046  | 1000/230:Instruction/Retirement Contributions   | 411.99                                   |
| 062-14-0026      | JV JSHFM37047  | 1000/230:Instruction/Retirement Contributions   | 3,079.02                                 |

| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV JSHFM37048  | 1000/230:Instruction/Retirement Contributions   | 1,505.37                                 |
| 062-14-0026      | JV JSHFM37049  | 1000/230:Instruction/Retirement Contributions   | 2,509.42                                 |
| 062-14-0026      | JV JSHFM37050  | 1000/230:Instruction/Retirement Contributions   | 189.30                                   |
| 062-14-0026      | JV JSHFM37051  | 1000/230:Instruction/Retirement Contributions   | 737.24                                   |
| 062-14-0026      | JV JSHFM37052  | 1000/230:Instruction/Retirement Contributions   | 1,324.90                                 |
| 062-14-0026      | JV JSHFM37053  | 1000/230:Instruction/Retirement Contributions   | 2,354.51                                 |
| 062-14-0026      | JV JSHFM37054  | 1000/230:Instruction/Retirement Contributions   | 1,539.51                                 |
| 062-14-0026      | JV JSHFM37055  | 1000/230:Instruction/Retirement Contributions   | 2,625.71                                 |
| 062-14-0026      | JV JSHFM37056  | 1000/230:Instruction/Retirement Contributions   | 1,646.28                                 |
| 062-14-0026      | JV JSHFM37057  | 1000/230:Instruction/Retirement Contributions   | 629.80                                   |
| 062-14-0026      | JV JSHFM37058  | 1000/230:Instruction/Retirement Contributions   | 125.96                                   |
| 062-14-0026      | JV JSHFM37059  | 1000/230:Instruction/Retirement Contributions   | 995.27                                   |
| 062-14-0026      | JV JSHFM37060  | 1000/230:Instruction/Retirement Contributions   | 931.44                                   |
| 062-14-0026      | JV JSHFM37061  | 1000/230:Instruction/Retirement Contributions   | 1,551.79                                 |
| 062-14-0026      | JV JSHFM37062  | 1000/230:Instruction/Retirement Contributions   | 2,043.35                                 |
| 062-14-0026      | JV JSHFM37063  | 1000/230:Instruction/Retirement Contributions   | 1,331.91                                 |
| 062-14-0026      | JV JSHFM37064  | 1000/230:Instruction/Retirement Contributions   | 425.70                                   |
| 062-14-0026      | JV JSHFM37065  | 1000/230:Instruction/Retirement Contributions   | 6,141.29                                 |
| 062-14-0026      | JV JSHFM37066  | 1000/230:Instruction/Retirement Contributions   | 5,030.14                                 |
| 062-14-0026      | JV JSHFM37067  | 1000/230:Instruction/Retirement Contributions   | 1,113.75                                 |
| 062-14-0026      | JV JSHFM37068  | 1000/230:Instruction/Retirement Contributions   | 1,022.72                                 |
| 062-14-0026      | JV JSHFM37069  | 1000/230:Instruction/Retirement Contributions   | 3,123.10                                 |
| 062-14-0026      | JV JSHFM37070  | 1000/230:Instruction/Retirement Contributions   | 1,539.51                                 |
| 062-14-0026      | JV JSHFM37071  | 1000/230:Instruction/Retirement Contributions   | 4,456.91                                 |
| 062-14-0026      | JV JSHFM37072  | 1000/230:Instruction/Retirement Contributions   | 2,771.06                                 |
| 062-14-0026      | JV JSHFM37073  | 1000/230:Instruction/Retirement Contributions   | 5,597.46                                 |
| 062-14-0026      | JV JSHFM37074  | 1000/230:Instruction/Retirement Contributions   | 2,944.42                                 |
| 062-14-0026      | JV JSHFM37075  | 1000/230:Instruction/Retirement Contributions   | 2,919.32                                 |
| 062-14-0026      | JV JSHFM37076  | 1000/230:Instruction/Retirement Contributions   | 5,233.15                                 |
| 062-14-0026      | JV JSHFM37077  | 1000/230:Instruction/Retirement Contributions   | 829.96                                   |
| 062-14-0026      | JV JSHFM37078  | 1000/230:Instruction/Retirement Contributions   | 1,754.34                                 |
| 062-14-0026      | JV JSHFM37079  | 1000/230:Instruction/Retirement Contributions   | 2,537.09                                 |
| 062-14-0026      | JV JSHFM37080  | 1000/230:Instruction/Retirement Contributions   | 1,531.21                                 |
| 062-14-0026      | JV JSHFM37081  | 1000/230:Instruction/Retirement Contributions   | 985.64                                   |
| 062-14-0026      | JV JSHFM37082  | 1000/230:Instruction/Retirement Contributions   | 11,228.23                                |
| 062-14-0026      | JV JSHFM37084  | 1000/230:Instruction/Retirement Contributions   | -  |
| 062-14-0026      | JV JSHFM37085  | 1000/230:Instruction/Retirement Contributions   | -  |
| 062-14-0026      | JV JSHFM37086  | 1000/230:Instruction/Retirement Contributions   | -  |
| 062-14-0026      | JV OMB01959904   | 1000/230:Instruction/Retirement Contributions   | 80.32                                    |
| 062-14-0026      | JV OMB01959905   | 1000/230:Instruction/Retirement Contributions   | 80.32                                    |
| 062-14-0026      | JV OMB01959906   | 1000/230:Instruction/Retirement Contributions   | 80.32                                    |
| 062-14-0026      | JV OMB01959907   | 1000/230:Instruction/Retirement Contributions   | 80.32                                    |
| 062-14-0026      | JV OMB01959927   | 1000/230:Instruction/Retirement Contributions   | 83.29                                    |
| 062-14-0026      | JV OMB01959928   | 1000/230:Instruction/Retirement Contributions   | 83.29                                    |
| 062-14-0026      | JV OMB01959929   | 1000/230:Instruction/Retirement Contributions   | 83.29                                    |
| 062-14-0026      | JV OMB01959930   | 1000/230:Instruction/Retirement Contributions   | 83.29                                    |
| 062-14-0026      | JV OMB01960060   | 1000/230:Instruction/Retirement Contributions   | 91.61                                    |
| 062-14-0026      | JV OMB01960061   | 1000/230:Instruction/Retirement Contributions   | 91.61                                    |
| 062-14-0026      | JV OMB01960062   | 1000/230:Instruction/Retirement Contributions   | 91.61                                    |
| 062-14-0026      | JV OMB01960063   | 1000/230:Instruction/Retirement Contributions   | 91.61                                    |
| 062-14-0026      | JV OMB01960720   | 1000/230:Instruction/Retirement Contributions   | 125.62                                   |
| 062-14-0026      | JV OMB01960724   | 1000/230:Instruction/Retirement Contributions   | 125.86                                   |
| 062-14-0026      | JV OMB01960725   | 1000/230:Instruction/Retirement Contributions   | 125.86                                   |
| 062-14-0026      | JV OMB01960726   | 1000/230:Instruction/Retirement Contributions   | 125.86                                   |
| 062-14-0026      | JV OMB01960727   | 1000/230:Instruction/Retirement Contributions   | 125.86                                   |
| 062-14-0026      | JV OMB01960729   | 1000/230:Instruction/Retirement Contributions   | 125.96                                   |
| 062-14-0026      | JV OMB01960730   | 1000/230:Instruction/Retirement Contributions   | 125.96                                   |
| 062-14-0026      | JV OMB01960731   | 1000/230:Instruction/Retirement Contributions   | 125.96                                   |
| 062-14-0026      | JV OMB01960732   | 1000/230:Instruction/Retirement Contributions   | 125.96                                   |
| 062-14-0026      | JV OMB01960733   | 1000/230:Instruction/Retirement Contributions   | 125.96                                   |
| 062-14-0026      | JV OMB01960734   | 1000/230:Instruction/Retirement Contributions   | 125.96                                   |
| 062-14-0026      | JV OMB01960735   | 1000/230:Instruction/Retirement Contributions   | 125.96                                   |
| 062-14-0026      | JV OMB01960736   | 1000/230:Instruction/Retirement Contributions   | 125.96                                   |
| 062-14-0026      | JV OMB01960737   | 1000/230:Instruction/Retirement Contributions   | 125.96                                   |
| 062-14-0026      | JV OMB01960857   | 1000/230:Instruction/Retirement Contributions   | 132.48                                   |
| 062-14-0026      | JV OMB02036439   | 1000/230:Instruction/Retirement Contributions   | 112.93                                   |
| 062-14-0026      | JV OMB02036515   | 1000/230:Instruction/Retirement Contributions   | (229.98)                                 |
| 062-14-0026      | JV OMB02037823   | 1000/230:Instruction/Retirement Contributions   | 8.20                                     |
| 062-14-0026      | JV OMB02037824   | 1000/230:Instruction/Retirement Contributions   | 8.20                                     |
| 062-14-0026      | JV OMB02038098   | 1000/230:Instruction/Retirement Contributions   | 9.84                                     |
| 062-14-0026      | JV OMB02038946   | 1000/230:Instruction/Retirement Contributions   | 16.40                                    |
| 062-14-0026      | JV OMB02038947   | 1000/230:Instruction/Retirement Contributions   | 16.40                                    |
| 062-14-0026      | JV OMB02039027   | 1000/230:Instruction/Retirement Contributions   | 17.74                                    |
| 062-14-0026      | JV OMB02039807   | 1000/230:Instruction/Retirement Contributions   | 24.19                                    |
| 062-14-0026      | JV OMB02039808   | 1000/230:Instruction/Retirement Contributions   | -  |
| 062-14-0026      | JV OMB02039809   | 1000/230:Instruction/Retirement Contributions   | -  |
| 062-14-0026      | JV OMB02039829   | 1000/230:Instruction/Retirement Contributions   | 24.60                                    |
| 062-14-0026      | JV OMB02039830   | 1000/230:Instruction/Retirement Contributions   | 24.60                                    |
| 062-14-0026      | JV OMB02039831   | 1000/230:Instruction/Retirement Contributions   | 24.60                                    |
| 062-14-0026      | JV OMB02039832   | 1000/230:Instruction/Retirement Contributions   | 24.60                                    |
| 062-14-0026      | JV OMB02039833   | 1000/230:Instruction/Retirement Contributions   | 24.60                                    |
| 062-14-0026      | JV OMB02039834   | 1000/230:Instruction/Retirement Contributions   | 24.60                                    |
| 062-14-0026      | JV OMB02039835   | 1000/230:Instruction/Retirement Contributions   | 24.60                                    |
| 062-14-0026      | JV OMB02039836   | 1000/230:Instruction/Retirement Contributions   | 24.60                                    |
| 062-14-0026      | JV OMB02039837   | 1000/230:Instruction/Retirement Contributions   | 24.60                                    |
| 062-14-0026      | JV OMB02039838   | 1000/230:Instruction/Retirement Contributions   | 24.60                                    |
| 062-14-0026      | JV OMB02039839   | 1000/230:Instruction/Retirement Contributions   | 24.60                                    |































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| 062-14-0026      | JV R4987102931   | 1000/230:Instruction/Retirement Contributions   | 41.72                                    |
| 062-14-0026      | JV R4987102949   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987103039   | 1000/230:Instruction/Retirement Contributions   | (4.07)                                   |
| 062-14-0026      | JV R4987103084   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987103183   | 1000/230:Instruction/Retirement Contributions   | (5.96)                                   |
| 062-14-0026      | JV R4987103219   | 1000/230:Instruction/Retirement Contributions   | (5.80)                                   |
| 062-14-0026      | JV R4987103318   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987103345   | 1000/230:Instruction/Retirement Contributions   | (9.09)                                   |
| 062-14-0026      | JV R4987103399   | 1000/230:Instruction/Retirement Contributions   | (5.55)                                   |
| 062-14-0026      | JV R4987103408   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987103534   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987103606   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987103678   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987103705   | 1000/230:Instruction/Retirement Contributions   | 47.11                                    |
| 062-14-0026      | JV R4987103714   | 1000/230:Instruction/Retirement Contributions   | (5.25)                                   |
| 062-14-0026      | JV R4987103723   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987103768   | 1000/230:Instruction/Retirement Contributions   | (3.98)                                   |
| 062-14-0026      | JV R4987103795   | 1000/230:Instruction/Retirement Contributions   | 51.58                                    |
| 062-14-0026      | JV R4987103840   | 1000/230:Instruction/Retirement Contributions   | 51.58                                    |
| 062-14-0026      | JV R4987103876   | 1000/230:Instruction/Retirement Contributions   | (4.45)                                   |
| 062-14-0026      | JV R4987103957   | 1000/230:Instruction/Retirement Contributions   | (5.55)                                   |
| 062-14-0026      | JV R4987104101   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987104209   | 1000/230:Instruction/Retirement Contributions   | (8.12)                                   |
| 062-14-0026      | JV R4987104218   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987104344   | 1000/230:Instruction/Retirement Contributions   | (4.04)                                   |
| 062-14-0026      | JV R4987104416   | 1000/230:Instruction/Retirement Contributions   | 51.58                                    |
| 062-14-0026      | JV R4987104551   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987104794   | 1000/230:Instruction/Retirement Contributions   | 51.58                                    |
| 062-14-0026      | JV R4987104839   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987104902   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987104947   | 1000/230:Instruction/Retirement Contributions   | (4.40)                                   |
| 062-14-0026      | JV R4987105091   | 1000/230:Instruction/Retirement Contributions   | (4.10)                                   |
| 062-14-0026      | JV R4987105208   | 1000/230:Instruction/Retirement Contributions   | (4.34)                                   |
| 062-14-0026      | JV R4987105244   | 1000/230:Instruction/Retirement Contributions   | (4.25)                                   |
| 062-14-0026      | JV R4987105253   | 1000/230:Instruction/Retirement Contributions   | (5.55)                                   |
| 062-14-0026      | JV R4987105289   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987105298   | 1000/230:Instruction/Retirement Contributions   | (4.10)                                   |
| 062-14-0026      | JV R4987105352   | 1000/230:Instruction/Retirement Contributions   | (6.42)                                   |
| 062-14-0026      | JV R4987105433   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987105442   | 1000/230:Instruction/Retirement Contributions   | (5.38)                                   |
| 062-14-0026      | JV R4987105478   | 1000/230:Instruction/Retirement Contributions   | (5.76)                                   |
| 062-14-0026      | JV R4987105541   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987105613   | 1000/230:Instruction/Retirement Contributions   | (5.55)                                   |
| 062-14-0026      | JV R4987105730   | 1000/230:Instruction/Retirement Contributions   | (8.30)                                   |
| 062-14-0026      | JV R4987105802   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987105856   | 1000/230:Instruction/Retirement Contributions   | (8.52)                                   |
| 062-14-0026      | JV R4987105973   | 1000/230:Instruction/Retirement Contributions   | (5.39)                                   |
| 062-14-0026      | JV R4987106090   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987106099   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987106108   | 1000/230:Instruction/Retirement Contributions   | (5.59)                                   |
| 062-14-0026      | JV R4987106216   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987106324   | 1000/230:Instruction/Retirement Contributions   | (4.94)                                   |
| 062-14-0026      | JV R4987106396   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987106603   | 1000/230:Instruction/Retirement Contributions   | (8.52)                                   |
| 062-14-0026      | JV R4987106648   | 1000/230:Instruction/Retirement Contributions   | (5.78)                                   |
| 062-14-0026      | JV R4987106693   | 1000/230:Instruction/Retirement Contributions   | (10.78)                                  |
| 062-14-0026      | JV R4987106864   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987107017   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987107233   | 1000/230:Instruction/Retirement Contributions   | (5.05)                                   |
| 062-14-0026      | JV R4987107368   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987107431   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987107494   | 1000/230:Instruction/Retirement Contributions   | (6.69)                                   |
| 062-14-0026      | JV R4987107791   | 1000/230:Instruction/Retirement Contributions   | (5.84)                                   |
| 062-14-0026      | JV R4987108016   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987108025   | 1000/230:Instruction/Retirement Contributions   | (2.57)                                   |
| 062-14-0026      | JV R4987108259   | 1000/230:Instruction/Retirement Contributions   | (5.55)                                   |
| 062-14-0026      | JV R4987108277   | 1000/230:Instruction/Retirement Contributions   | 43.12                                    |
| 062-14-0026      | JV R4987108313   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987108331   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987108493   | 1000/230:Instruction/Retirement Contributions   | (2.70)                                   |
| 062-14-0026      | JV R4987108565   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987108574   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987108583   | 1000/230:Instruction/Retirement Contributions   | (7.28)                                   |
| 062-14-0026      | JV R4987108610   | 1000/230:Instruction/Retirement Contributions   | 43.79                                    |
| 062-14-0026      | JV R4987108691   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987108745   | 1000/230:Instruction/Retirement Contributions   | (2.70)                                   |
| 062-14-0026      | JV R4987108871   | 1000/230:Instruction/Retirement Contributions   | (6.26)                                   |
| 062-14-0026      | JV R4987109024   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987109033   | 1000/230:Instruction/Retirement Contributions   | (154.72)                                 |
| 062-14-0026      | JV R4987109051   | 1000/230:Instruction/Retirement Contributions   | 51.58                                    |
| 062-14-0026      | JV R4987109114   | 1000/230:Instruction/Retirement Contributions   | (4.51)                                   |
| 062-14-0026      | JV R4987109267   | 1000/230:Instruction/Retirement Contributions   | (4.25)                                   |
| 062-14-0026      | JV R4987109294   | 1000/230:Instruction/Retirement Contributions   | (4.28)                                   |
| 062-14-0026      | JV R4987109339   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987109348   | 1000/230:Instruction/Retirement Contributions   | (2.56)                                   |
| 062-14-0026      | JV R4987109438   | 1000/230:Instruction/Retirement Contributions   | (14.12)                                  |
| 062-14-0026      | JV R4987109474   | 1000/230:Instruction/Retirement Contributions   | (5.55)                                   |

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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 |
| 062-14-0026      | JV R4987109852   | 1000/230:Instruction/Retirement Contributions   | 14.35                                    |
| 062-14-0026      | JV R4987109861   | 1000/230:Instruction/Retirement Contributions   | (17.14)                                  |
| 062-14-0026      | JV R4987109906   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987109915   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987109933   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987109951   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987109978   | 1000/230:Instruction/Retirement Contributions   | (4.23)                                   |
| 062-14-0026      | JV R4987109987   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987109996   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987110023   | 1000/230:Instruction/Retirement Contributions   | (4.03)                                   |
| 062-14-0026      | JV R4987110059   | 1000/230:Instruction/Retirement Contributions   | (6.52)                                   |
| 062-14-0026      | JV R4987110095   | 1000/230:Instruction/Retirement Contributions   | (2.59)                                   |
| 062-14-0026      | JV R4987110104   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987110194   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987110239   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987110338   | 1000/230:Instruction/Retirement Contributions   | 38.78                                    |
| 062-14-0026      | JV R4987110464   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987110608   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987110806   | 1000/230:Instruction/Retirement Contributions   | (2.57)                                   |
| 062-14-0026      | JV R4987111391   | 1000/230:Instruction/Retirement Contributions   | (4.66)                                   |
| 062-14-0026      | JV R4987111427   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987111553   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987111688   | 1000/230:Instruction/Retirement Contributions   | (3.60)                                   |
| 062-14-0026      | JV R4987111805   | 1000/230:Instruction/Retirement Contributions   | (2.57)                                   |
| 062-14-0026      | JV R4987111850   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987111877   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987112012   | 1000/230:Instruction/Retirement Contributions   | (3.51)                                   |
| 062-14-0026      | JV R4987112327   | 1000/230:Instruction/Retirement Contributions   | (8.97)                                   |
| 062-14-0026      | JV R4987112507   | 1000/230:Instruction/Retirement Contributions   | (10.92)                                  |
| 062-14-0026      | JV R4987112606   | 1000/230:Instruction/Retirement Contributions   | (4.47)                                   |
| 062-14-0026      | JV R4987112714   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987113227   | 1000/230:Instruction/Retirement Contributions   | (4.41)                                   |
| 062-14-0026      | JV R4987113641   | 1000/230:Instruction/Retirement Contributions   | 43.79                                    |
| 062-14-0026      | JV R4987113677   | 1000/230:Instruction/Retirement Contributions   | (3.96)                                   |
| 062-14-0026      | JV R4987113938   | 1000/230:Instruction/Retirement Contributions   | (2.70)                                   |
| 062-14-0026      | JV R4987114118   | 1000/230:Instruction/Retirement Contributions   | (9.19)                                   |
| 062-14-0026      | JV R4987114289   | 1000/230:Instruction/Retirement Contributions   | (2.57)                                   |
| 062-14-0026      | JV R4987114415   | 1000/230:Instruction/Retirement Contributions   | (6.08)                                   |
| 062-14-0026      | JV R4987114433   | 1000/230:Instruction/Retirement Contributions   | (5.05)                                   |
| 062-14-0026      | JV R4987114982   | 1000/230:Instruction/Retirement Contributions   | (9.15)                                   |
| 062-14-0026      | JV R4987115009   | 1000/230:Instruction/Retirement Contributions   | (4.31)                                   |
| 062-14-0026      | JV R4987115045   | 1000/230:Instruction/Retirement Contributions   | (2.68)                                   |
| 062-14-0026      | JV R4987115054   | 1000/230:Instruction/Retirement Contributions   | (8.52)                                   |
| 062-14-0026      | JV R4987115081   | 1000/230:Instruction/Retirement Contributions   | (5.58)                                   |
| 062-14-0026      | JV R4987115162   | 1000/230:Instruction/Retirement Contributions   | 38.73                                    |
| 062-14-0026      | JV R4987115423   | 1000/230:Instruction/Retirement Contributions   | (2.57)                                   |
| 062-14-0026      | JV R4987115450   | 1000/230:Instruction/Retirement Contributions   | (2.80)                                   |
| 062-14-0026      | JV R4987115468   | 1000/230:Instruction/Retirement Contributions   | (8.52)                                   |
| 062-14-0026      | JV R4987115504   | 1000/230:Instruction/Retirement Contributions   | (6.90)                                   |
| 062-14-0026      | JV R4987115513   | 1000/230:Instruction/Retirement Contributions   | (2.92)                                   |
| 062-14-0026      | JV R4987115522   | 1000/230:Instruction/Retirement Contributions   | (2.70)                                   |
| 062-14-0026      | JV R4987115747   | 1000/230:Instruction/Retirement Contributions   | 41.29                                    |
| 062-14-0026      | JV R4987115810   | 1000/230:Instruction/Retirement Contributions   | (3.84)                                   |
| 062-14-0026      | JV R4987115819   | 1000/230:Instruction/Retirement Contributions   | (2.70)                                   |
| 062-14-0026      | JV R4987115828   | 1000/230:Instruction/Retirement Contributions   | (9.14)                                   |
| 062-14-0026      | JV R4987115900   | 1000/230:Instruction/Retirement Contributions   | (3.51)                                   |
| 062-14-0026      | JV R4987115936   | 1000/230:Instruction/Retirement Contributions   | (2.57)                                   |
| 062-14-0026      | JV R4987115963   | 1000/230:Instruction/Retirement Contributions   | (3.61)                                   |
| 062-14-0026      | JV R4987115981   | 1000/230:Instruction/Retirement Contributions   | (7.24)                                   |
| 062-14-0026      | JV R4987116008   | 1000/230:Instruction/Retirement Contributions   | (6.99)                                   |
| 062-14-0026      | JV R4987116053   | 1000/230:Instruction/Retirement Contributions   | (7.18)                                   |
| 062-14-0026      | JV R4987116080   | 1000/230:Instruction/Retirement Contributions   | (6.86)                                   |
| 062-14-0026      | JV R4987116098   | 1000/230:Instruction/Retirement Contributions   | 46.24                                    |
| 062-14-0026      | JV R4987116179   | 1000/230:Instruction/Retirement Contributions   | (7.06)                                   |
| 062-14-0026      | JV R4987116215   | 1000/230:Instruction/Retirement Contributions   | (6.86)                                   |
| 062-14-0026      | JV R4987116251   | 1000/230:Instruction/Retirement Contributions   | (6.86)                                   |
| 062-14-0026      | JV R4987116278   | 1000/230:Instruction/Retirement Contributions   | (7.27)                                   |
| 062-14-0026      | JV R4987116287   | 1000/230:Instruction/Retirement Contributions   | (3.37)                                   |
| 062-14-0026      | JV R4987116296   | 1000/230:Instruction/Retirement Contributions   | (2.84)                                   |
| 062-14-0026      | JV R4987116314   | 1000/230:Instruction/Retirement Contributions   | (2.57)                                   |
| 062-14-0026      | JV R4987116323   | 1000/230:Instruction/Retirement Contributions   | (2.91)                                   |
| 062-14-0026      | JV R4987116341   | 1000/230:Instruction/Retirement Contributions   | 12.24                                    |
| 062-14-0026      | JV R4987116368   | 1000/230:Instruction/Retirement Contributions   | (3.92)                                   |
| 062-14-0026      | JV R4987116377   | 1000/230:Instruction/Retirement Contributions   | (2.79)                                   |
| 062-14-0026      | JV R4987116413   | 1000/230:Instruction/Retirement Contributions   | 38.25                                    |
| 062-14-0026      | JV R4987116422   | 1000/230:Instruction/Retirement Contributions   | (4.98)                                   |
| 062-14-0026      | JV R4987116449   | 1000/230:Instruction/Retirement Contributions   | (2.68)                                   |
| 062-14-0026      | JV R4987116467   | 1000/230:Instruction/Retirement Contributions   | (4.11)                                   |
| 062-14-0026      | JV R4987116494   | 1000/230:Instruction/Retirement Contributions   | (2.66)                                   |
| 062-14-0026      | JV R4987116503   | 1000/230:Instruction/Retirement Contributions   | (2.62)                                   |
| 062-14-0026      | JV R4987116575   | 1000/230:Instruction/Retirement Contributions   | (2.57)                                   |
| 062-14-0026      | JV R4987116611   | 1000/230:Instruction/Retirement Contributions   | (2.57)                                   |
| 062-14-0026      | JV R4987116629   | 1000/230:Instruction/Retirement Contributions   | (2.57)                                   |
| 062-14-0026      | JV R4987116674   | 1000/230:Instruction/Retirement Contributions   | (2.93)                                   |
| 062-14-0026      | JV R4987116719   | 1000/230:Instruction/Retirement Contributions   | (2.57)                                   |
| 062-14-0026      | JV R4987116746   | 1000/230:Instruction/Retirement Contributions   | (2.94)                                   |
| 062-14-0026      | JV R4987116755   | 1000/230:Instruction/Retirement Contributions   | (2.76)                                   |

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| 062-14-0026      | JV R4987116764   | 1000/230:Instruction/Retirement Contributions   | (2.57)                                   |
| 062-14-0026      | JV R4987116800   | 1000/230:Instruction/Retirement Contributions   | 39.17                                    |
| 062-14-0026      | JV R4987116836   | 1000/230:Instruction/Retirement Contributions   | (3.46)                                   |
| 062-14-0026      | JV R4987116845   | 1000/230:Instruction/Retirement Contributions   | 23.82                                    |
| 062-14-0026      | JV JSHFM14878  | 1000/240:Instruction/Tuition Reimbursement  | (1.30)                                   |
| 062-14-0026      | JV JSHFM17638  | 1000/240:Instruction/Tuition Reimbursement  | (1.24)                                   |
| 062-14-0026      | JV JSHFM20085  | 1000/240:Instruction/Tuition Reimbursement  | (1.06)                                   |
| 062-14-0026      | JV JSHFM20121  | 1000/240:Instruction/Tuition Reimbursement  | (2.71)                                   |
| 062-14-0026      | JV JSHFM20164  | 1000/240:Instruction/Tuition Reimbursement  | (1.21)                                   |
| 062-14-0026      | JV JSHFM20189  | 1000/240:Instruction/Tuition Reimbursement  | (1.23)                                   |
| 062-14-0026      | JV JSHFM20790  | 1000/240:Instruction/Tuition Reimbursement  | (1.27)                                   |
| 062-14-0026      | JV JSHFM21058  | 1000/240:Instruction/Tuition Reimbursement  | (4.60)                                   |
| 062-14-0026      | JV JSHFM21059  | 1000/240:Instruction/Tuition Reimbursement  | (1.24)                                   |
| 062-14-0026      | JV JSHFM21286  | 1000/240:Instruction/Tuition Reimbursement  | (8.28)                                   |
| 062-14-0026      | JV JSHFM21287  | 1000/240:Instruction/Tuition Reimbursement  | (5.45)                                   |
| 062-14-0026      | JV JSHFM21452  | 1000/240:Instruction/Tuition Reimbursement  | (2.28)                                   |
| 062-14-0026      | JV JSHFM21721  | 1000/240:Instruction/Tuition Reimbursement  | (14.43)                                  |
| 062-14-0026      | JV JSHFM21722  | 1000/240:Instruction/Tuition Reimbursement  | (2.04)                                   |
| 062-14-0026      | JV JSHFM21753  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM21777  | 1000/240:Instruction/Tuition Reimbursement  | (0.90)                                   |
| 062-14-0026      | JV JSHFM21809  | 1000/240:Instruction/Tuition Reimbursement  | (0.95)                                   |
| 062-14-0026      | JV JSHFM21860  | 1000/240:Instruction/Tuition Reimbursement  | (8.28)                                   |
| 062-14-0026      | JV JSHFM21861  | 1000/240:Instruction/Tuition Reimbursement  | (1.24)                                   |
| 062-14-0026      | JV JSHFM22068  | 1000/240:Instruction/Tuition Reimbursement  | (0.99)                                   |
| 062-14-0026      | JV JSHFM22182  | 1000/240:Instruction/Tuition Reimbursement  | (3.68)                                   |
| 062-14-0026      | JV JSHFM22183  | 1000/240:Instruction/Tuition Reimbursement  | (3.08)                                   |
| 062-14-0026      | JV JSHFM22328  | 1000/240:Instruction/Tuition Reimbursement  | (1.15)                                   |
| 062-14-0026      | JV JSHFM22349  | 1000/240:Instruction/Tuition Reimbursement  | (1.17)                                   |
| 062-14-0026      | JV JSHFM22435  | 1000/240:Instruction/Tuition Reimbursement  | (1.22)                                   |
| 062-14-0026      | JV JSHFM22503  | 1000/240:Instruction/Tuition Reimbursement  | (2.03)                                   |
| 062-14-0026      | JV JSHFM22577  | 1000/240:Instruction/Tuition Reimbursement  | (1.14)                                   |
| 062-14-0026      | JV JSHFM22645  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM22844  | 1000/240:Instruction/Tuition Reimbursement  | (1.24)                                   |
| 062-14-0026      | JV JSHFM22879  | 1000/240:Instruction/Tuition Reimbursement  | (0.86)                                   |
| 062-14-0026      | JV JSHFM22907  | 1000/240:Instruction/Tuition Reimbursement  | (8.28)                                   |
| 062-14-0026      | JV JSHFM22973  | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV JSHFM22974  | 1000/240:Instruction/Tuition Reimbursement  | (1.15)                                   |
| 062-14-0026      | JV JSHFM23054  | 1000/240:Instruction/Tuition Reimbursement  | (0.99)                                   |
| 062-14-0026      | JV JSHFM23127  | 1000/240:Instruction/Tuition Reimbursement  | (1.24)                                   |
| 062-14-0026      | JV JSHFM23229  | 1000/240:Instruction/Tuition Reimbursement  | (1.20)                                   |
| 062-14-0026      | JV JSHFM23284  | 1000/240:Instruction/Tuition Reimbursement  | (23.79)                                  |
| 062-14-0026      | JV JSHFM23285  | 1000/240:Instruction/Tuition Reimbursement  | (1.05)                                   |
| 062-14-0026      | JV JSHFM23423  | 1000/240:Instruction/Tuition Reimbursement  | (8.28)                                   |
| 062-14-0026      | JV JSHFM23424  | 1000/240:Instruction/Tuition Reimbursement  | (0.08)                                   |
| 062-14-0026      | JV JSHFM23539  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM23586  | 1000/240:Instruction/Tuition Reimbursement  | (1.18)                                   |
| 062-14-0026      | JV JSHFM23645  | 1000/240:Instruction/Tuition Reimbursement  | (0.96)                                   |
| 062-14-0026      | JV JSHFM23683  | 1000/240:Instruction/Tuition Reimbursement  | (0.93)                                   |
| 062-14-0026      | JV JSHFM23810  | 1000/240:Instruction/Tuition Reimbursement  | (0.90)                                   |
| 062-14-0026      | JV JSHFM23935  | 1000/240:Instruction/Tuition Reimbursement  | (9.20)                                   |
| 062-14-0026      | JV JSHFM24013  | 1000/240:Instruction/Tuition Reimbursement  | (8.28)                                   |
| 062-14-0026      | JV JSHFM24067  | 1000/240:Instruction/Tuition Reimbursement  | (8.28)                                   |
| 062-14-0026      | JV JSHFM24143  | 1000/240:Instruction/Tuition Reimbursement  | (11.04)                                  |
| 062-14-0026      | JV JSHFM24213  | 1000/240:Instruction/Tuition Reimbursement  | (1.29)                                   |
| 062-14-0026      | JV JSHFM24342  | 1000/240:Instruction/Tuition Reimbursement  | (7.27)                                   |
| 062-14-0026      | JV JSHFM24343  | 1000/240:Instruction/Tuition Reimbursement  | (1.01)                                   |
| 062-14-0026      | JV JSHFM24380  | 1000/240:Instruction/Tuition Reimbursement  | (8.13)                                   |
| 062-14-0026      | JV JSHFM24473  | 1000/240:Instruction/Tuition Reimbursement  | (1.29)                                   |
| 062-14-0026      | JV JSHFM24781  | 1000/240:Instruction/Tuition Reimbursement  | (32.10)                                  |
| 062-14-0026      | JV JSHFM24782  | 1000/240:Instruction/Tuition Reimbursement  | (2.13)                                   |
| 062-14-0026      | JV JSHFM24907  | 1000/240:Instruction/Tuition Reimbursement  | (0.98)                                   |
| 062-14-0026      | JV JSHFM24989  | 1000/240:Instruction/Tuition Reimbursement  | (5.52)                                   |
| 062-14-0026      | JV JSHFM24990  | 1000/240:Instruction/Tuition Reimbursement  | (1.13)                                   |
| 062-14-0026      | JV JSHFM25087  | 1000/240:Instruction/Tuition Reimbursement  | (8.28)                                   |
| 062-14-0026      | JV JSHFM25187  | 1000/240:Instruction/Tuition Reimbursement  | (5.52)                                   |
| 062-14-0026      | JV JSHFM25384  | 1000/240:Instruction/Tuition Reimbursement  | (1.19)                                   |
| 062-14-0026      | JV JSHFM25457  | 1000/240:Instruction/Tuition Reimbursement  | (1.98)                                   |
| 062-14-0026      | JV JSHFM25458  | 1000/240:Instruction/Tuition Reimbursement  | (4.29)                                   |
| 062-14-0026      | JV JSHFM25706  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM25788  | 1000/240:Instruction/Tuition Reimbursement  | (2.47)                                   |
| 062-14-0026      | JV JSHFM25858  | 1000/240:Instruction/Tuition Reimbursement  | (1.05)                                   |
| 062-14-0026      | JV JSHFM25938  | 1000/240:Instruction/Tuition Reimbursement  | (1.09)                                   |
| 062-14-0026      | JV JSHFM25999  | 1000/240:Instruction/Tuition Reimbursement  | (1.05)                                   |
| 062-14-0026      | JV JSHFM26174  | 1000/240:Instruction/Tuition Reimbursement  | (1.20)                                   |
| 062-14-0026      | JV JSHFM26292  | 1000/240:Instruction/Tuition Reimbursement  | (8.28)                                   |
| 062-14-0026      | JV JSHFM26320  | 1000/240:Instruction/Tuition Reimbursement  | (14.62)                                  |
| 062-14-0026      | JV JSHFM26321  | 1000/240:Instruction/Tuition Reimbursement  | (1.94)                                   |
| 062-14-0026      | JV JSHFM26419  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM26502  | 1000/240:Instruction/Tuition Reimbursement  | (32.16)                                  |
| 062-14-0026      | JV JSHFM26503  | 1000/240:Instruction/Tuition Reimbursement  | (0.96)                                   |
| 062-14-0026      | JV JSHFM26654  | 1000/240:Instruction/Tuition Reimbursement  | (15.54)                                  |
| 062-14-0026      | JV JSHFM26655  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM26692  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM26862  | 1000/240:Instruction/Tuition Reimbursement  | (1.18)                                   |
| 062-14-0026      | JV JSHFM26966  | 1000/240:Instruction/Tuition Reimbursement  | (15.54)                                  |
| 062-14-0026      | JV JSHFM26967  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM27022  | 1000/240:Instruction/Tuition Reimbursement  | (32.10)                                  |

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| 062-14-0026      | JV JSHFM27023  | 1000/240:Instruction/Tuition Reimbursement  | (3.68)                                   |
| 062-14-0026      | JV JSHFM27024  | 1000/240:Instruction/Tuition Reimbursement  | (2.03)                                   |
| 062-14-0026      | JV JSHFM27233  | 1000/240:Instruction/Tuition Reimbursement  | (1.37)                                   |
| 062-14-0026      | JV JSHFM27282  | 1000/240:Instruction/Tuition Reimbursement  | (38.31)                                  |
| 062-14-0026      | JV JSHFM27283  | 1000/240:Instruction/Tuition Reimbursement  | (3.09)                                   |
| 062-14-0026      | JV JSHFM27367  | 1000/240:Instruction/Tuition Reimbursement  | (1.98)                                   |
| 062-14-0026      | JV JSHFM27368  | 1000/240:Instruction/Tuition Reimbursement  | (1.87)                                   |
| 062-14-0026      | JV JSHFM27488  | 1000/240:Instruction/Tuition Reimbursement  | (8.35)                                   |
| 062-14-0026      | JV JSHFM27489  | 1000/240:Instruction/Tuition Reimbursement  | (4.50)                                   |
| 062-14-0026      | JV JSHFM27582  | 1000/240:Instruction/Tuition Reimbursement  | (1.84)                                   |
| 062-14-0026      | JV JSHFM27583  | 1000/240:Instruction/Tuition Reimbursement  | (4.25)                                   |
| 062-14-0026      | JV JSHFM27739  | 1000/240:Instruction/Tuition Reimbursement  | (1.14)                                   |
| 062-14-0026      | JV JSHFM27891  | 1000/240:Instruction/Tuition Reimbursement  | (8.28)                                   |
| 062-14-0026      | JV JSHFM27937  | 1000/240:Instruction/Tuition Reimbursement  | (9.20)                                   |
| 062-14-0026      | JV JSHFM27938  | 1000/240:Instruction/Tuition Reimbursement  | (1.90)                                   |
| 062-14-0026      | JV JSHFM28045  | 1000/240:Instruction/Tuition Reimbursement  | (1.22)                                   |
| 062-14-0026      | JV JSHFM28102  | 1000/240:Instruction/Tuition Reimbursement  | (1.20)                                   |
| 062-14-0026      | JV JSHFM28245  | 1000/240:Instruction/Tuition Reimbursement  | (7.36)                                   |
| 062-14-0026      | JV JSHFM28277  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM28332  | 1000/240:Instruction/Tuition Reimbursement  | (1.98)                                   |
| 062-14-0026      | JV JSHFM28333  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM28405  | 1000/240:Instruction/Tuition Reimbursement  | (6.44)                                   |
| 062-14-0026      | JV JSHFM28666  | 1000/240:Instruction/Tuition Reimbursement  | (41.40)                                  |
| 062-14-0026      | JV JSHFM28667  | 1000/240:Instruction/Tuition Reimbursement  | (2.76)                                   |
| 062-14-0026      | JV JSHFM28668  | 1000/240:Instruction/Tuition Reimbursement  | (5.89)                                   |
| 062-14-0026      | JV JSHFM28853  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM28912  | 1000/240:Instruction/Tuition Reimbursement  | (14.51)                                  |
| 062-14-0026      | JV JSHFM28913  | 1000/240:Instruction/Tuition Reimbursement  | (2.05)                                   |
| 062-14-0026      | JV JSHFM29004  | 1000/240:Instruction/Tuition Reimbursement  | (14.58)                                  |
| 062-14-0026      | JV JSHFM29005  | 1000/240:Instruction/Tuition Reimbursement  | (3.00)                                   |
| 062-14-0026      | JV JSHFM29162  | 1000/240:Instruction/Tuition Reimbursement  | (0.95)                                   |
| 062-14-0026      | JV JSHFM29193  | 1000/240:Instruction/Tuition Reimbursement  | (5.23)                                   |
| 062-14-0026      | JV JSHFM29381  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM29483  | 1000/240:Instruction/Tuition Reimbursement  | (14.53)                                  |
| 062-14-0026      | JV JSHFM29484  | 1000/240:Instruction/Tuition Reimbursement  | (2.03)                                   |
| 062-14-0026      | JV JSHFM29602  | 1000/240:Instruction/Tuition Reimbursement  | (16.56)                                  |
| 062-14-0026      | JV JSHFM29603  | 1000/240:Instruction/Tuition Reimbursement  | (2.38)                                   |
| 062-14-0026      | JV JSHFM29741  | 1000/240:Instruction/Tuition Reimbursement  | (8.28)                                   |
| 062-14-0026      | JV JSHFM29742  | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV JSHFM29743  | 1000/240:Instruction/Tuition Reimbursement  | (1.90)                                   |
| 062-14-0026      | JV JSHFM29821  | 1000/240:Instruction/Tuition Reimbursement  | (8.10)                                   |
| 062-14-0026      | JV JSHFM29822  | 1000/240:Instruction/Tuition Reimbursement  | (0.18)                                   |
| 062-14-0026      | JV JSHFM29938  | 1000/240:Instruction/Tuition Reimbursement  | (0.89)                                   |
| 062-14-0026      | JV JSHFM29978  | 1000/240:Instruction/Tuition Reimbursement  | (2.05)                                   |
| 062-14-0026      | JV JSHFM29979  | 1000/240:Instruction/Tuition Reimbursement  | (0.95)                                   |
| 062-14-0026      | JV JSHFM30097  | 1000/240:Instruction/Tuition Reimbursement  | (2.01)                                   |
| 062-14-0026      | JV JSHFM30151  | 1000/240:Instruction/Tuition Reimbursement  | (1.23)                                   |
| 062-14-0026      | JV JSHFM30181  | 1000/240:Instruction/Tuition Reimbursement  | (1.03)                                   |
| 062-14-0026      | JV JSHFM30257  | 1000/240:Instruction/Tuition Reimbursement  | (7.26)                                   |
| 062-14-0026      | JV JSHFM30258  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM30330  | 1000/240:Instruction/Tuition Reimbursement  | (23.82)                                  |
| 062-14-0026      | JV JSHFM30331  | 1000/240:Instruction/Tuition Reimbursement  | (4.32)                                   |
| 062-14-0026      | JV JSHFM30644  | 1000/240:Instruction/Tuition Reimbursement  | (6.50)                                   |
| 062-14-0026      | JV JSHFM30702  | 1000/240:Instruction/Tuition Reimbursement  | (1.06)                                   |
| 062-14-0026      | JV JSHFM30933  | 1000/240:Instruction/Tuition Reimbursement  | (0.98)                                   |
| 062-14-0026      | JV JSHFM31046  | 1000/240:Instruction/Tuition Reimbursement  | (41.19)                                  |
| 062-14-0026      | JV JSHFM31047  | 1000/240:Instruction/Tuition Reimbursement  | (1.11)                                   |
| 062-14-0026      | JV JSHFM31087  | 1000/240:Instruction/Tuition Reimbursement  | (1.05)                                   |
| 062-14-0026      | JV JSHFM31109  | 1000/240:Instruction/Tuition Reimbursement  | (3.12)                                   |
| 062-14-0026      | JV JSHFM31160  | 1000/240:Instruction/Tuition Reimbursement  | (1.24)                                   |
| 062-14-0026      | JV JSHFM31193  | 1000/240:Instruction/Tuition Reimbursement  | (1.01)                                   |
| 062-14-0026      | JV JSHFM31224  | 1000/240:Instruction/Tuition Reimbursement  | (1.90)                                   |
| 062-14-0026      | JV JSHFM31280  | 1000/240:Instruction/Tuition Reimbursement  | (8.28)                                   |
| 062-14-0026      | JV JSHFM31281  | 1000/240:Instruction/Tuition Reimbursement  | (2.20)                                   |
| 062-14-0026      | JV JSHFM31338  | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV JSHFM31339  | 1000/240:Instruction/Tuition Reimbursement  | (0.49)                                   |
| 062-14-0026      | JV JSHFM31402  | 1000/240:Instruction/Tuition Reimbursement  | (1.24)                                   |
| 062-14-0026      | JV JSHFM31434  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM31539  | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV JSHFM31540  | 1000/240:Instruction/Tuition Reimbursement  | (1.21)                                   |
| 062-14-0026      | JV JSHFM31587  | 1000/240:Instruction/Tuition Reimbursement  | (1.84)                                   |
| 062-14-0026      | JV JSHFM31588  | 1000/240:Instruction/Tuition Reimbursement  | (0.08)                                   |
| 062-14-0026      | JV JSHFM31664  | 1000/240:Instruction/Tuition Reimbursement  | (1.26)                                   |
| 062-14-0026      | JV JSHFM31853  | 1000/240:Instruction/Tuition Reimbursement  | (1.02)                                   |
| 062-14-0026      | JV JSHFM31881  | 1000/240:Instruction/Tuition Reimbursement  | (1.17)                                   |
| 062-14-0026      | JV JSHFM32030  | 1000/240:Instruction/Tuition Reimbursement  | (1.16)                                   |
| 062-14-0026      | JV JSHFM32179  | 1000/240:Instruction/Tuition Reimbursement  | (35.82)                                  |
| 062-14-0026      | JV JSHFM32180  | 1000/240:Instruction/Tuition Reimbursement  | (0.98)                                   |
| 062-14-0026      | JV JSHFM32232  | 1000/240:Instruction/Tuition Reimbursement  | (1.90)                                   |
| 062-14-0026      | JV JSHFM32295  | 1000/240:Instruction/Tuition Reimbursement  | (5.52)                                   |
| 062-14-0026      | JV JSHFM32296  | 1000/240:Instruction/Tuition Reimbursement  | (1.01)                                   |
| 062-14-0026      | JV JSHFM32352  | 1000/240:Instruction/Tuition Reimbursement  | (5.52)                                   |
| 062-14-0026      | JV JSHFM32353  | 1000/240:Instruction/Tuition Reimbursement  | (1.24)                                   |
| 062-14-0026      | JV JSHFM32553  | 1000/240:Instruction/Tuition Reimbursement  | (8.28)                                   |
| 062-14-0026      | JV JSHFM36774  | 1000/240:Instruction/Tuition Reimbursement  | 11.04                                    |
| 062-14-0026      | JV JSHFM36775  | 1000/240:Instruction/Tuition Reimbursement  | 8.28                                     |
| 062-14-0026      | JV JSHFM36776  | 1000/240:Instruction/Tuition Reimbursement  | 7.07                                     |

| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV JSHFM36777  | 1000/240:Instruction/Tuition Reimbursement  | -  |
| 062-14-0026      | JV JSHFM37087  | 1000/240:Instruction/Tuition Reimbursement  | 1.51                                     |
| 062-14-0026      | JV JSHFM37088  | 1000/240:Instruction/Tuition Reimbursement  | 13.80                                    |
| 062-14-0026      | JV JSHFM37089  | 1000/240:Instruction/Tuition Reimbursement  | 8.28                                     |
| 062-14-0026      | JV JSHFM37090  | 1000/240:Instruction/Tuition Reimbursement  | 4.60                                     |
| 062-14-0026      | JV JSHFM37091  | 1000/240:Instruction/Tuition Reimbursement  | 8.28                                     |
| 062-14-0026      | JV JSHFM37092  | 1000/240:Instruction/Tuition Reimbursement  | 8.10                                     |
| 062-14-0026      | JV JSHFM37093  | 1000/240:Instruction/Tuition Reimbursement  | 5.52                                     |
| 062-14-0026      | JV JSHFM37094  | 1000/240:Instruction/Tuition Reimbursement  | 3.68                                     |
| 062-14-0026      | JV JSHFM37095  | 1000/240:Instruction/Tuition Reimbursement  | 7.29                                     |
| 062-14-0026      | JV JSHFM37096  | 1000/240:Instruction/Tuition Reimbursement  | 24.60                                    |
| 062-14-0026      | JV JSHFM37097  | 1000/240:Instruction/Tuition Reimbursement  | 2.70                                     |
| 062-14-0026      | JV JSHFM37098  | 1000/240:Instruction/Tuition Reimbursement  | 14.52                                    |
| 062-14-0026      | JV JSHFM37099  | 1000/240:Instruction/Tuition Reimbursement  | 8.28                                     |
| 062-14-0026      | JV JSHFM37100  | 1000/240:Instruction/Tuition Reimbursement  | 15.39                                    |
| 062-14-0026      | JV JSHFM37101  | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV JSHFM37102  | 1000/240:Instruction/Tuition Reimbursement  | 8.28                                     |
| 062-14-0026      | JV JSHFM37103  | 1000/240:Instruction/Tuition Reimbursement  | 4.47                                     |
| 062-14-0026      | JV JSHFM37104  | 1000/240:Instruction/Tuition Reimbursement  | 10.08                                    |
| 062-14-0026      | JV JSHFM37105  | 1000/240:Instruction/Tuition Reimbursement  | 7.26                                     |
| 062-14-0026      | JV JSHFM37106  | 1000/240:Instruction/Tuition Reimbursement  | 10.56                                    |
| 062-14-0026      | JV JSHFM37107  | 1000/240:Instruction/Tuition Reimbursement  | 10.02                                    |
| 062-14-0026      | JV JSHFM37108  | 1000/240:Instruction/Tuition Reimbursement  | 8.28                                     |
| 062-14-0026      | JV JSHFM37109  | 1000/240:Instruction/Tuition Reimbursement  | 4.60                                     |
| 062-14-0026      | JV JSHFM37110  | 1000/240:Instruction/Tuition Reimbursement  | 4.68                                     |
| 062-14-0026      | JV JSHFM37111  | 1000/240:Instruction/Tuition Reimbursement  | 8.28                                     |
| 062-14-0026      | JV JSHFM37112  | 1000/240:Instruction/Tuition Reimbursement  | 5.52                                     |
| 062-14-0026      | JV JSHFM37113  | 1000/240:Instruction/Tuition Reimbursement  | 10.94                                    |
| 062-14-0026      | JV JSHFM37114  | 1000/240:Instruction/Tuition Reimbursement  | 4.45                                     |
| 062-14-0026      | JV JSHFM37115  | 1000/240:Instruction/Tuition Reimbursement  | 2.76                                     |
| 062-14-0026      | JV JSHFM37116  | 1000/240:Instruction/Tuition Reimbursement  | 30.20                                    |
| 062-14-0026      | JV JSHFM37117  | 1000/240:Instruction/Tuition Reimbursement  | 33.24                                    |
| 062-14-0026      | JV JSHFM37118  | 1000/240:Instruction/Tuition Reimbursement  | 5.52                                     |
| 062-14-0026      | JV JSHFM37119  | 1000/240:Instruction/Tuition Reimbursement  | 3.96                                     |
| 062-14-0026      | JV JSHFM37120  | 1000/240:Instruction/Tuition Reimbursement  | 10.80                                    |
| 062-14-0026      | JV JSHFM37121  | 1000/240:Instruction/Tuition Reimbursement  | 7.26                                     |
| 062-14-0026      | JV JSHFM37122  | 1000/240:Instruction/Tuition Reimbursement  | 25.00                                    |
| 062-14-0026      | JV JSHFM37123  | 1000/240:Instruction/Tuition Reimbursement  | 14.59                                    |
| 062-14-0026      | JV JSHFM37124  | 1000/240:Instruction/Tuition Reimbursement  | 40.38                                    |
| 062-14-0026      | JV JSHFM37125  | 1000/240:Instruction/Tuition Reimbursement  | 14.30                                    |
| 062-14-0026      | JV JSHFM37126  | 1000/240:Instruction/Tuition Reimbursement  | 16.56                                    |
| 062-14-0026      | JV JSHFM37127  | 1000/240:Instruction/Tuition Reimbursement  | 23.82                                    |
| 062-14-0026      | JV JSHFM37128  | 1000/240:Instruction/Tuition Reimbursement  | 7.36                                     |
| 062-14-0026      | JV JSHFM37129  | 1000/240:Instruction/Tuition Reimbursement  | 8.28                                     |
| 062-14-0026      | JV JSHFM37130  | 1000/240:Instruction/Tuition Reimbursement  | 16.56                                    |
| 062-14-0026      | JV JSHFM37131  | 1000/240:Instruction/Tuition Reimbursement  | 8.28                                     |
| 062-14-0026      | JV JSHFM37132  | 1000/240:Instruction/Tuition Reimbursement  | 7.23                                     |
| 062-14-0026      | JV JSHFM37133  | 1000/240:Instruction/Tuition Reimbursement  | 59.48                                    |
| 062-14-0026      | JV JSHFM37135  | 1000/240:Instruction/Tuition Reimbursement  | -  |
| 062-14-0026      | JV JSHFM37136  | 1000/240:Instruction/Tuition Reimbursement  | -  |
| 062-14-0026      | JV JSHFM37137  | 1000/240:Instruction/Tuition Reimbursement  | -  |
| 062-14-0026      | JV OMB01954532   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954533   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954534   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954535   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954536   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954537   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954538   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954539   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954540   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954552   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954553   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954554   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954555   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954556   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954557   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954558   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954559   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954560   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954570   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954571   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954572   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954573   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954574   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954575   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954576   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954577   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB01954578   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB02036522   | 1000/240:Instruction/Tuition Reimbursement  | (0.43)                                   |
| 062-14-0026      | JV OMB02036523   | 1000/240:Instruction/Tuition Reimbursement  | 0.04                                     |
| 062-14-0026      | JV OMB02036524   | 1000/240:Instruction/Tuition Reimbursement  | 0.06                                     |
| 062-14-0026      | JV OMB02036525   | 1000/240:Instruction/Tuition Reimbursement  | 0.06                                     |
| 062-14-0026      | JV OMB02036526   | 1000/240:Instruction/Tuition Reimbursement  | 0.08                                     |
| 062-14-0026      | JV OMB02036527   | 1000/240:Instruction/Tuition Reimbursement  | 0.08                                     |
| 062-14-0026      | JV OMB02036528   | 1000/240:Instruction/Tuition Reimbursement  | 0.08                                     |
| 062-14-0026      | JV OMB02036529   | 1000/240:Instruction/Tuition Reimbursement  | 0.09                                     |
| 062-14-0026      | JV OMB02036530   | 1000/240:Instruction/Tuition Reimbursement  | 0.10                                     |





























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| 062-14-0026      | JV OMB02043974   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB02043975   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB02043976   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB02043977   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB02043978   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB02043979   | 1000/240:Instruction/Tuition Reimbursement  | 0.92                                     |
| 062-14-0026      | JV OMB02043980   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043981   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043982   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043983   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043984   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043985   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043986   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043987   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043988   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043989   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043990   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043991   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043992   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043993   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043994   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043995   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02043996   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02044007   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02044008   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02044009   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02044021   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02044022   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02044023   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02044031   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02044032   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02044033   | 1000/240:Instruction/Tuition Reimbursement  | (0.92)                                   |
| 062-14-0026      | JV OMB02044040   | 1000/240:Instruction/Tuition Reimbursement  | 1.04                                     |
| 062-14-0026      | JV OMB02044041   | 1000/240:Instruction/Tuition Reimbursement  | 1.04                                     |
| 062-14-0026      | JV OMB02044042   | 1000/240:Instruction/Tuition Reimbursement  | 1.04                                     |
| 062-14-0026      | JV OMB02044043   | 1000/240:Instruction/Tuition Reimbursement  | 1.04                                     |
| 062-14-0026      | JV OMB02044044   | 1000/240:Instruction/Tuition Reimbursement  | 1.04                                     |
| 062-14-0026      | JV OMB02044045   | 1000/240:Instruction/Tuition Reimbursement  | 1.04                                     |
| 062-14-0026      | JV OMB02044046   | 1000/240:Instruction/Tuition Reimbursement  | 1.04                                     |
| 062-14-0026      | JV OMB02044047   | 1000/240:Instruction/Tuition Reimbursement  | 1.04                                     |
| 062-14-0026      | JV OMB02044048   | 1000/240:Instruction/Tuition Reimbursement  | 1.04                                     |
| 062-14-0026      | JV OMB02044049   | 1000/240:Instruction/Tuition Reimbursement  | 1.04                                     |
| 062-14-0026      | JV OMB02104980   | 1000/240:Instruction/Tuition Reimbursement  | 0.46                                     |
| 062-14-0026      | JV JSHFM14881  | 1000/250:Instruction/Unemployment Compensation  | (167.97)                                 |
| 062-14-0026      | JV JSHFM17642  | 1000/250:Instruction/Unemployment Compensation  | (263.91)                                 |
| 062-14-0026      | JV JSHFM20089  | 1000/250:Instruction/Unemployment Compensation  | (351.12)                                 |
| 062-14-0026      | JV JSHFM20123  | 1000/250:Instruction/Unemployment Compensation  | (615.36)                                 |
| 062-14-0026      | JV JSHFM20167  | 1000/250:Instruction/Unemployment Compensation  | (321.10)                                 |
| 062-14-0026      | JV JSHFM20191  | 1000/250:Instruction/Unemployment Compensation  | (322.46)                                 |
| 062-14-0026      | JV JSHFM20800  | 1000/250:Instruction/Unemployment Compensation  | (215.94)                                 |
| 062-14-0026      | JV JSHFM21065  | 1000/250:Instruction/Unemployment Compensation  | (174.98)                                 |
| 062-14-0026      | JV JSHFM21066  | 1000/250:Instruction/Unemployment Compensation  | (351.12)                                 |
| 062-14-0026      | JV JSHFM21297  | 1000/250:Instruction/Unemployment Compensation  | (314.93)                                 |
| 062-14-0026      | JV JSHFM21298  | 1000/250:Instruction/Unemployment Compensation  | (726.11)                                 |
| 062-14-0026      | JV JSHFM21462  | 1000/250:Instruction/Unemployment Compensation  | (413.86)                                 |
| 062-14-0026      | JV JSHFM21725  | 1000/250:Instruction/Unemployment Compensation  | (796.50)                                 |
| 062-14-0026      | JV JSHFM21726  | 1000/250:Instruction/Unemployment Compensation  | (146.68)                                 |
| 062-14-0026      | JV JSHFM21755  | 1000/250:Instruction/Unemployment Compensation  | (82.62)                                  |
| 062-14-0026      | JV JSHFM21780  | 1000/250:Instruction/Unemployment Compensation  | (102.88)                                 |
| 062-14-0026      | JV JSHFM21812  | 1000/250:Instruction/Unemployment Compensation  | (106.74)                                 |
| 062-14-0026      | JV JSHFM21865  | 1000/250:Instruction/Unemployment Compensation  | (463.19)                                 |
| 062-14-0026      | JV JSHFM21866  | 1000/250:Instruction/Unemployment Compensation  | (263.91)                                 |
| 062-14-0026      | JV JSHFM22072  | 1000/250:Instruction/Unemployment Compensation  | (87.21)                                  |
| 062-14-0026      | JV JSHFM22192  | 1000/250:Instruction/Unemployment Compensation  | (293.16)                                 |
| 062-14-0026      | JV JSHFM22193  | 1000/250:Instruction/Unemployment Compensation  | (427.08)                                 |
| 062-14-0026      | JV JSHFM22330  | 1000/250:Instruction/Unemployment Compensation  | (86.06)                                  |
| 062-14-0026      | JV JSHFM22351  | 1000/250:Instruction/Unemployment Compensation  | (59.47)                                  |
| 062-14-0026      | JV JSHFM22441  | 1000/250:Instruction/Unemployment Compensation  | (258.04)                                 |
| 062-14-0026      | JV JSHFM22509  | 1000/250:Instruction/Unemployment Compensation  | (215.35)                                 |
| 062-14-0026      | JV JSHFM22584  | 1000/250:Instruction/Unemployment Compensation  | (82.62)                                  |
| 062-14-0026      | JV JSHFM22648  | 1000/250:Instruction/Unemployment Compensation  | (56.43)                                  |
| 062-14-0026      | JV JSHFM22849  | 1000/250:Instruction/Unemployment Compensation  | (298.87)                                 |
| 062-14-0026      | JV JSHFM22881  | 1000/250:Instruction/Unemployment Compensation  | (68.62)                                  |
| 062-14-0026      | JV JSHFM22910  | 1000/250:Instruction/Unemployment Compensation  | (685.48)                                 |
| 062-14-0026      | JV JSHFM22981  | 1000/250:Instruction/Unemployment Compensation  | (51.80)                                  |
| 062-14-0026      | JV JSHFM22982  | 1000/250:Instruction/Unemployment Compensation  | (304.86)                                 |
| 062-14-0026      | JV JSHFM23058  | 1000/250:Instruction/Unemployment Compensation  | (112.86)                                 |
| 062-14-0026      | JV JSHFM23131  | 1000/250:Instruction/Unemployment Compensation  | (298.11)                                 |
| 062-14-0026      | JV JSHFM23234  | 1000/250:Instruction/Unemployment Compensation  | (258.78)                                 |
| 062-14-0026      | JV JSHFM23289  | 1000/250:Instruction/Unemployment Compensation  | (1,041.85)                               |
| 062-14-0026      | JV JSHFM23290  | 1000/250:Instruction/Unemployment Compensation  | (86.98)                                  |
| 062-14-0026      | JV JSHFM23433  | 1000/250:Instruction/Unemployment Compensation  | (463.96)                                 |
| 062-14-0026      | JV JSHFM23434  | 1000/250:Instruction/Unemployment Compensation  | (6.43)                                   |
| 062-14-0026      | JV JSHFM23542  | 1000/250:Instruction/Unemployment Compensation  | (86.98)                                  |
| 062-14-0026      | JV JSHFM23592  | 1000/250:Instruction/Unemployment Compensation  | (248.95)                                 |
| 062-14-0026      | JV JSHFM23649  | 1000/250:Instruction/Unemployment Compensation  | (82.62)                                  |
| 062-14-0026      | JV JSHFM23686  | 1000/250:Instruction/Unemployment Compensation  | (87.21)                                  |

| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV JSHFM23815  | 1000/250:Instruction/Unemployment Compensation  | (235.96)                                 |
| 062-14-0026      | JV JSHFM23941  | 1000/250:Instruction/Unemployment Compensation  | (332.83)                                 |
| 062-14-0026      | JV JSHFM24016  | 1000/250:Instruction/Unemployment Compensation  | (303.69)                                 |
| 062-14-0026      | JV JSHFM24068  | 1000/250:Instruction/Unemployment Compensation  | (465.40)                                 |
| 062-14-0026      | JV JSHFM24148  | 1000/250:Instruction/Unemployment Compensation  | (427.72)                                 |
| 062-14-0026      | JV JSHFM24219  | 1000/250:Instruction/Unemployment Compensation  | (157.66)                                 |
| 062-14-0026      | JV JSHFM24346  | 1000/250:Instruction/Unemployment Compensation  | (464.30)                                 |
| 062-14-0026      | JV JSHFM24347  | 1000/250:Instruction/Unemployment Compensation  | (84.45)                                  |
| 062-14-0026      | JV JSHFM24382  | 1000/250:Instruction/Unemployment Compensation  | (263.77)                                 |
| 062-14-0026      | JV JSHFM24480  | 1000/250:Instruction/Unemployment Compensation  | (231.53)                                 |
| 062-14-0026      | JV JSHFM24785  | 1000/250:Instruction/Unemployment Compensation  | (1,340.85)                               |
| 062-14-0026      | JV JSHFM24786  | 1000/250:Instruction/Unemployment Compensation  | (171.89)                                 |
| 062-14-0026      | JV JSHFM24910  | 1000/250:Instruction/Unemployment Compensation  | (89.64)                                  |
| 062-14-0026      | JV JSHFM24996  | 1000/250:Instruction/Unemployment Compensation  | (212.21)                                 |
| 062-14-0026      | JV JSHFM24997  | 1000/250:Instruction/Unemployment Compensation  | (55.39)                                  |
| 062-14-0026      | JV JSHFM25096  | 1000/250:Instruction/Unemployment Compensation  | (458.09)                                 |
| 062-14-0026      | JV JSHFM25195  | 1000/250:Instruction/Unemployment Compensation  | (310.43)                                 |
| 062-14-0026      | JV JSHFM25388  | 1000/250:Instruction/Unemployment Compensation  | (47.52)                                  |
| 062-14-0026      | JV JSHFM25465  | 1000/250:Instruction/Unemployment Compensation  | (154.24)                                 |
| 062-14-0026      | JV JSHFM25466  | 1000/250:Instruction/Unemployment Compensation  | (447.16)                                 |
| 062-14-0026      | JV JSHFM25593  | 1000/250:Instruction/Unemployment Compensation  | (155.92)                                 |
| 062-14-0026      | JV JSHFM25716  | 1000/250:Instruction/Unemployment Compensation  | (87.21)                                  |
| 062-14-0026      | JV JSHFM25793  | 1000/250:Instruction/Unemployment Compensation  | (649.69)                                 |
| 062-14-0026      | JV JSHFM25866  | 1000/250:Instruction/Unemployment Compensation  | (53.46)                                  |
| 062-14-0026      | JV JSHFM25944  | 1000/250:Instruction/Unemployment Compensation  | (277.20)                                 |
| 062-14-0026      | JV JSHFM26001  | 1000/250:Instruction/Unemployment Compensation  | (82.62)                                  |
| 062-14-0026      | JV JSHFM26190  | 1000/250:Instruction/Unemployment Compensation  | (325.09)                                 |
| 062-14-0026      | JV JSHFM26293  | 1000/250:Instruction/Unemployment Compensation  | (461.27)                                 |
| 062-14-0026      | JV JSHFM26324  | 1000/250:Instruction/Unemployment Compensation  | (928.59)                                 |
| 062-14-0026      | JV JSHFM26325  | 1000/250:Instruction/Unemployment Compensation  | (165.24)                                 |
| 062-14-0026      | JV JSHFM26424  | 1000/250:Instruction/Unemployment Compensation  | (87.21)                                  |
| 062-14-0026      | JV JSHFM26511  | 1000/250:Instruction/Unemployment Compensation  | (1,560.91)                               |
| 062-14-0026      | JV JSHFM26512  | 1000/250:Instruction/Unemployment Compensation  | (82.62)                                  |
| 062-14-0026      | JV JSHFM26657  | 1000/250:Instruction/Unemployment Compensation  | (891.14)                                 |
| 062-14-0026      | JV JSHFM26658  | 1000/250:Instruction/Unemployment Compensation  | (110.77)                                 |
| 062-14-0026      | JV JSHFM26696  | 1000/250:Instruction/Unemployment Compensation  | (112.14)                                 |
| 062-14-0026      | JV JSHFM26865  | 1000/250:Instruction/Unemployment Compensation  | (249.49)                                 |
| 062-14-0026      | JV JSHFM26970  | 1000/250:Instruction/Unemployment Compensation  | (928.64)                                 |
| 062-14-0026      | JV JSHFM26971  | 1000/250:Instruction/Unemployment Compensation  | (87.21)                                  |
| 062-14-0026      | JV JSHFM27028  | 1000/250:Instruction/Unemployment Compensation  | (1,488.74)                               |
| 062-14-0026      | JV JSHFM27029  | 1000/250:Instruction/Unemployment Compensation  | (209.48)                                 |
| 062-14-0026      | JV JSHFM27030  | 1000/250:Instruction/Unemployment Compensation  | (164.78)                                 |
| 062-14-0026      | JV JSHFM27236  | 1000/250:Instruction/Unemployment Compensation  | (119.60)                                 |
| 062-14-0026      | JV JSHFM27285  | 1000/250:Instruction/Unemployment Compensation  | (2,448.57)                               |
| 062-14-0026      | JV JSHFM27286  | 1000/250:Instruction/Unemployment Compensation  | (281.74)                                 |
| 062-14-0026      | JV JSHFM27379  | 1000/250:Instruction/Unemployment Compensation  | (216.37)                                 |
| 062-14-0026      | JV JSHFM27380  | 1000/250:Instruction/Unemployment Compensation  | (160.14)                                 |
| 062-14-0026      | JV JSHFM27495  | 1000/250:Instruction/Unemployment Compensation  | (343.51)                                 |
| 062-14-0026      | JV JSHFM27496  | 1000/250:Instruction/Unemployment Compensation  | (720.56)                                 |
| 062-14-0026      | JV JSHFM27592  | 1000/250:Instruction/Unemployment Compensation  | (103.60)                                 |
| 062-14-0026      | JV JSHFM27593  | 1000/250:Instruction/Unemployment Compensation  | (697.04)                                 |
| 062-14-0026      | JV JSHFM27748  | 1000/250:Instruction/Unemployment Compensation  | (90.78)                                  |
| 062-14-0026      | JV JSHFM27892  | 1000/250:Instruction/Unemployment Compensation  | (99.87)                                  |
| 062-14-0026      | JV JSHFM27943  | 1000/250:Instruction/Unemployment Compensation  | (516.15)                                 |
| 062-14-0026      | JV JSHFM27944  | 1000/250:Instruction/Unemployment Compensation  | (291.18)                                 |
| 062-14-0026      | JV JSHFM28051  | 1000/250:Instruction/Unemployment Compensation  | (272.16)                                 |
| 062-14-0026      | JV JSHFM28107  | 1000/250:Instruction/Unemployment Compensation  | (263.72)                                 |
| 062-14-0026      | JV JSHFM28247  | 1000/250:Instruction/Unemployment Compensation  | (267.75)                                 |
| 062-14-0026      | JV JSHFM28281  | 1000/250:Instruction/Unemployment Compensation  | (115.74)                                 |
| 062-14-0026      | JV JSHFM28338  | 1000/250:Instruction/Unemployment Compensation  | (216.38)                                 |
| 062-14-0026      | JV JSHFM28339  | 1000/250:Instruction/Unemployment Compensation  | (115.74)                                 |
| 062-14-0026      | JV JSHFM28411  | 1000/250:Instruction/Unemployment Compensation  | (420.84)                                 |
| 062-14-0026      | JV JSHFM28690  | 1000/250:Instruction/Unemployment Compensation  | (1,973.66)                               |
| 062-14-0026      | JV JSHFM28691  | 1000/250:Instruction/Unemployment Compensation  | (216.36)                                 |
| 062-14-0026      | JV JSHFM28692  | 1000/250:Instruction/Unemployment Compensation  | (1,269.26)                               |
| 062-14-0026      | JV JSHFM28855  | 1000/250:Instruction/Unemployment Compensation  | (122.17)                                 |
| 062-14-0026      | JV JSHFM28919  | 1000/250:Instruction/Unemployment Compensation  | (910.54)                                 |
| 062-14-0026      | JV JSHFM28920  | 1000/250:Instruction/Unemployment Compensation  | (156.05)                                 |
| 062-14-0026      | JV JSHFM29012  | 1000/250:Instruction/Unemployment Compensation  | (952.07)                                 |
| 062-14-0026      | JV JSHFM29013  | 1000/250:Instruction/Unemployment Compensation  | (232.06)                                 |
| 062-14-0026      | JV JSHFM29166  | 1000/250:Instruction/Unemployment Compensation  | (78.03)                                  |
| 062-14-0026      | JV JSHFM29194  | 1000/250:Instruction/Unemployment Compensation  | (307.04)                                 |
| 062-14-0026      | JV JSHFM29387  | 1000/250:Instruction/Unemployment Compensation  | (122.17)                                 |
| 062-14-0026      | JV JSHFM29490  | 1000/250:Instruction/Unemployment Compensation  | (926.13)                                 |
| 062-14-0026      | JV JSHFM29491  | 1000/250:Instruction/Unemployment Compensation  | (159.50)                                 |
| 062-14-0026      | JV JSHFM29615  | 1000/250:Instruction/Unemployment Compensation  | (781.37)                                 |
| 062-14-0026      | JV JSHFM29616  | 1000/250:Instruction/Unemployment Compensation  | (364.58)                                 |
| 062-14-0026      | JV JSHFM29746  | 1000/250:Instruction/Unemployment Compensation  | (462.23)                                 |
| 062-14-0026      | JV JSHFM29747  | 1000/250:Instruction/Unemployment Compensation  | (51.80)                                  |
| 062-14-0026      | JV JSHFM29748  | 1000/250:Instruction/Unemployment Compensation  | (421.21)                                 |
| 062-14-0026      | JV JSHFM29823  | 1000/250:Instruction/Unemployment Compensation  | (464.34)                                 |
| 062-14-0026      | JV JSHFM29824  | 1000/250:Instruction/Unemployment Compensation  | (13.77)                                  |
| 062-14-0026      | JV JSHFM29940  | 1000/250:Instruction/Unemployment Compensation  | (44.55)                                  |
| 062-14-0026      | JV JSHFM29981  | 1000/250:Instruction/Unemployment Compensation  | (154.26)                                 |
| 062-14-0026      | JV JSHFM29982  | 1000/250:Instruction/Unemployment Compensation  | (73.89)                                  |
| 062-14-0026      | JV JSHFM30103  | 1000/250:Instruction/Unemployment Compensation  | (142.95)                                 |
| 062-14-0026      | JV JSHFM30155  | 1000/250:Instruction/Unemployment Compensation  | (237.18)                                 |

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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 |
| 062-14-0026      | JV JSHFM30183  | 1000/250:Instruction/Unemployment Compensation  | (100.91)                                 |
| 062-14-0026      | JV JSHFM30262  | 1000/250:Instruction/Unemployment Compensation  | (464.29)                                 |
| 062-14-0026      | JV JSHFM30263  | 1000/250:Instruction/Unemployment Compensation  | (87.21)                                  |
| 062-14-0026      | JV JSHFM30337  | 1000/250:Instruction/Unemployment Compensation  | (1,083.56)                               |
| 062-14-0026      | JV JSHFM30338  | 1000/250:Instruction/Unemployment Compensation  | (520.95)                                 |
| 062-14-0026      | JV JSHFM30649  | 1000/250:Instruction/Unemployment Compensation  | (325.45)                                 |
| 062-14-0026      | JV JSHFM30707  | 1000/250:Instruction/Unemployment Compensation  | (351.12)                                 |
| 062-14-0026      | JV JSHFM30938  | 1000/250:Instruction/Unemployment Compensation  | (82.62)                                  |
| 062-14-0026      | JV JSHFM31052  | 1000/250:Instruction/Unemployment Compensation  | (1,992.61)                               |
| 062-14-0026      | JV JSHFM31053  | 1000/250:Instruction/Unemployment Compensation  | (235.14)                                 |
| 062-14-0026      | JV JSHFM31089  | 1000/250:Instruction/Unemployment Compensation  | (56.43)                                  |
| 062-14-0026      | JV JSHFM31111  | 1000/250:Instruction/Unemployment Compensation  | (180.78)                                 |
| 062-14-0026      | JV JSHFM31164  | 1000/250:Instruction/Unemployment Compensation  | (298.11)                                 |
| 062-14-0026      | JV JSHFM31195  | 1000/250:Instruction/Unemployment Compensation  | (85.60)                                  |
| 062-14-0026      | JV JSHFM31228  | 1000/250:Instruction/Unemployment Compensation  | (96.45)                                  |
| 062-14-0026      | JV JSHFM31285  | 1000/250:Instruction/Unemployment Compensation  | (281.01)                                 |
| 062-14-0026      | JV JSHFM31286  | 1000/250:Instruction/Unemployment Compensation  | (156.06)                                 |
| 062-14-0026      | JV JSHFM31343  | 1000/250:Instruction/Unemployment Compensation  | (72.49)                                  |
| 062-14-0026      | JV JSHFM31344  | 1000/250:Instruction/Unemployment Compensation  | (40.16)                                  |
| 062-14-0026      | JV JSHFM31405  | 1000/250:Instruction/Unemployment Compensation  | (325.09)                                 |
| 062-14-0026      | JV JSHFM31437  | 1000/250:Instruction/Unemployment Compensation  | (59.47)                                  |
| 062-14-0026      | JV JSHFM31543  | 1000/250:Instruction/Unemployment Compensation  | (51.80)                                  |
| 062-14-0026      | JV JSHFM31544  | 1000/250:Instruction/Unemployment Compensation  | (87.21)                                  |
| 062-14-0026      | JV JSHFM31591  | 1000/250:Instruction/Unemployment Compensation  | (65.99)                                  |
| 062-14-0026      | JV JSHFM31592  | 1000/250:Instruction/Unemployment Compensation  | (2.97)                                   |
| 062-14-0026      | JV JSHFM31671  | 1000/250:Instruction/Unemployment Compensation  | (243.93)                                 |
| 062-14-0026      | JV JSHFM31855  | 1000/250:Instruction/Unemployment Compensation  | (87.21)                                  |
| 062-14-0026      | JV JSHFM31884  | 1000/250:Instruction/Unemployment Compensation  | (86.98)                                  |
| 062-14-0026      | JV JSHFM32035  | 1000/250:Instruction/Unemployment Compensation  | (53.46)                                  |
| 062-14-0026      | JV JSHFM32184  | 1000/250:Instruction/Unemployment Compensation  | (1,825.65)                               |
| 062-14-0026      | JV JSHFM32185  | 1000/250:Instruction/Unemployment Compensation  | (82.62)                                  |
| 062-14-0026      | JV JSHFM32234  | 1000/250:Instruction/Unemployment Compensation  | (96.45)                                  |
| 062-14-0026      | JV JSHFM32298  | 1000/250:Instruction/Unemployment Compensation  | (308.95)                                 |
| 062-14-0026      | JV JSHFM32299  | 1000/250:Instruction/Unemployment Compensation  | (86.52)                                  |
| 062-14-0026      | JV JSHFM32359  | 1000/250:Instruction/Unemployment Compensation  | (200.35)                                 |
| 062-14-0026      | JV JSHFM32360  | 1000/250:Instruction/Unemployment Compensation  | (298.11)                                 |
| 062-14-0026      | JV JSHFM32558  | 1000/250:Instruction/Unemployment Compensation  | (302.06)                                 |
| 062-14-0026      | JV JSHFM36778  | 1000/250:Instruction/Unemployment Compensation  | 506.74                                   |
| 062-14-0026      | JV JSHFM36779  | 1000/250:Instruction/Unemployment Compensation  | 463.27                                   |
| 062-14-0026      | JV JSHFM36780  | 1000/250:Instruction/Unemployment Compensation  | 432.72                                   |
| 062-14-0026      | JV JSHFM36781  | 1000/250:Instruction/Unemployment Compensation  | -  |
| 062-14-0026      | JV JSHFM37138  | 1000/250:Instruction/Unemployment Compensation  | 36.42                                    |
| 062-14-0026      | JV JSHFM37139  | 1000/250:Instruction/Unemployment Compensation  | 369.59                                   |
| 062-14-0026      | JV JSHFM37140  | 1000/250:Instruction/Unemployment Compensation  | 617.77                                   |
| 062-14-0026      | JV JSHFM37141  | 1000/250:Instruction/Unemployment Compensation  | 168.13                                   |
| 062-14-0026      | JV JSHFM37142  | 1000/250:Instruction/Unemployment Compensation  | 316.58                                   |
| 062-14-0026      | JV JSHFM37143  | 1000/250:Instruction/Unemployment Compensation  | 579.98                                   |
| 062-14-0026      | JV JSHFM37144  | 1000/250:Instruction/Unemployment Compensation  | 417.13                                   |
| 062-14-0026      | JV JSHFM37145  | 1000/250:Instruction/Unemployment Compensation  | 125.40                                   |
| 062-14-0026      | JV JSHFM37146  | 1000/250:Instruction/Unemployment Compensation  | 296.32                                   |
| 062-14-0026      | JV JSHFM37147  | 1000/250:Instruction/Unemployment Compensation  | 1,247.43                                 |
| 062-14-0026      | JV JSHFM37148  | 1000/250:Instruction/Unemployment Compensation  | 149.32                                   |
| 062-14-0026      | JV JSHFM37149  | 1000/250:Instruction/Unemployment Compensation  | 928.58                                   |
| 062-14-0026      | JV JSHFM37150  | 1000/250:Instruction/Unemployment Compensation  | 451.99                                   |
| 062-14-0026      | JV JSHFM37151  | 1000/250:Instruction/Unemployment Compensation  | 755.69                                   |
| 062-14-0026      | JV JSHFM37152  | 1000/250:Instruction/Unemployment Compensation  | 50.46                                    |
| 062-14-0026      | JV JSHFM37153  | 1000/250:Instruction/Unemployment Compensation  | 230.24                                   |
| 062-14-0026      | JV JSHFM37154  | 1000/250:Instruction/Unemployment Compensation  | 427.25                                   |
| 062-14-0026      | JV JSHFM37155  | 1000/250:Instruction/Unemployment Compensation  | 680.81                                   |
| 062-14-0026      | JV JSHFM37156  | 1000/250:Instruction/Unemployment Compensation  | 464.29                                   |
| 062-14-0026      | JV JSHFM37157  | 1000/250:Instruction/Unemployment Compensation  | 730.26                                   |
| 062-14-0026      | JV JSHFM37158  | 1000/250:Instruction/Unemployment Compensation  | 533.29                                   |
| 062-14-0026      | JV JSHFM37159  | 1000/250:Instruction/Unemployment Compensation  | 168.13                                   |
| 062-14-0026      | JV JSHFM37160  | 1000/250:Instruction/Unemployment Compensation  | 33.33                                    |
| 062-14-0026      | JV JSHFM37161  | 1000/250:Instruction/Unemployment Compensation  | 319.25                                   |
| 062-14-0026      | JV JSHFM37162  | 1000/250:Instruction/Unemployment Compensation  | 277.45                                   |
| 062-14-0026      | JV JSHFM37163  | 1000/250:Instruction/Unemployment Compensation  | 430.60                                   |
| 062-14-0026      | JV JSHFM37164  | 1000/250:Instruction/Unemployment Compensation  | 599.09                                   |
| 062-14-0026      | JV JSHFM37165  | 1000/250:Instruction/Unemployment Compensation  | 429.81                                   |
| 062-14-0026      | JV JSHFM37166  | 1000/250:Instruction/Unemployment Compensation  | 154.29                                   |
| 062-14-0026      | JV JSHFM37167  | 1000/250:Instruction/Unemployment Compensation  | 1,851.21                                 |
| 062-14-0026      | JV JSHFM37168  | 1000/250:Instruction/Unemployment Compensation  | 1,524.76                                 |
| 062-14-0026      | JV JSHFM37169  | 1000/250:Instruction/Unemployment Compensation  | 310.06                                   |
| 062-14-0026      | JV JSHFM37170  | 1000/250:Instruction/Unemployment Compensation  | 370.62                                   |
| 062-14-0026      | JV JSHFM37171  | 1000/250:Instruction/Unemployment Compensation  | 868.30                                   |
| 062-14-0026      | JV JSHFM37172  | 1000/250:Instruction/Unemployment Compensation  | 464.29                                   |
| 062-14-0026      | JV JSHFM37173  | 1000/250:Instruction/Unemployment Compensation  | 1,342.04                                 |
| 062-14-0026      | JV JSHFM37174  | 1000/250:Instruction/Unemployment Compensation  | 752.31                                   |
| 062-14-0026      | JV JSHFM37175  | 1000/250:Instruction/Unemployment Compensation  | 1,985.94                                 |
| 062-14-0026      | JV JSHFM37176  | 1000/250:Instruction/Unemployment Compensation  | 879.79                                   |
| 062-14-0026      | JV JSHFM37177  | 1000/250:Instruction/Unemployment Compensation  | 942.57                                   |
| 062-14-0026      | JV JSHFM37178  | 1000/250:Instruction/Unemployment Compensation  | 1,577.60                                 |
| 062-14-0026      | JV JSHFM37179  | 1000/250:Instruction/Unemployment Compensation  | 240.67                                   |
| 062-14-0026      | JV JSHFM37180  | 1000/250:Instruction/Unemployment Compensation  | 528.97                                   |
| 062-14-0026      | JV JSHFM37181  | 1000/250:Instruction/Unemployment Compensation  | 765.80                                   |
| 062-14-0026      | JV JSHFM37182  | 1000/250:Instruction/Unemployment Compensation  | 461.39                                   |
| 062-14-0026      | JV JSHFM37183  | 1000/250:Instruction/Unemployment Compensation  | 297.15                                   |































| 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 |
| 062-14-0026      | JV OMB02046624   | 1000/250:Instruction/Unemployment Compensation  | 72.49                                    |
| 062-14-0026      | JV OMB02046625   | 1000/250:Instruction/Unemployment Compensation  | 72.49                                    |
| 062-14-0026      | JV OMB02046626   | 1000/250:Instruction/Unemployment Compensation  | 72.49                                    |
| 062-14-0026      | JV OMB02046627   | 1000/250:Instruction/Unemployment Compensation  | 72.49                                    |
| 062-14-0026      | JV OMB02046628   | 1000/250:Instruction/Unemployment Compensation  | 72.49                                    |
| 062-14-0026      | JV OMB02046629   | 1000/250:Instruction/Unemployment Compensation  | (72.49)                                  |
| 062-14-0026      | JV OMB02046630   | 1000/250:Instruction/Unemployment Compensation  | (72.49)                                  |
| 062-14-0026      | JV OMB02046631   | 1000/250:Instruction/Unemployment Compensation  | (72.49)                                  |
| 062-14-0026      | JV OMB02046632   | 1000/250:Instruction/Unemployment Compensation  | (72.49)                                  |
| 062-14-0026      | JV OMB02046633   | 1000/250:Instruction/Unemployment Compensation  | (72.49)                                  |
| 062-14-0026      | JV OMB02046634   | 1000/250:Instruction/Unemployment Compensation  | (72.49)                                  |
| 062-14-0026      | JV OMB02046635   | 1000/250:Instruction/Unemployment Compensation  | (72.49)                                  |
| 062-14-0026      | JV OMB02049677   | 1000/250:Instruction/Unemployment Compensation  | (141.63)                                 |
| 062-14-0026      | JV OMB02049689   | 1000/250:Instruction/Unemployment Compensation  | (141.63)                                 |
| 062-14-0026      | JV OMB02049701   | 1000/250:Instruction/Unemployment Compensation  | (188.11)                                 |
| 062-14-0026      | JV OMB02049714   | 1000/250:Instruction/Unemployment Compensation  | (285.72)                                 |
| 062-14-0026      | JV OMB02049727   | 1000/250:Instruction/Unemployment Compensation  | (188.11)                                 |
| 062-14-0026      | JV OMB02104987   | 1000/250:Instruction/Unemployment Compensation  | 34.00                                    |
| 062-14-0026      | JV R4987102752   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987102905   | 1000/250:Instruction/Unemployment Compensation  | (0.28)                                   |
| 062-14-0026      | JV R4987102932   | 1000/250:Instruction/Unemployment Compensation  | 2.12                                     |
| 062-14-0026      | JV R4987102950   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987103040   | 1000/250:Instruction/Unemployment Compensation  | (0.21)                                   |
| 062-14-0026      | JV R4987103085   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987103184   | 1000/250:Instruction/Unemployment Compensation  | (0.30)                                   |
| 062-14-0026      | JV R4987103220   | 1000/250:Instruction/Unemployment Compensation  | (0.30)                                   |
| 062-14-0026      | JV R4987103319   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987103346   | 1000/250:Instruction/Unemployment Compensation  | (0.46)                                   |
| 062-14-0026      | JV R4987103400   | 1000/250:Instruction/Unemployment Compensation  | (0.28)                                   |
| 062-14-0026      | JV R4987103409   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987103535   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987103607   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987103679   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987103706   | 1000/250:Instruction/Unemployment Compensation  | 2.40                                     |
| 062-14-0026      | JV R4987103715   | 1000/250:Instruction/Unemployment Compensation  | (0.27)                                   |
| 062-14-0026      | JV R4987103724   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987103769   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987103796   | 1000/250:Instruction/Unemployment Compensation  | 2.62                                     |
| 062-14-0026      | JV R4987103841   | 1000/250:Instruction/Unemployment Compensation  | 2.62                                     |
| 062-14-0026      | JV R4987103877   | 1000/250:Instruction/Unemployment Compensation  | (0.23)                                   |
| 062-14-0026      | JV R4987103958   | 1000/250:Instruction/Unemployment Compensation  | (0.28)                                   |
| 062-14-0026      | JV R4987104102   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987104210   | 1000/250:Instruction/Unemployment Compensation  | (0.41)                                   |
| 062-14-0026      | JV R4987104219   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987104345   | 1000/250:Instruction/Unemployment Compensation  | (0.21)                                   |
| 062-14-0026      | JV R4987104417   | 1000/250:Instruction/Unemployment Compensation  | 2.62                                     |
| 062-14-0026      | JV R4987104552   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987104795   | 1000/250:Instruction/Unemployment Compensation  | 2.62                                     |
| 062-14-0026      | JV R4987104840   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987104903   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987104948   | 1000/250:Instruction/Unemployment Compensation  | (0.22)                                   |
| 062-14-0026      | JV R4987105092   | 1000/250:Instruction/Unemployment Compensation  | (0.21)                                   |
| 062-14-0026      | JV R4987105209   | 1000/250:Instruction/Unemployment Compensation  | (0.22)                                   |
| 062-14-0026      | JV R4987105245   | 1000/250:Instruction/Unemployment Compensation  | (0.22)                                   |
| 062-14-0026      | JV R4987105254   | 1000/250:Instruction/Unemployment Compensation  | (0.28)                                   |
| 062-14-0026      | JV R4987105290   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987105299   | 1000/250:Instruction/Unemployment Compensation  | (0.21)                                   |
| 062-14-0026      | JV R4987105353   | 1000/250:Instruction/Unemployment Compensation  | (0.33)                                   |
| 062-14-0026      | JV R4987105434   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987105443   | 1000/250:Instruction/Unemployment Compensation  | (0.27)                                   |
| 062-14-0026      | JV R4987105479   | 1000/250:Instruction/Unemployment Compensation  | (0.29)                                   |
| 062-14-0026      | JV R4987105542   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987105614   | 1000/250:Instruction/Unemployment Compensation  | (0.28)                                   |
| 062-14-0026      | JV R4987105731   | 1000/250:Instruction/Unemployment Compensation  | (0.42)                                   |
| 062-14-0026      | JV R4987105803   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987105857   | 1000/250:Instruction/Unemployment Compensation  | (0.43)                                   |
| 062-14-0026      | JV R4987105974   | 1000/250:Instruction/Unemployment Compensation  | (0.27)                                   |
| 062-14-0026      | JV R4987106091   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987106100   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987106109   | 1000/250:Instruction/Unemployment Compensation  | (0.28)                                   |
| 062-14-0026      | JV R4987106217   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987106325   | 1000/250:Instruction/Unemployment Compensation  | (0.25)                                   |
| 062-14-0026      | JV R4987106397   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987106604   | 1000/250:Instruction/Unemployment Compensation  | (0.43)                                   |
| 062-14-0026      | JV R4987106649   | 1000/250:Instruction/Unemployment Compensation  | (0.29)                                   |
| 062-14-0026      | JV R4987106694   | 1000/250:Instruction/Unemployment Compensation  | (0.55)                                   |
| 062-14-0026      | JV R4987106865   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987107018   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987107234   | 1000/250:Instruction/Unemployment Compensation  | (0.26)                                   |
| 062-14-0026      | JV R4987107369   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987107432   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987107495   | 1000/250:Instruction/Unemployment Compensation  | (0.34)                                   |
| 062-14-0026      | JV R4987107792   | 1000/250:Instruction/Unemployment Compensation  | (0.30)                                   |
| 062-14-0026      | JV R4987108017   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987108026   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987108260   | 1000/250:Instruction/Unemployment Compensation  | (0.28)                                   |
| 062-14-0026      | JV R4987108278   | 1000/250:Instruction/Unemployment Compensation  | 2.19                                     |

| 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 |
| 062-14-0026      | JV R4987108314   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987108332   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987108494   | 1000/250:Instruction/Unemployment Compensation  | (0.14)                                   |
| 062-14-0026      | JV R4987108566   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987108575   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987108584   | 1000/250:Instruction/Unemployment Compensation  | (0.37)                                   |
| 062-14-0026      | JV R4987108611   | 1000/250:Instruction/Unemployment Compensation  | 2.23                                     |
| 062-14-0026      | JV R4987108692   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987108746   | 1000/250:Instruction/Unemployment Compensation  | (0.14)                                   |
| 062-14-0026      | JV R4987108872   | 1000/250:Instruction/Unemployment Compensation  | (0.32)                                   |
| 062-14-0026      | JV R4987109025   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987109034   | 1000/250:Instruction/Unemployment Compensation  | (7.87)                                   |
| 062-14-0026      | JV R4987109052   | 1000/250:Instruction/Unemployment Compensation  | 2.62                                     |
| 062-14-0026      | JV R4987109115   | 1000/250:Instruction/Unemployment Compensation  | (0.23)                                   |
| 062-14-0026      | JV R4987109268   | 1000/250:Instruction/Unemployment Compensation  | (0.22)                                   |
| 062-14-0026      | JV R4987109295   | 1000/250:Instruction/Unemployment Compensation  | (0.22)                                   |
| 062-14-0026      | JV R4987109340   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987109349   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987109439   | 1000/250:Instruction/Unemployment Compensation  | (0.72)                                   |
| 062-14-0026      | JV R4987109475   | 1000/250:Instruction/Unemployment Compensation  | (0.28)                                   |
| 062-14-0026      | JV R4987109853   | 1000/250:Instruction/Unemployment Compensation  | 0.73                                     |
| 062-14-0026      | JV R4987109862   | 1000/250:Instruction/Unemployment Compensation  | (0.87)                                   |
| 062-14-0026      | JV R4987109907   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987109916   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987109934   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987109952   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987109979   | 1000/250:Instruction/Unemployment Compensation  | (0.22)                                   |
| 062-14-0026      | JV R4987109988   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987109997   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987110024   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987110060   | 1000/250:Instruction/Unemployment Compensation  | (0.33)                                   |
| 062-14-0026      | JV R4987110096   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987110105   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987110195   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987110240   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987110339   | 1000/250:Instruction/Unemployment Compensation  | 1.97                                     |
| 062-14-0026      | JV R4987110465   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987110609   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987110807   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987111392   | 1000/250:Instruction/Unemployment Compensation  | (0.24)                                   |
| 062-14-0026      | JV R4987111428   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987111554   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987111689   | 1000/250:Instruction/Unemployment Compensation  | (0.18)                                   |
| 062-14-0026      | JV R4987111806   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987111851   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987111878   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987112013   | 1000/250:Instruction/Unemployment Compensation  | (0.18)                                   |
| 062-14-0026      | JV R4987112328   | 1000/250:Instruction/Unemployment Compensation  | (0.46)                                   |
| 062-14-0026      | JV R4987112508   | 1000/250:Instruction/Unemployment Compensation  | (0.56)                                   |
| 062-14-0026      | JV R4987112607   | 1000/250:Instruction/Unemployment Compensation  | (0.23)                                   |
| 062-14-0026      | JV R4987112715   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987113228   | 1000/250:Instruction/Unemployment Compensation  | (0.22)                                   |
| 062-14-0026      | JV R4987113642   | 1000/250:Instruction/Unemployment Compensation  | 2.23                                     |
| 062-14-0026      | JV R4987113678   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987113939   | 1000/250:Instruction/Unemployment Compensation  | (0.14)                                   |
| 062-14-0026      | JV R4987114119   | 1000/250:Instruction/Unemployment Compensation  | (0.47)                                   |
| 062-14-0026      | JV R4987114290   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987114416   | 1000/250:Instruction/Unemployment Compensation  | (0.31)                                   |
| 062-14-0026      | JV R4987114434   | 1000/250:Instruction/Unemployment Compensation  | (0.26)                                   |
| 062-14-0026      | JV R4987114983   | 1000/250:Instruction/Unemployment Compensation  | (0.47)                                   |
| 062-14-0026      | JV R4987115010   | 1000/250:Instruction/Unemployment Compensation  | (0.22)                                   |
| 062-14-0026      | JV R4987115046   | 1000/250:Instruction/Unemployment Compensation  | (0.14)                                   |
| 062-14-0026      | JV R4987115055   | 1000/250:Instruction/Unemployment Compensation  | (0.43)                                   |
| 062-14-0026      | JV R4987115082   | 1000/250:Instruction/Unemployment Compensation  | (0.28)                                   |
| 062-14-0026      | JV R4987115163   | 1000/250:Instruction/Unemployment Compensation  | 1.97                                     |
| 062-14-0026      | JV R4987115424   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987115451   | 1000/250:Instruction/Unemployment Compensation  | (0.14)                                   |
| 062-14-0026      | JV R4987115469   | 1000/250:Instruction/Unemployment Compensation  | (0.43)                                   |
| 062-14-0026      | JV R4987115505   | 1000/250:Instruction/Unemployment Compensation  | (0.35)                                   |
| 062-14-0026      | JV R4987115514   | 1000/250:Instruction/Unemployment Compensation  | (0.15)                                   |
| 062-14-0026      | JV R4987115523   | 1000/250:Instruction/Unemployment Compensation  | (0.14)                                   |
| 062-14-0026      | JV R4987115748   | 1000/250:Instruction/Unemployment Compensation  | 2.10                                     |
| 062-14-0026      | JV R4987115811   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987115820   | 1000/250:Instruction/Unemployment Compensation  | (0.14)                                   |
| 062-14-0026      | JV R4987115829   | 1000/250:Instruction/Unemployment Compensation  | (0.46)                                   |
| 062-14-0026      | JV R4987115901   | 1000/250:Instruction/Unemployment Compensation  | (0.18)                                   |
| 062-14-0026      | JV R4987115937   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987115964   | 1000/250:Instruction/Unemployment Compensation  | (0.18)                                   |
| 062-14-0026      | JV R4987115982   | 1000/250:Instruction/Unemployment Compensation  | (0.37)                                   |
| 062-14-0026      | JV R4987116009   | 1000/250:Instruction/Unemployment Compensation  | (0.36)                                   |
| 062-14-0026      | JV R4987116054   | 1000/250:Instruction/Unemployment Compensation  | (0.37)                                   |
| 062-14-0026      | JV R4987116081   | 1000/250:Instruction/Unemployment Compensation  | (0.35)                                   |
| 062-14-0026      | JV R4987116099   | 1000/250:Instruction/Unemployment Compensation  | 2.35                                     |
| 062-14-0026      | JV R4987116180   | 1000/250:Instruction/Unemployment Compensation  | (0.36)                                   |
| 062-14-0026      | JV R4987116216   | 1000/250:Instruction/Unemployment Compensation  | (0.35)                                   |
| 062-14-0026      | JV R4987116252   | 1000/250:Instruction/Unemployment Compensation  | (0.35)                                   |
| 062-14-0026      | JV R4987116279   | 1000/250:Instruction/Unemployment Compensation  | (0.37)                                   |

| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV R4987116288   | 1000/250:Instruction/Unemployment Compensation  | (0.17)                                   |
| 062-14-0026      | JV R4987116297   | 1000/250:Instruction/Unemployment Compensation  | (0.14)                                   |
| 062-14-0026      | JV R4987116315   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987116324   | 1000/250:Instruction/Unemployment Compensation  | (0.15)                                   |
| 062-14-0026      | JV R4987116342   | 1000/250:Instruction/Unemployment Compensation  | 0.62                                     |
| 062-14-0026      | JV R4987116369   | 1000/250:Instruction/Unemployment Compensation  | (0.20)                                   |
| 062-14-0026      | JV R4987116378   | 1000/250:Instruction/Unemployment Compensation  | (0.14)                                   |
| 062-14-0026      | JV R4987116414   | 1000/250:Instruction/Unemployment Compensation  | 1.94                                     |
| 062-14-0026      | JV R4987116423   | 1000/250:Instruction/Unemployment Compensation  | (0.25)                                   |
| 062-14-0026      | JV R4987116450   | 1000/250:Instruction/Unemployment Compensation  | (0.14)                                   |
| 062-14-0026      | JV R4987116468   | 1000/250:Instruction/Unemployment Compensation  | (0.21)                                   |
| 062-14-0026      | JV R4987116495   | 1000/250:Instruction/Unemployment Compensation  | (0.14)                                   |
| 062-14-0026      | JV R4987116504   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987116576   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987116612   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987116630   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987116675   | 1000/250:Instruction/Unemployment Compensation  | (0.15)                                   |
| 062-14-0026      | JV R4987116720   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987116747   | 1000/250:Instruction/Unemployment Compensation  | (0.15)                                   |
| 062-14-0026      | JV R4987116756   | 1000/250:Instruction/Unemployment Compensation  | (0.14)                                   |
| 062-14-0026      | JV R4987116765   | 1000/250:Instruction/Unemployment Compensation  | (0.13)                                   |
| 062-14-0026      | JV R4987116801   | 1000/250:Instruction/Unemployment Compensation  | 1.99                                     |
| 062-14-0026      | JV R4987116837   | 1000/250:Instruction/Unemployment Compensation  | (0.18)                                   |
| 062-14-0026      | JV R4987116846   | 1000/250:Instruction/Unemployment Compensation  | 1.21                                     |
| 062-14-0026      | JV GFSG0000089   | 1000/260:Instruction/Workers' Compensation  | (529,274.87)                             |
| 062-14-0026      | JV GFSG0000166   | 1000/260:Instruction/Workers' Compensation  | 27,472.53                                |
| 062-14-0026      | JV JSHFM14884  | 1000/260:Instruction/Workers' Compensation  | (125.93)                                 |
| 062-14-0026      | JV JSHFM17646  | 1000/260:Instruction/Workers' Compensation  | (197.98)                                 |
| 062-14-0026      | JV JSHFM20093  | 1000/260:Instruction/Workers' Compensation  | (263.34)                                 |
| 062-14-0026      | JV JSHFM20125  | 1000/260:Instruction/Workers' Compensation  | (461.47)                                 |
| 062-14-0026      | JV JSHFM20170  | 1000/260:Instruction/Workers' Compensation  | (240.76)                                 |
| 062-14-0026      | JV JSHFM20193  | 1000/260:Instruction/Workers' Compensation  | (241.80)                                 |
| 062-14-0026      | JV JSHFM20810  | 1000/260:Instruction/Workers' Compensation  | (161.95)                                 |
| 062-14-0026      | JV JSHFM21072  | 1000/260:Instruction/Workers' Compensation  | (131.21)                                 |
| 062-14-0026      | JV JSHFM21073  | 1000/260:Instruction/Workers' Compensation  | (263.34)                                 |
| 062-14-0026      | JV JSHFM21308  | 1000/260:Instruction/Workers' Compensation  | (236.18)                                 |
| 062-14-0026      | JV JSHFM21309  | 1000/260:Instruction/Workers' Compensation  | (544.61)                                 |
| 062-14-0026      | JV JSHFM21472  | 1000/260:Instruction/Workers' Compensation  | (310.32)                                 |
| 062-14-0026      | JV JSHFM21729  | 1000/260:Instruction/Workers' Compensation  | (597.58)                                 |
| 062-14-0026      | JV JSHFM21730  | 1000/260:Instruction/Workers' Compensation  | (109.82)                                 |
| 062-14-0026      | JV JSHFM21757  | 1000/260:Instruction/Workers' Compensation  | (61.92)                                  |
| 062-14-0026      | JV JSHFM21783  | 1000/260:Instruction/Workers' Compensation  | (77.12)                                  |
| 062-14-0026      | JV JSHFM21815  | 1000/260:Instruction/Workers' Compensation  | (80.02)                                  |
| 062-14-0026      | JV JSHFM21870  | 1000/260:Instruction/Workers' Compensation  | (347.42)                                 |
| 062-14-0026      | JV JSHFM21871  | 1000/260:Instruction/Workers' Compensation  | (197.98)                                 |
| 062-14-0026      | JV JSHFM22076  | 1000/260:Instruction/Workers' Compensation  | (65.36)                                  |
| 062-14-0026      | JV JSHFM22202  | 1000/260:Instruction/Workers' Compensation  | (219.88)                                 |
| 062-14-0026      | JV JSHFM22203  | 1000/260:Instruction/Workers' Compensation  | (320.37)                                 |
| 062-14-0026      | JV JSHFM22332  | 1000/260:Instruction/Workers' Compensation  | (64.50)                                  |
| 062-14-0026      | JV JSHFM22353  | 1000/260:Instruction/Workers' Compensation  | (44.46)                                  |
| 062-14-0026      | JV JSHFM22447  | 1000/260:Instruction/Workers' Compensation  | (193.57)                                 |
| 062-14-0026      | JV JSHFM22515  | 1000/260:Instruction/Workers' Compensation  | (161.60)                                 |
| 062-14-0026      | JV JSHFM22591  | 1000/260:Instruction/Workers' Compensation  | (61.92)                                  |
| 062-14-0026      | JV JSHFM22651  | 1000/260:Instruction/Workers' Compensation  | (42.37)                                  |
| 062-14-0026      | JV JSHFM22854  | 1000/260:Instruction/Workers' Compensation  | (224.20)                                 |
| 062-14-0026      | JV JSHFM22883  | 1000/260:Instruction/Workers' Compensation  | (51.43)                                  |
| 062-14-0026      | JV JSHFM22913  | 1000/260:Instruction/Workers' Compensation  | (514.12)                                 |
| 062-14-0026      | JV JSHFM22989  | 1000/260:Instruction/Workers' Compensation  | (38.85)                                  |
| 062-14-0026      | JV JSHFM22990  | 1000/260:Instruction/Workers' Compensation  | (228.66)                                 |
| 062-14-0026      | JV JSHFM23062  | 1000/260:Instruction/Workers' Compensation  | (84.60)                                  |
| 062-14-0026      | JV JSHFM23135  | 1000/260:Instruction/Workers' Compensation  | (223.63)                                 |
| 062-14-0026      | JV JSHFM23239  | 1000/260:Instruction/Workers' Compensation  | (193.99)                                 |
| 062-14-0026      | JV JSHFM23294  | 1000/260:Instruction/Workers' Compensation  | (781.46)                                 |
| 062-14-0026      | JV JSHFM23295  | 1000/260:Instruction/Workers' Compensation  | (65.19)                                  |
| 062-14-0026      | JV JSHFM23443  | 1000/260:Instruction/Workers' Compensation  | (348.03)                                 |
| 062-14-0026      | JV JSHFM23444  | 1000/260:Instruction/Workers' Compensation  | (4.82)                                   |
| 062-14-0026      | JV JSHFM23545  | 1000/260:Instruction/Workers' Compensation  | (65.19)                                  |
| 062-14-0026      | JV JSHFM23598  | 1000/260:Instruction/Workers' Compensation  | (186.76)                                 |
| 062-14-0026      | JV JSHFM23653  | 1000/260:Instruction/Workers' Compensation  | (61.92)                                  |
| 062-14-0026      | JV JSHFM23689  | 1000/260:Instruction/Workers' Compensation  | (65.36)                                  |
| 062-14-0026      | JV JSHFM23820  | 1000/260:Instruction/Workers' Compensation  | (176.97)                                 |
| 062-14-0026      | JV JSHFM23947  | 1000/260:Instruction/Workers' Compensation  | (249.64)                                 |
| 062-14-0026      | JV JSHFM24019  | 1000/260:Instruction/Workers' Compensation  | (227.80)                                 |
| 062-14-0026      | JV JSHFM24069  | 1000/260:Instruction/Workers' Compensation  | (349.10)                                 |
| 062-14-0026      | JV JSHFM24153  | 1000/260:Instruction/Workers' Compensation  | (320.80)                                 |
| 062-14-0026      | JV JSHFM24225  | 1000/260:Instruction/Workers' Compensation  | (118.21)                                 |
| 062-14-0026      | JV JSHFM24350  | 1000/260:Instruction/Workers' Compensation  | (348.26)                                 |
| 062-14-0026      | JV JSHFM24351  | 1000/260:Instruction/Workers' Compensation  | (63.30)                                  |
| 062-14-0026      | JV JSHFM24384  | 1000/260:Instruction/Workers' Compensation  | (197.81)                                 |
| 062-14-0026      | JV JSHFM24487  | 1000/260:Instruction/Workers' Compensation  | (173.73)                                 |
| 062-14-0026      | JV JSHFM24789  | 1000/260:Instruction/Workers' Compensation  | (1,005.77)                               |
| 062-14-0026      | JV JSHFM24790  | 1000/260:Instruction/Workers' Compensation  | (128.85)                                 |
| 062-14-0026      | JV JSHFM24913  | 1000/260:Instruction/Workers' Compensation  | (67.14)                                  |
| 062-14-0026      | JV JSHFM25003  | 1000/260:Instruction/Workers' Compensation  | (159.14)                                 |
| 062-14-0026      | JV JSHFM25004  | 1000/260:Instruction/Workers' Compensation  | (41.43)                                  |
| 062-14-0026      | JV JSHFM25105  | 1000/260:Instruction/Workers' Compensation  | (343.57)                                 |
| 062-14-0026      | JV JSHFM25203  | 1000/260:Instruction/Workers' Compensation  | (232.83)                                 |

| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV JSHFM25392  | 1000/260:Instruction/Workers' Compensation  | (35.68)                                  |
| 062-14-0026      | JV JSHFM25473  | 1000/260:Instruction/Workers' Compensation  | (115.71)                                 |
| 062-14-0026      | JV JSHFM25474  | 1000/260:Instruction/Workers' Compensation  | (335.39)                                 |
| 062-14-0026      | JV JSHFM25603  | 1000/260:Instruction/Workers' Compensation  | (117.02)                                 |
| 062-14-0026      | JV JSHFM25726  | 1000/260:Instruction/Workers' Compensation  | (65.36)                                  |
| 062-14-0026      | JV JSHFM25798  | 1000/260:Instruction/Workers' Compensation  | (487.21)                                 |
| 062-14-0026      | JV JSHFM25874  | 1000/260:Instruction/Workers' Compensation  | (40.14)                                  |
| 062-14-0026      | JV JSHFM25950  | 1000/260:Instruction/Workers' Compensation  | (207.90)                                 |
| 062-14-0026      | JV JSHFM26003  | 1000/260:Instruction/Workers' Compensation  | (61.92)                                  |
| 062-14-0026      | JV JSHFM26206  | 1000/260:Instruction/Workers' Compensation  | (243.77)                                 |
| 062-14-0026      | JV JSHFM26294  | 1000/260:Instruction/Workers' Compensation  | (345.94)                                 |
| 062-14-0026      | JV JSHFM26328  | 1000/260:Instruction/Workers' Compensation  | (696.52)                                 |
| 062-14-0026      | JV JSHFM26329  | 1000/260:Instruction/Workers' Compensation  | (123.84)                                 |
| 062-14-0026      | JV JSHFM26429  | 1000/260:Instruction/Workers' Compensation  | (65.36)                                  |
| 062-14-0026      | JV JSHFM26520  | 1000/260:Instruction/Workers' Compensation  | (1,170.79)                               |
| 062-14-0026      | JV JSHFM26521  | 1000/260:Instruction/Workers' Compensation  | (61.92)                                  |
| 062-14-0026      | JV JSHFM26660  | 1000/260:Instruction/Workers' Compensation  | (668.41)                                 |
| 062-14-0026      | JV JSHFM26661  | 1000/260:Instruction/Workers' Compensation  | (83.03)                                  |
| 062-14-0026      | JV JSHFM26700  | 1000/260:Instruction/Workers' Compensation  | (84.24)                                  |
| 062-14-0026      | JV JSHFM26868  | 1000/260:Instruction/Workers' Compensation  | (187.16)                                 |
| 062-14-0026      | JV JSHFM26974  | 1000/260:Instruction/Workers' Compensation  | (696.56)                                 |
| 062-14-0026      | JV JSHFM26975  | 1000/260:Instruction/Workers' Compensation  | (65.36)                                  |
| 062-14-0026      | JV JSHFM27034  | 1000/260:Instruction/Workers' Compensation  | (1,116.60)                               |
| 062-14-0026      | JV JSHFM27035  | 1000/260:Instruction/Workers' Compensation  | (157.12)                                 |
| 062-14-0026      | JV JSHFM27036  | 1000/260:Instruction/Workers' Compensation  | (123.50)                                 |
| 062-14-0026      | JV JSHFM27239  | 1000/260:Instruction/Workers' Compensation  | (89.66)                                  |
| 062-14-0026      | JV JSHFM27288  | 1000/260:Instruction/Workers' Compensation  | (1,836.46)                               |
| 062-14-0026      | JV JSHFM27289  | 1000/260:Instruction/Workers' Compensation  | (211.26)                                 |
| 062-14-0026      | JV JSHFM27391  | 1000/260:Instruction/Workers' Compensation  | (162.32)                                 |
| 062-14-0026      | JV JSHFM27392  | 1000/260:Instruction/Workers' Compensation  | (120.09)                                 |
| 062-14-0026      | JV JSHFM27502  | 1000/260:Instruction/Workers' Compensation  | (257.63)                                 |
| 062-14-0026      | JV JSHFM27503  | 1000/260:Instruction/Workers' Compensation  | (540.47)                                 |
| 062-14-0026      | JV JSHFM27602  | 1000/260:Instruction/Workers' Compensation  | (77.70)                                  |
| 062-14-0026      | JV JSHFM27603  | 1000/260:Instruction/Workers' Compensation  | (522.55)                                 |
| 062-14-0026      | JV JSHFM27757  | 1000/260:Instruction/Workers' Compensation  | (68.03)                                  |
| 062-14-0026      | JV JSHFM27893  | 1000/260:Instruction/Workers' Compensation  | (74.91)                                  |
| 062-14-0026      | JV JSHFM27949  | 1000/260:Instruction/Workers' Compensation  | (387.15)                                 |
| 062-14-0026      | JV JSHFM27950  | 1000/260:Instruction/Workers' Compensation  | (218.37)                                 |
| 062-14-0026      | JV JSHFM28057  | 1000/260:Instruction/Workers' Compensation  | (204.17)                                 |
| 062-14-0026      | JV JSHFM28112  | 1000/260:Instruction/Workers' Compensation  | (197.79)                                 |
| 062-14-0026      | JV JSHFM28249  | 1000/260:Instruction/Workers' Compensation  | (200.84)                                 |
| 062-14-0026      | JV JSHFM28285  | 1000/260:Instruction/Workers' Compensation  | (86.76)                                  |
| 062-14-0026      | JV JSHFM28344  | 1000/260:Instruction/Workers' Compensation  | (162.32)                                 |
| 062-14-0026      | JV JSHFM28345  | 1000/260:Instruction/Workers' Compensation  | (86.76)                                  |
| 062-14-0026      | JV JSHFM28417  | 1000/260:Instruction/Workers' Compensation  | (315.63)                                 |
| 062-14-0026      | JV JSHFM28717  | 1000/260:Instruction/Workers' Compensation  | (1,480.35)                               |
| 062-14-0026      | JV JSHFM28718  | 1000/260:Instruction/Workers' Compensation  | (162.27)                                 |
| 062-14-0026      | JV JSHFM28719  | 1000/260:Instruction/Workers' Compensation  | (952.08)                                 |
| 062-14-0026      | JV JSHFM28857  | 1000/260:Instruction/Workers' Compensation  | (91.58)                                  |
| 062-14-0026      | JV JSHFM28926  | 1000/260:Instruction/Workers' Compensation  | (682.98)                                 |
| 062-14-0026      | JV JSHFM28927  | 1000/260:Instruction/Workers' Compensation  | (116.97)                                 |
| 062-14-0026      | JV JSHFM29020  | 1000/260:Instruction/Workers' Compensation  | (714.09)                                 |
| 062-14-0026      | JV JSHFM29021  | 1000/260:Instruction/Workers' Compensation  | (174.09)                                 |
| 062-14-0026      | JV JSHFM29170  | 1000/260:Instruction/Workers' Compensation  | (58.48)                                  |
| 062-14-0026      | JV JSHFM29195  | 1000/260:Instruction/Workers' Compensation  | (230.36)                                 |
| 062-14-0026      | JV JSHFM29393  | 1000/260:Instruction/Workers' Compensation  | (91.58)                                  |
| 062-14-0026      | JV JSHFM29497  | 1000/260:Instruction/Workers' Compensation  | (694.68)                                 |
| 062-14-0026      | JV JSHFM29498  | 1000/260:Instruction/Workers' Compensation  | (119.55)                                 |
| 062-14-0026      | JV JSHFM29628  | 1000/260:Instruction/Workers' Compensation  | (586.03)                                 |
| 062-14-0026      | JV JSHFM29629  | 1000/260:Instruction/Workers' Compensation  | (273.52)                                 |
| 062-14-0026      | JV JSHFM29751  | 1000/260:Instruction/Workers' Compensation  | (346.70)                                 |
| 062-14-0026      | JV JSHFM29752  | 1000/260:Instruction/Workers' Compensation  | (38.85)                                  |
| 062-14-0026      | JV JSHFM29753  | 1000/260:Instruction/Workers' Compensation  | (315.97)                                 |
| 062-14-0026      | JV JSHFM29825  | 1000/260:Instruction/Workers' Compensation  | (348.29)                                 |
| 062-14-0026      | JV JSHFM29826  | 1000/260:Instruction/Workers' Compensation  | (10.32)                                  |
| 062-14-0026      | JV JSHFM29942  | 1000/260:Instruction/Workers' Compensation  | (33.45)                                  |
| 062-14-0026      | JV JSHFM29984  | 1000/260:Instruction/Workers' Compensation  | (115.72)                                 |
| 062-14-0026      | JV JSHFM29985  | 1000/260:Instruction/Workers' Compensation  | (55.39)                                  |
| 062-14-0026      | JV JSHFM30109  | 1000/260:Instruction/Workers' Compensation  | (107.22)                                 |
| 062-14-0026      | JV JSHFM30159  | 1000/260:Instruction/Workers' Compensation  | (177.94)                                 |
| 062-14-0026      | JV JSHFM30185  | 1000/260:Instruction/Workers' Compensation  | (75.68)                                  |
| 062-14-0026      | JV JSHFM30267  | 1000/260:Instruction/Workers' Compensation  | (348.26)                                 |
| 062-14-0026      | JV JSHFM30268  | 1000/260:Instruction/Workers' Compensation  | (65.36)                                  |
| 062-14-0026      | JV JSHFM30344  | 1000/260:Instruction/Workers' Compensation  | (812.73)                                 |
| 062-14-0026      | JV JSHFM30345  | 1000/260:Instruction/Workers' Compensation  | (390.62)                                 |
| 062-14-0026      | JV JSHFM30654  | 1000/260:Instruction/Workers' Compensation  | (244.10)                                 |
| 062-14-0026      | JV JSHFM30712  | 1000/260:Instruction/Workers' Compensation  | (263.34)                                 |
| 062-14-0026      | JV JSHFM30943  | 1000/260:Instruction/Workers' Compensation  | (61.92)                                  |
| 062-14-0026      | JV JSHFM31058  | 1000/260:Instruction/Workers' Compensation  | (1,494.63)                               |
| 062-14-0026      | JV JSHFM31059  | 1000/260:Instruction/Workers' Compensation  | (176.40)                                 |
| 062-14-0026      | JV JSHFM31091  | 1000/260:Instruction/Workers' Compensation  | (42.37)                                  |
| 062-14-0026      | JV JSHFM31113  | 1000/260:Instruction/Workers' Compensation  | (135.62)                                 |
| 062-14-0026      | JV JSHFM31168  | 1000/260:Instruction/Workers' Compensation  | (223.63)                                 |
| 062-14-0026      | JV JSHFM31197  | 1000/260:Instruction/Workers' Compensation  | (64.16)                                  |
| 062-14-0026      | JV JSHFM31232  | 1000/260:Instruction/Workers' Compensation  | (72.34)                                  |
| 062-14-0026      | JV JSHFM31290  | 1000/260:Instruction/Workers' Compensation  | (210.76)                                 |
| 062-14-0026      | JV JSHFM31291  | 1000/260:Instruction/Workers' Compensation  | (116.96)                                 |

| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV JSHFM31348  | 1000/260:Instruction/Workers' Compensation  | (54.37)                                  |
| 062-14-0026      | JV JSHFM31349  | 1000/260:Instruction/Workers' Compensation  | (30.10)                                  |
| 062-14-0026      | JV JSHFM31408  | 1000/260:Instruction/Workers' Compensation  | (243.77)                                 |
| 062-14-0026      | JV JSHFM31440  | 1000/260:Instruction/Workers' Compensation  | (44.46)                                  |
| 062-14-0026      | JV JSHFM31547  | 1000/260:Instruction/Workers' Compensation  | (38.85)                                  |
| 062-14-0026      | JV JSHFM31548  | 1000/260:Instruction/Workers' Compensation  | (65.36)                                  |
| 062-14-0026      | JV JSHFM31595  | 1000/260:Instruction/Workers' Compensation  | (49.50)                                  |
| 062-14-0026      | JV JSHFM31596  | 1000/260:Instruction/Workers' Compensation  | (2.23)                                   |
| 062-14-0026      | JV JSHFM31678  | 1000/260:Instruction/Workers' Compensation  | (182.99)                                 |
| 062-14-0026      | JV JSHFM31857  | 1000/260:Instruction/Workers' Compensation  | (65.36)                                  |
| 062-14-0026      | JV JSHFM31887  | 1000/260:Instruction/Workers' Compensation  | (65.19)                                  |
| 062-14-0026      | JV JSHFM32040  | 1000/260:Instruction/Workers' Compensation  | (40.14)                                  |
| 062-14-0026      | JV JSHFM32189  | 1000/260:Instruction/Workers' Compensation  | (1,369.38)                               |
| 062-14-0026      | JV JSHFM32190  | 1000/260:Instruction/Workers' Compensation  | (61.92)                                  |
| 062-14-0026      | JV JSHFM32236  | 1000/260:Instruction/Workers' Compensation  | (72.34)                                  |
| 062-14-0026      | JV JSHFM32301  | 1000/260:Instruction/Workers' Compensation  | (231.75)                                 |
| 062-14-0026      | JV JSHFM32302  | 1000/260:Instruction/Workers' Compensation  | (64.85)                                  |
| 062-14-0026      | JV JSHFM32366  | 1000/260:Instruction/Workers' Compensation  | (150.28)                                 |
| 062-14-0026      | JV JSHFM32367  | 1000/260:Instruction/Workers' Compensation  | (223.63)                                 |
| 062-14-0026      | JV JSHFM32563  | 1000/260:Instruction/Workers' Compensation  | (226.57)                                 |
| 062-14-0026      | JV JSHFM36782  | 1000/260:Instruction/Workers' Compensation  | 380.06                                   |
| 062-14-0026      | JV JSHFM36783  | 1000/260:Instruction/Workers' Compensation  | 347.46                                   |
| 062-14-0026      | JV JSHFM36784  | 1000/260:Instruction/Workers' Compensation  | 324.58                                   |
| 062-14-0026      | JV JSHFM36785  | 1000/260:Instruction/Workers' Compensation  | -  |
| 062-14-0026      | JV JSHFM37189  | 1000/260:Instruction/Workers' Compensation  | 27.32                                    |
| 062-14-0026      | JV JSHFM37190  | 1000/260:Instruction/Workers' Compensation  | 277.24                                   |
| 062-14-0026      | JV JSHFM37191  | 1000/260:Instruction/Workers' Compensation  | 463.31                                   |
| 062-14-0026      | JV JSHFM37192  | 1000/260:Instruction/Workers' Compensation  | 126.12                                   |
| 062-14-0026      | JV JSHFM37193  | 1000/260:Instruction/Workers' Compensation  | 237.41                                   |
| 062-14-0026      | JV JSHFM37194  | 1000/260:Instruction/Workers' Compensation  | 435.00                                   |
| 062-14-0026      | JV JSHFM37195  | 1000/260:Instruction/Workers' Compensation  | 312.82                                   |
| 062-14-0026      | JV JSHFM37196  | 1000/260:Instruction/Workers' Compensation  | 94.04                                    |
| 062-14-0026      | JV JSHFM37197  | 1000/260:Instruction/Workers' Compensation  | 222.21                                   |
| 062-14-0026      | JV JSHFM37198  | 1000/260:Instruction/Workers' Compensation  | 935.64                                   |
| 062-14-0026      | JV JSHFM37199  | 1000/260:Instruction/Workers' Compensation  | 111.99                                   |
| 062-14-0026      | JV JSHFM37200  | 1000/260:Instruction/Workers' Compensation  | 696.52                                   |
| 062-14-0026      | JV JSHFM37201  | 1000/260:Instruction/Workers' Compensation  | 339.02                                   |
| 062-14-0026      | JV JSHFM37202  | 1000/260:Instruction/Workers' Compensation  | 566.86                                   |
| 062-14-0026      | JV JSHFM37203  | 1000/260:Instruction/Workers' Compensation  | 37.85                                    |
| 062-14-0026      | JV JSHFM37204  | 1000/260:Instruction/Workers' Compensation  | 172.65                                   |
| 062-14-0026      | JV JSHFM37205  | 1000/260:Instruction/Workers' Compensation  | 320.49                                   |
| 062-14-0026      | JV JSHFM37206  | 1000/260:Instruction/Workers' Compensation  | 510.65                                   |
| 062-14-0026      | JV JSHFM37207  | 1000/260:Instruction/Workers' Compensation  | 348.26                                   |
| 062-14-0026      | JV JSHFM37208  | 1000/260:Instruction/Workers' Compensation  | 547.70                                   |
| 062-14-0026      | JV JSHFM37209  | 1000/260:Instruction/Workers' Compensation  | 400.09                                   |
| 062-14-0026      | JV JSHFM37210  | 1000/260:Instruction/Workers' Compensation  | 126.12                                   |
| 062-14-0026      | JV JSHFM37211  | 1000/260:Instruction/Workers' Compensation  | 25.00                                    |
| 062-14-0026      | JV JSHFM37212  | 1000/260:Instruction/Workers' Compensation  | 239.48                                   |
| 062-14-0026      | JV JSHFM37213  | 1000/260:Instruction/Workers' Compensation  | 208.12                                   |
| 062-14-0026      | JV JSHFM37214  | 1000/260:Instruction/Workers' Compensation  | 322.96                                   |
| 062-14-0026      | JV JSHFM37215  | 1000/260:Instruction/Workers' Compensation  | 449.38                                   |
| 062-14-0026      | JV JSHFM37216  | 1000/260:Instruction/Workers' Compensation  | 322.40                                   |
| 062-14-0026      | JV JSHFM37217  | 1000/260:Instruction/Workers' Compensation  | 115.74                                   |
| 062-14-0026      | JV JSHFM37218  | 1000/260:Instruction/Workers' Compensation  | 1,388.56                                 |
| 062-14-0026      | JV JSHFM37219  | 1000/260:Instruction/Workers' Compensation  | 1,143.59                                 |
| 062-14-0026      | JV JSHFM37220  | 1000/260:Instruction/Workers' Compensation  | 232.56                                   |
| 062-14-0026      | JV JSHFM37221  | 1000/260:Instruction/Workers' Compensation  | 278.03                                   |
| 062-14-0026      | JV JSHFM37222  | 1000/260:Instruction/Workers' Compensation  | 651.26                                   |
| 062-14-0026      | JV JSHFM37223  | 1000/260:Instruction/Workers' Compensation  | 348.26                                   |
| 062-14-0026      | JV JSHFM37224  | 1000/260:Instruction/Workers' Compensation  | 1,006.46                                 |
| 062-14-0026      | JV JSHFM37225  | 1000/260:Instruction/Workers' Compensation  | 564.28                                   |
| 062-14-0026      | JV JSHFM37226  | 1000/260:Instruction/Workers' Compensation  | 1,489.55                                 |
| 062-14-0026      | JV JSHFM37227  | 1000/260:Instruction/Workers' Compensation  | 659.96                                   |
| 062-14-0026      | JV JSHFM37228  | 1000/260:Instruction/Workers' Compensation  | 706.92                                   |
| 062-14-0026      | JV JSHFM37229  | 1000/260:Instruction/Workers' Compensation  | 1,183.29                                 |
| 062-14-0026      | JV JSHFM37230  | 1000/260:Instruction/Workers' Compensation  | 180.54                                   |
| 062-14-0026      | JV JSHFM37231  | 1000/260:Instruction/Workers' Compensation  | 396.76                                   |
| 062-14-0026      | JV JSHFM37232  | 1000/260:Instruction/Workers' Compensation  | 574.42                                   |
| 062-14-0026      | JV JSHFM37233  | 1000/260:Instruction/Workers' Compensation  | 346.06                                   |
| 062-14-0026      | JV JSHFM37234  | 1000/260:Instruction/Workers' Compensation  | 222.84                                   |
| 062-14-0026      | JV JSHFM37235  | 1000/260:Instruction/Workers' Compensation  | 2,477.43                                 |
| 062-14-0026      | JV JSHFM37237  | 1000/260:Instruction/Workers' Compensation  | -  |
| 062-14-0026      | JV JSHFM37238  | 1000/260:Instruction/Workers' Compensation  | -  |
| 062-14-0026      | JV JSHFM37239  | 1000/260:Instruction/Workers' Compensation  | -  |
| 062-14-0026      | JV OMB01958099   | 1000/260:Instruction/Workers' Compensation  | 21.83                                    |
| 062-14-0026      | JV OMB01958100   | 1000/260:Instruction/Workers' Compensation  | 21.83                                    |
| 062-14-0026      | JV OMB01958101   | 1000/260:Instruction/Workers' Compensation  | 21.83                                    |
| 062-14-0026      | JV OMB01958102   | 1000/260:Instruction/Workers' Compensation  | 21.83                                    |
| 062-14-0026      | JV OMB01958123   | 1000/260:Instruction/Workers' Compensation  | 22.64                                    |
| 062-14-0026      | JV OMB01958124   | 1000/260:Instruction/Workers' Compensation  | 22.64                                    |
| 062-14-0026      | JV OMB01958125   | 1000/260:Instruction/Workers' Compensation  | 22.64                                    |
| 062-14-0026      | JV OMB01958126   | 1000/260:Instruction/Workers' Compensation  | 22.64                                    |
| 062-14-0026      | JV OMB01958173   | 1000/260:Instruction/Workers' Compensation  | 24.90                                    |
| 062-14-0026      | JV OMB01958174   | 1000/260:Instruction/Workers' Compensation  | 24.90                                    |
| 062-14-0026      | JV OMB01958175   | 1000/260:Instruction/Workers' Compensation  | 24.90                                    |
| 062-14-0026      | JV OMB01958176   | 1000/260:Instruction/Workers' Compensation  | 24.90                                    |
| 062-14-0026      | JV OMB01958178   | 1000/260:Instruction/Workers' Compensation  | 25.00                                    |































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| 062-14-0026      | JV OMB02104985   | 1000/260:Instruction/Workers' Compensation  | 25.00                                    |
| 062-14-0026      | JV R4987102753   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987102906   | 1000/260:Instruction/Workers' Compensation  | (1.12)                                   |
| 062-14-0026      | JV R4987102933   | 1000/260:Instruction/Workers' Compensation  | 8.42                                     |
| 062-14-0026      | JV R4987102951   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987103041   | 1000/260:Instruction/Workers' Compensation  | (0.82)                                   |
| 062-14-0026      | JV R4987103086   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987103185   | 1000/260:Instruction/Workers' Compensation  | (1.20)                                   |
| 062-14-0026      | JV R4987103221   | 1000/260:Instruction/Workers' Compensation  | (1.17)                                   |
| 062-14-0026      | JV R4987103320   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987103347   | 1000/260:Instruction/Workers' Compensation  | (1.84)                                   |
| 062-14-0026      | JV R4987103401   | 1000/260:Instruction/Workers' Compensation  | (1.12)                                   |
| 062-14-0026      | JV R4987103410   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987103536   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987103608   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987103680   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987103707   | 1000/260:Instruction/Workers' Compensation  | 9.51                                     |
| 062-14-0026      | JV R4987103716   | 1000/260:Instruction/Workers' Compensation  | (1.06)                                   |
| 062-14-0026      | JV R4987103725   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987103770   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987103797   | 1000/260:Instruction/Workers' Compensation  | 10.42                                    |
| 062-14-0026      | JV R4987103842   | 1000/260:Instruction/Workers' Compensation  | 10.42                                    |
| 062-14-0026      | JV R4987103878   | 1000/260:Instruction/Workers' Compensation  | (0.90)                                   |
| 062-14-0026      | JV R4987103959   | 1000/260:Instruction/Workers' Compensation  | (1.12)                                   |
| 062-14-0026      | JV R4987104103   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987104211   | 1000/260:Instruction/Workers' Compensation  | (1.64)                                   |
| 062-14-0026      | JV R4987104220   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987104346   | 1000/260:Instruction/Workers' Compensation  | (0.82)                                   |
| 062-14-0026      | JV R4987104418   | 1000/260:Instruction/Workers' Compensation  | 10.42                                    |
| 062-14-0026      | JV R4987104553   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987104796   | 1000/260:Instruction/Workers' Compensation  | 10.42                                    |
| 062-14-0026      | JV R4987104841   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987104904   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987104949   | 1000/260:Instruction/Workers' Compensation  | (0.89)                                   |
| 062-14-0026      | JV R4987105093   | 1000/260:Instruction/Workers' Compensation  | (0.83)                                   |
| 062-14-0026      | JV R4987105210   | 1000/260:Instruction/Workers' Compensation  | (0.88)                                   |
| 062-14-0026      | JV R4987105246   | 1000/260:Instruction/Workers' Compensation  | (0.86)                                   |
| 062-14-0026      | JV R4987105255   | 1000/260:Instruction/Workers' Compensation  | (1.12)                                   |
| 062-14-0026      | JV R4987105291   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987105300   | 1000/260:Instruction/Workers' Compensation  | (0.83)                                   |
| 062-14-0026      | JV R4987105354   | 1000/260:Instruction/Workers' Compensation  | (1.30)                                   |
| 062-14-0026      | JV R4987105435   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987105444   | 1000/260:Instruction/Workers' Compensation  | (1.09)                                   |
| 062-14-0026      | JV R4987105480   | 1000/260:Instruction/Workers' Compensation  | (1.16)                                   |
| 062-14-0026      | JV R4987105543   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987105615   | 1000/260:Instruction/Workers' Compensation  | (1.12)                                   |
| 062-14-0026      | JV R4987105732   | 1000/260:Instruction/Workers' Compensation  | (1.68)                                   |
| 062-14-0026      | JV R4987105804   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987105858   | 1000/260:Instruction/Workers' Compensation  | (1.72)                                   |
| 062-14-0026      | JV R4987105975   | 1000/260:Instruction/Workers' Compensation  | (1.09)                                   |
| 062-14-0026      | JV R4987106092   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987106101   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987106110   | 1000/260:Instruction/Workers' Compensation  | (1.13)                                   |
| 062-14-0026      | JV R4987106218   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987106326   | 1000/260:Instruction/Workers' Compensation  | (1.00)                                   |
| 062-14-0026      | JV R4987106398   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987106605   | 1000/260:Instruction/Workers' Compensation  | (1.72)                                   |
| 062-14-0026      | JV R4987106650   | 1000/260:Instruction/Workers' Compensation  | (1.17)                                   |
| 062-14-0026      | JV R4987106695   | 1000/260:Instruction/Workers' Compensation  | (2.18)                                   |
| 062-14-0026      | JV R4987106866   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987107019   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987107235   | 1000/260:Instruction/Workers' Compensation  | (1.02)                                   |
| 062-14-0026      | JV R4987107370   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987107433   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987107496   | 1000/260:Instruction/Workers' Compensation  | (1.35)                                   |
| 062-14-0026      | JV R4987107793   | 1000/260:Instruction/Workers' Compensation  | (1.18)                                   |
| 062-14-0026      | JV R4987108018   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987108027   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987108261   | 1000/260:Instruction/Workers' Compensation  | (1.12)                                   |
| 062-14-0026      | JV R4987108279   | 1000/260:Instruction/Workers' Compensation  | 8.71                                     |
| 062-14-0026      | JV R4987108315   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987108333   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987108495   | 1000/260:Instruction/Workers' Compensation  | (0.54)                                   |
| 062-14-0026      | JV R4987108567   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987108576   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987108585   | 1000/260:Instruction/Workers' Compensation  | (1.47)                                   |
| 062-14-0026      | JV R4987108612   | 1000/260:Instruction/Workers' Compensation  | 8.84                                     |
| 062-14-0026      | JV R4987108693   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987108747   | 1000/260:Instruction/Workers' Compensation  | (0.54)                                   |
| 062-14-0026      | JV R4987108873   | 1000/260:Instruction/Workers' Compensation  | (1.26)                                   |
| 062-14-0026      | JV R4987109026   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987109035   | 1000/260:Instruction/Workers' Compensation  | (31.25)                                  |
| 062-14-0026      | JV R4987109053   | 1000/260:Instruction/Workers' Compensation  | 10.42                                    |
| 062-14-0026      | JV R4987109116   | 1000/260:Instruction/Workers' Compensation  | (0.91)                                   |
| 062-14-0026      | JV R4987109269   | 1000/260:Instruction/Workers' Compensation  | (0.86)                                   |
| 062-14-0026      | JV R4987109296   | 1000/260:Instruction/Workers' Compensation  | (0.86)                                   |
| 062-14-0026      | JV R4987109341   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |

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| 062-14-0026      | JV R4987109350   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987109440   | 1000/260:Instruction/Workers' Compensation  | (2.85)                                   |
| 062-14-0026      | JV R4987109476   | 1000/260:Instruction/Workers' Compensation  | (1.12)                                   |
| 062-14-0026      | JV R4987109854   | 1000/260:Instruction/Workers' Compensation  | 2.90                                     |
| 062-14-0026      | JV R4987109863   | 1000/260:Instruction/Workers' Compensation  | (3.46)                                   |
| 062-14-0026      | JV R4987109908   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987109917   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987109935   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987109953   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987109980   | 1000/260:Instruction/Workers' Compensation  | (0.85)                                   |
| 062-14-0026      | JV R4987109989   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987109998   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987110025   | 1000/260:Instruction/Workers' Compensation  | (0.81)                                   |
| 062-14-0026      | JV R4987110061   | 1000/260:Instruction/Workers' Compensation  | (1.32)                                   |
| 062-14-0026      | JV R4987110097   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987110106   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987110196   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987110241   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987110340   | 1000/260:Instruction/Workers' Compensation  | 7.83                                     |
| 062-14-0026      | JV R4987110466   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987110610   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987110808   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987111393   | 1000/260:Instruction/Workers' Compensation  | (0.94)                                   |
| 062-14-0026      | JV R4987111429   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987111555   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987111690   | 1000/260:Instruction/Workers' Compensation  | (0.73)                                   |
| 062-14-0026      | JV R4987111807   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987111852   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987111879   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987112014   | 1000/260:Instruction/Workers' Compensation  | (0.71)                                   |
| 062-14-0026      | JV R4987112329   | 1000/260:Instruction/Workers' Compensation  | (1.81)                                   |
| 062-14-0026      | JV R4987112509   | 1000/260:Instruction/Workers' Compensation  | (2.20)                                   |
| 062-14-0026      | JV R4987112608   | 1000/260:Instruction/Workers' Compensation  | (0.90)                                   |
| 062-14-0026      | JV R4987112716   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987113229   | 1000/260:Instruction/Workers' Compensation  | (0.89)                                   |
| 062-14-0026      | JV R4987113643   | 1000/260:Instruction/Workers' Compensation  | 8.84                                     |
| 062-14-0026      | JV R4987113679   | 1000/260:Instruction/Workers' Compensation  | (0.80)                                   |
| 062-14-0026      | JV R4987113940   | 1000/260:Instruction/Workers' Compensation  | (0.54)                                   |
| 062-14-0026      | JV R4987114120   | 1000/260:Instruction/Workers' Compensation  | (1.86)                                   |
| 062-14-0026      | JV R4987114291   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987114417   | 1000/260:Instruction/Workers' Compensation  | (1.23)                                   |
| 062-14-0026      | JV R4987114435   | 1000/260:Instruction/Workers' Compensation  | (1.02)                                   |
| 062-14-0026      | JV R4987114984   | 1000/260:Instruction/Workers' Compensation  | (1.85)                                   |
| 062-14-0026      | JV R4987115011   | 1000/260:Instruction/Workers' Compensation  | (0.87)                                   |
| 062-14-0026      | JV R4987115047   | 1000/260:Instruction/Workers' Compensation  | (0.54)                                   |
| 062-14-0026      | JV R4987115056   | 1000/260:Instruction/Workers' Compensation  | (1.72)                                   |
| 062-14-0026      | JV R4987115083   | 1000/260:Instruction/Workers' Compensation  | (1.13)                                   |
| 062-14-0026      | JV R4987115164   | 1000/260:Instruction/Workers' Compensation  | 7.82                                     |
| 062-14-0026      | JV R4987115425   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987115452   | 1000/260:Instruction/Workers' Compensation  | (0.56)                                   |
| 062-14-0026      | JV R4987115470   | 1000/260:Instruction/Workers' Compensation  | (1.72)                                   |
| 062-14-0026      | JV R4987115506   | 1000/260:Instruction/Workers' Compensation  | (1.39)                                   |
| 062-14-0026      | JV R4987115515   | 1000/260:Instruction/Workers' Compensation  | (0.59)                                   |
| 062-14-0026      | JV R4987115524   | 1000/260:Instruction/Workers' Compensation  | (0.54)                                   |
| 062-14-0026      | JV R4987115749   | 1000/260:Instruction/Workers' Compensation  | 8.34                                     |
| 062-14-0026      | JV R4987115812   | 1000/260:Instruction/Workers' Compensation  | (0.78)                                   |
| 062-14-0026      | JV R4987115821   | 1000/260:Instruction/Workers' Compensation  | (0.54)                                   |
| 062-14-0026      | JV R4987115830   | 1000/260:Instruction/Workers' Compensation  | (1.85)                                   |
| 062-14-0026      | JV R4987115902   | 1000/260:Instruction/Workers' Compensation  | (0.71)                                   |
| 062-14-0026      | JV R4987115938   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987115965   | 1000/260:Instruction/Workers' Compensation  | (0.73)                                   |
| 062-14-0026      | JV R4987115983   | 1000/260:Instruction/Workers' Compensation  | (1.46)                                   |
| 062-14-0026      | JV R4987116010   | 1000/260:Instruction/Workers' Compensation  | (1.41)                                   |
| 062-14-0026      | JV R4987116055   | 1000/260:Instruction/Workers' Compensation  | (1.45)                                   |
| 062-14-0026      | JV R4987116082   | 1000/260:Instruction/Workers' Compensation  | (1.38)                                   |
| 062-14-0026      | JV R4987116100   | 1000/260:Instruction/Workers' Compensation  | 9.34                                     |
| 062-14-0026      | JV R4987116181   | 1000/260:Instruction/Workers' Compensation  | (1.43)                                   |
| 062-14-0026      | JV R4987116217   | 1000/260:Instruction/Workers' Compensation  | (1.38)                                   |
| 062-14-0026      | JV R4987116253   | 1000/260:Instruction/Workers' Compensation  | (1.38)                                   |
| 062-14-0026      | JV R4987116280   | 1000/260:Instruction/Workers' Compensation  | (1.47)                                   |
| 062-14-0026      | JV R4987116289   | 1000/260:Instruction/Workers' Compensation  | (0.68)                                   |
| 062-14-0026      | JV R4987116298   | 1000/260:Instruction/Workers' Compensation  | (0.57)                                   |
| 062-14-0026      | JV R4987116316   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987116325   | 1000/260:Instruction/Workers' Compensation  | (0.59)                                   |
| 062-14-0026      | JV R4987116343   | 1000/260:Instruction/Workers' Compensation  | 2.47                                     |
| 062-14-0026      | JV R4987116370   | 1000/260:Instruction/Workers' Compensation  | (0.79)                                   |
| 062-14-0026      | JV R4987116379   | 1000/260:Instruction/Workers' Compensation  | (0.56)                                   |
| 062-14-0026      | JV R4987116415   | 1000/260:Instruction/Workers' Compensation  | 7.72                                     |
| 062-14-0026      | JV R4987116424   | 1000/260:Instruction/Workers' Compensation  | (1.01)                                   |
| 062-14-0026      | JV R4987116451   | 1000/260:Instruction/Workers' Compensation  | (0.54)                                   |
| 062-14-0026      | JV R4987116469   | 1000/260:Instruction/Workers' Compensation  | (0.83)                                   |
| 062-14-0026      | JV R4987116496   | 1000/260:Instruction/Workers' Compensation  | (0.54)                                   |
| 062-14-0026      | JV R4987116505   | 1000/260:Instruction/Workers' Compensation  | (0.53)                                   |
| 062-14-0026      | JV R4987116577   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987116613   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987116631   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987116676   | 1000/260:Instruction/Workers' Compensation  | (0.59)                                   |

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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 |
| 062-14-0026      | JV R4987116721   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987116748   | 1000/260:Instruction/Workers' Compensation  | (0.59)                                   |
| 062-14-0026      | JV R4987116757   | 1000/260:Instruction/Workers' Compensation  | (0.56)                                   |
| 062-14-0026      | JV R4987116766   | 1000/260:Instruction/Workers' Compensation  | (0.52)                                   |
| 062-14-0026      | JV R4987116802   | 1000/260:Instruction/Workers' Compensation  | 7.91                                     |
| 062-14-0026      | JV R4987116838   | 1000/260:Instruction/Workers' Compensation  | (0.70)                                   |
| 062-14-0026      | JV R4987116847   | 1000/260:Instruction/Workers' Compensation  | 4.81                                     |
| 062-14-0026      | JV 10P9241698  | 1000/290:Instruction/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV 10P924A1895   | 1000/290:Instruction/Other Current Employee Benefits  | 302,884.90                               |
| 062-14-0026      | JV 10P9261262  | 1000/290:Instruction/Other Current Employee Benefits  | 167,721.34                               |
| 062-14-0026      | JV 10P9281228  | 1000/290:Instruction/Other Current Employee Benefits  | 414,667.86                               |
| 062-14-0026      | JV 10P9301577  | 1000/290:Instruction/Other Current Employee Benefits  | 77,370.43                                |
| 062-14-0026      | JV 10P9381665  | 1000/290:Instruction/Other Current Employee Benefits  | 600.09                                   |
| 062-14-0026      | JV 10P9401675  | 1000/290:Instruction/Other Current Employee Benefits  | 600.08                                   |
| 062-14-0026      | JV 10P9421723  | 1000/290:Instruction/Other Current Employee Benefits  | 600.09                                   |
| 062-14-0026      | JV 10P9441761  | 1000/290:Instruction/Other Current Employee Benefits  | 600.08                                   |
| 062-14-0026      | JV 10P987A2797   | 1000/290:Instruction/Other Current Employee Benefits  | 2,252.68                                 |
| 062-14-0026      | JV 12P9242997  | 1000/290:Instruction/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV 12P924A3194   | 1000/290:Instruction/Other Current Employee Benefits  | 23,151.78                                |
| 062-14-0026      | JV 12P9262065  | 1000/290:Instruction/Other Current Employee Benefits  | 23,398.89                                |
| 062-14-0026      | JV 12P9282034  | 1000/290:Instruction/Other Current Employee Benefits  | 23,422.64                                |
| 062-14-0026      | JV 12P9302382  | 1000/290:Instruction/Other Current Employee Benefits  | 22,209.89                                |
| 062-14-0026      | JV 12P9322135  | 1000/290:Instruction/Other Current Employee Benefits  | 23,565.95                                |
| 062-14-0026      | JV 12P9342480  | 1000/290:Instruction/Other Current Employee Benefits  | 24,274.61                                |
| 062-14-0026      | JV 12P9382451  | 1000/290:Instruction/Other Current Employee Benefits  | 24,250.90                                |
| 062-14-0026      | JV 12P9402459  | 1000/290:Instruction/Other Current Employee Benefits  | 24,274.63                                |
| 062-14-0026      | JV 12P9422504  | 1000/290:Instruction/Other Current Employee Benefits  | 24,250.90                                |
| 062-14-0026      | JV 12P9442539  | 1000/290:Instruction/Other Current Employee Benefits  | 28,392.41                                |
| 062-14-0026      | JV 12P9462531  | 1000/290:Instruction/Other Current Employee Benefits  | 28,972.78                                |
| 062-14-0026      | JV 12P9482529  | 1000/290:Instruction/Other Current Employee Benefits  | 29,996.16                                |
| 062-14-0026      | JV 12P9502526  | 1000/290:Instruction/Other Current Employee Benefits  | 29,318.31                                |
| 062-14-0026      | JV 12P9542633  | 1000/290:Instruction/Other Current Employee Benefits  | 29,241.83                                |
| 062-14-0026      | JV 12P9572556  | 1000/290:Instruction/Other Current Employee Benefits  | 32,722.88                                |
| 062-14-0026      | JV 12P9592595  | 1000/290:Instruction/Other Current Employee Benefits  | 31,048.61                                |
| 062-14-0026      | JV 12P9632609  | 1000/290:Instruction/Other Current Employee Benefits  | 24,729.85                                |
| 062-14-0026      | JV 12P9652567  | 1000/290:Instruction/Other Current Employee Benefits  | 23,750.68                                |
| 062-14-0026      | JV 12P9672374  | 1000/290:Instruction/Other Current Employee Benefits  | 24,568.32                                |
| 062-14-0026      | JV 12P9712383  | 1000/290:Instruction/Other Current Employee Benefits  | 24,257.02                                |
| 062-14-0026      | JV 12P9732365  | 1000/290:Instruction/Other Current Employee Benefits  | 23,995.61                                |
| 062-14-0026      | JV 12P9752402  | 1000/290:Instruction/Other Current Employee Benefits  | 23,692.74                                |
| 062-14-0026      | JV 12P9772384  | 1000/290:Instruction/Other Current Employee Benefits  | 28,983.29                                |
| 062-14-0026      | JV 12P9792387  | 1000/290:Instruction/Other Current Employee Benefits  | 29,930.86                                |
| 062-14-0026      | JV 12P9812389  | 1000/290:Instruction/Other Current Employee Benefits  | 20,862.31                                |
| 062-14-0026      | JV 12P9832380  | 1000/290:Instruction/Other Current Employee Benefits  | 20,282.81                                |
| 062-14-0026      | JV 12P987A3747   | 1000/290:Instruction/Other Current Employee Benefits  | 3,367.54                                 |
| 062-14-0026      | JV BWE9241083  | 1000/290:Instruction/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV BWE924A1130   | 1000/290:Instruction/Other Current Employee Benefits  | 852,382.64                               |
| 062-14-0026      | JV BWE9250033  | 1000/290:Instruction/Other Current Employee Benefits  | 109.17                                   |
| 062-14-0026      | JV BWE9261075  | 1000/290:Instruction/Other Current Employee Benefits  | 1,333,546.91                             |
| 062-14-0026      | JV BWE9270019  | 1000/290:Instruction/Other Current Employee Benefits  | 45.03                                    |
| 062-14-0026      | JV BWE9281050  | 1000/290:Instruction/Other Current Employee Benefits  | 1,345,931.17                             |
| 062-14-0026      | JV BWE9290020  | 1000/290:Instruction/Other Current Employee Benefits  | 9.07                                     |
| 062-14-0026      | JV BWE9301279  | 1000/290:Instruction/Other Current Employee Benefits  | 972,010.81                               |
| 062-14-0026      | JV BWE9310020  | 1000/290:Instruction/Other Current Employee Benefits  | (0.02)                                   |
| 062-14-0026      | JV BWE9330052  | 1000/290:Instruction/Other Current Employee Benefits  | (444.88)                                 |
| 062-14-0026      | JV BWE9341129  | 1000/290:Instruction/Other Current Employee Benefits  | 355,829.91                               |
| 062-14-0026      | JV BWE9360051  | 1000/290:Instruction/Other Current Employee Benefits  | (3,109.92)                               |
| 062-14-0026      | JV BWE9370031  | 1000/290:Instruction/Other Current Employee Benefits  | 5,864.88                                 |
| 062-14-0026      | JV BWE9381108  | 1000/290:Instruction/Other Current Employee Benefits  | 358,996.09                               |
| 062-14-0026      | JV BWE9401115  | 1000/290:Instruction/Other Current Employee Benefits  | 361,541.36                               |
| 062-14-0026      | JV BWE9421164  | 1000/290:Instruction/Other Current Employee Benefits  | 353,962.91                               |
| 062-14-0026      | JV BWE9441208  | 1000/290:Instruction/Other Current Employee Benefits  | 367,125.54                               |
| 062-14-0026      | JV BWE9461205  | 1000/290:Instruction/Other Current Employee Benefits  | 376,799.51                               |
| 062-14-0026      | JV BWE9481210  | 1000/290:Instruction/Other Current Employee Benefits  | 380,187.03                               |
| 062-14-0026      | JV BWE9501201  | 1000/290:Instruction/Other Current Employee Benefits  | 377,531.61                               |
| 062-14-0026      | JV BWE9541229  | 1000/290:Instruction/Other Current Employee Benefits  | 365,941.36                               |
| 062-14-0026      | JV BWE9571206  | 1000/290:Instruction/Other Current Employee Benefits  | 403,287.80                               |
| 062-14-0026      | JV BWE9591245  | 1000/290:Instruction/Other Current Employee Benefits  | 399,892.78                               |
| 062-14-0026      | JV BWE9631246  | 1000/290:Instruction/Other Current Employee Benefits  | 404,354.75                               |
| 062-14-0026      | JV BWE9640024  | 1000/290:Instruction/Other Current Employee Benefits  | 21.35                                    |
| 062-14-0026      | JV BWE9640038  | 1000/290:Instruction/Other Current Employee Benefits  | 1,426.66                                 |
| 062-14-0026      | JV BWE9651221  | 1000/290:Instruction/Other Current Employee Benefits  | 403,887.88                               |
| 062-14-0026      | JV BWE9671222  | 1000/290:Instruction/Other Current Employee Benefits  | 400,244.59                               |
| 062-14-0026      | JV BWE9711220  | 1000/290:Instruction/Other Current Employee Benefits  | 399,033.41                               |
| 062-14-0026      | JV BWE9731220  | 1000/290:Instruction/Other Current Employee Benefits  | 396,680.24                               |
| 062-14-0026      | JV BWE9751221  | 1000/290:Instruction/Other Current Employee Benefits  | 392,778.56                               |
| 062-14-0026      | JV BWE9771220  | 1000/290:Instruction/Other Current Employee Benefits  | 392,890.70                               |
| 062-14-0026      | JV BWE9791219  | 1000/290:Instruction/Other Current Employee Benefits  | 390,862.32                               |
| 062-14-0026      | JV BWE9811223  | 1000/290:Instruction/Other Current Employee Benefits  | 298,276.24                               |
| 062-14-0026      | JV BWE9831220  | 1000/290:Instruction/Other Current Employee Benefits  | 296,318.87                               |
| 062-14-0026      | JV BWE987A2111   | 1000/290:Instruction/Other Current Employee Benefits  | 234,158.10                               |
| 062-14-0026      | JV GFSG0000080   | 1000/290:Instruction/Other Current Employee Benefits  | 0.00                                     |
| 062-14-0026      | JV GFSG0001222   | 1000/290:Instruction/Other Current Employee Benefits  | (0.01)                                   |
| 062-14-0026      | JV GFSG0001237   | 1000/290:Instruction/Other Current Employee Benefits  | 0.01                                     |
| 062-14-0026      | JV JSHFM14890  | 1000/290:Instruction/Other Current Employee Benefits  | (130.36)                                 |
| 062-14-0026      | JV JSHFM17652  | 1000/290:Instruction/Other Current Employee Benefits  | (205.01)                                 |
| 062-14-0026      | JV JSHFM20101  | 1000/290:Instruction/Other Current Employee Benefits  | (272.65)                                 |

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| 062-14-0026      | JV JSHFM20129  | 1000/290:Instruction/Other Current Employee Benefits  | (478.01)                                 |
| 062-14-0026      | JV JSHFM20175  | 1000/290:Instruction/Other Current Employee Benefits  | (249.31)                                 |
| 062-14-0026      | JV JSHFM20197  | 1000/290:Instruction/Other Current Employee Benefits  | (250.47)                                 |
| 062-14-0026      | JV JSHFM20830  | 1000/290:Instruction/Other Current Employee Benefits  | (167.72)                                 |
| 062-14-0026      | JV JSHFM21082  | 1000/290:Instruction/Other Current Employee Benefits  | (1,031.50)                               |
| 062-14-0026      | JV JSHFM21088  | 1000/290:Instruction/Other Current Employee Benefits  | (135.91)                                 |
| 062-14-0026      | JV JSHFM21089  | 1000/290:Instruction/Other Current Employee Benefits  | (272.65)                                 |
| 062-14-0026      | JV JSHFM21094  | 1000/290:Instruction/Other Current Employee Benefits  | (38.27)                                  |
| 062-14-0026      | JV JSHFM21313  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM21322  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM21332  | 1000/290:Instruction/Other Current Employee Benefits  | (244.64)                                 |
| 062-14-0026      | JV JSHFM21333  | 1000/290:Instruction/Other Current Employee Benefits  | (563.97)                                 |
| 062-14-0026      | JV JSHFM21342  | 1000/290:Instruction/Other Current Employee Benefits  | (58.12)                                  |
| 062-14-0026      | JV JSHFM21351  | 1000/290:Instruction/Other Current Employee Benefits  | (88.75)                                  |
| 062-14-0026      | JV JSHFM21490  | 1000/290:Instruction/Other Current Employee Benefits  | (321.41)                                 |
| 062-14-0026      | JV JSHFM21732  | 1000/290:Instruction/Other Current Employee Benefits  | (66.00)                                  |
| 062-14-0026      | JV JSHFM21734  | 1000/290:Instruction/Other Current Employee Benefits  | (3,713.40)                               |
| 062-14-0026      | JV JSHFM21737  | 1000/290:Instruction/Other Current Employee Benefits  | (618.89)                                 |
| 062-14-0026      | JV JSHFM21738  | 1000/290:Instruction/Other Current Employee Benefits  | (113.81)                                 |
| 062-14-0026      | JV JSHFM21740  | 1000/290:Instruction/Other Current Employee Benefits  | (173.62)                                 |
| 062-14-0026      | JV JSHFM21742  | 1000/290:Instruction/Other Current Employee Benefits  | (106.12)                                 |
| 062-14-0026      | JV JSHFM21761  | 1000/290:Instruction/Other Current Employee Benefits  | (64.08)                                  |
| 062-14-0026      | JV JSHFM21789  | 1000/290:Instruction/Other Current Employee Benefits  | (79.90)                                  |
| 062-14-0026      | JV JSHFM21821  | 1000/290:Instruction/Other Current Employee Benefits  | (82.94)                                  |
| 062-14-0026      | JV JSHFM21873  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM21875  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM21879  | 1000/290:Instruction/Other Current Employee Benefits  | (359.83)                                 |
| 062-14-0026      | JV JSHFM21880  | 1000/290:Instruction/Other Current Employee Benefits  | (205.01)                                 |
| 062-14-0026      | JV JSHFM21882  | 1000/290:Instruction/Other Current Employee Benefits  | (101.01)                                 |
| 062-14-0026      | JV JSHFM21883  | 1000/290:Instruction/Other Current Employee Benefits  | (72.55)                                  |
| 062-14-0026      | JV JSHFM22086  | 1000/290:Instruction/Other Current Employee Benefits  | (67.64)                                  |
| 062-14-0026      | JV JSHFM22207  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM22215  | 1000/290:Instruction/Other Current Employee Benefits  | (825.20)                                 |
| 062-14-0026      | JV JSHFM22224  | 1000/290:Instruction/Other Current Employee Benefits  | (227.72)                                 |
| 062-14-0026      | JV JSHFM22225  | 1000/290:Instruction/Other Current Employee Benefits  | (331.79)                                 |
| 062-14-0026      | JV JSHFM22233  | 1000/290:Instruction/Other Current Employee Benefits  | (63.80)                                  |
| 062-14-0026      | JV JSHFM22241  | 1000/290:Instruction/Other Current Employee Benefits  | (42.64)                                  |
| 062-14-0026      | JV JSHFM22336  | 1000/290:Instruction/Other Current Employee Benefits  | (66.75)                                  |
| 062-14-0026      | JV JSHFM22357  | 1000/290:Instruction/Other Current Employee Benefits  | (46.17)                                  |
| 062-14-0026      | JV JSHFM22458  | 1000/290:Instruction/Other Current Employee Benefits  | (200.45)                                 |
| 062-14-0026      | JV JSHFM22527  | 1000/290:Instruction/Other Current Employee Benefits  | (167.31)                                 |
| 062-14-0026      | JV JSHFM22605  | 1000/290:Instruction/Other Current Employee Benefits  | (64.08)                                  |
| 062-14-0026      | JV JSHFM22658  | 1000/290:Instruction/Other Current Employee Benefits  | (43.89)                                  |
| 062-14-0026      | JV JSHFM22862  | 1000/290:Instruction/Other Current Employee Benefits  | (232.18)                                 |
| 062-14-0026      | JV JSHFM22887  | 1000/290:Instruction/Other Current Employee Benefits  | (53.22)                                  |
| 062-14-0026      | JV JSHFM22915  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM22918  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM22921  | 1000/290:Instruction/Other Current Employee Benefits  | (532.48)                                 |
| 062-14-0026      | JV JSHFM22924  | 1000/290:Instruction/Other Current Employee Benefits  | (149.67)                                 |
| 062-14-0026      | JV JSHFM22926  | 1000/290:Instruction/Other Current Employee Benefits  | (107.20)                                 |
| 062-14-0026      | JV JSHFM22993  | 1000/290:Instruction/Other Current Employee Benefits  | (8.25)                                   |
| 062-14-0026      | JV JSHFM22999  | 1000/290:Instruction/Other Current Employee Benefits  | (206.30)                                 |
| 062-14-0026      | JV JSHFM23006  | 1000/290:Instruction/Other Current Employee Benefits  | (40.24)                                  |
| 062-14-0026      | JV JSHFM23007  | 1000/290:Instruction/Other Current Employee Benefits  | (236.84)                                 |
| 062-14-0026      | JV JSHFM23013  | 1000/290:Instruction/Other Current Employee Benefits  | (11.25)                                  |
| 062-14-0026      | JV JSHFM23070  | 1000/290:Instruction/Other Current Employee Benefits  | (87.75)                                  |
| 062-14-0026      | JV JSHFM23142  | 1000/290:Instruction/Other Current Employee Benefits  | (231.61)                                 |
| 062-14-0026      | JV JSHFM23247  | 1000/290:Instruction/Other Current Employee Benefits  | (201.02)                                 |
| 062-14-0026      | JV JSHFM23299  | 1000/290:Instruction/Other Current Employee Benefits  | (99.00)                                  |
| 062-14-0026      | JV JSHFM23303  | 1000/290:Instruction/Other Current Employee Benefits  | (5,570.10)                               |
| 062-14-0026      | JV JSHFM23307  | 1000/290:Instruction/Other Current Employee Benefits  | (809.47)                                 |
| 062-14-0026      | JV JSHFM23308  | 1000/290:Instruction/Other Current Employee Benefits  | (67.46)                                  |
| 062-14-0026      | JV JSHFM23312  | 1000/290:Instruction/Other Current Employee Benefits  | (226.97)                                 |
| 062-14-0026      | JV JSHFM23317  | 1000/290:Instruction/Other Current Employee Benefits  | (167.57)                                 |
| 062-14-0026      | JV JSHFM23450  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM23456  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM23465  | 1000/290:Instruction/Other Current Employee Benefits  | (360.41)                                 |
| 062-14-0026      | JV JSHFM23466  | 1000/290:Instruction/Other Current Employee Benefits  | (5.00)                                   |
| 062-14-0026      | JV JSHFM23472  | 1000/290:Instruction/Other Current Employee Benefits  | (101.16)                                 |
| 062-14-0026      | JV JSHFM23478  | 1000/290:Instruction/Other Current Employee Benefits  | (72.55)                                  |
| 062-14-0026      | JV JSHFM23551  | 1000/290:Instruction/Other Current Employee Benefits  | (67.46)                                  |
| 062-14-0026      | JV JSHFM23611  | 1000/290:Instruction/Other Current Employee Benefits  | (193.39)                                 |
| 062-14-0026      | JV JSHFM23663  | 1000/290:Instruction/Other Current Employee Benefits  | (64.08)                                  |
| 062-14-0026      | JV JSHFM23695  | 1000/290:Instruction/Other Current Employee Benefits  | (67.64)                                  |
| 062-14-0026      | JV JSHFM23828  | 1000/290:Instruction/Other Current Employee Benefits  | (183.26)                                 |
| 062-14-0026      | JV JSHFM23949  | 1000/290:Instruction/Other Current Employee Benefits  | (41.25)                                  |
| 062-14-0026      | JV JSHFM23953  | 1000/290:Instruction/Other Current Employee Benefits  | (2,063.00)                               |
| 062-14-0026      | JV JSHFM23959  | 1000/290:Instruction/Other Current Employee Benefits  | (258.55)                                 |
| 062-14-0026      | JV JSHFM23963  | 1000/290:Instruction/Other Current Employee Benefits  | (72.38)                                  |
| 062-14-0026      | JV JSHFM23968  | 1000/290:Instruction/Other Current Employee Benefits  | (56.40)                                  |
| 062-14-0026      | JV JSHFM24022  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM24025  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM24028  | 1000/290:Instruction/Other Current Employee Benefits  | (235.93)                                 |
| 062-14-0026      | JV JSHFM24031  | 1000/290:Instruction/Other Current Employee Benefits  | (66.09)                                  |
| 062-14-0026      | JV JSHFM24034  | 1000/290:Instruction/Other Current Employee Benefits  | (94.05)                                  |
| 062-14-0026      | JV JSHFM24070  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM24071  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |

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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 |
| 062-14-0026      | JV JSHFM24072  | 1000/290:Instruction/Other Current Employee Benefits  | (361.52)                                 |
| 062-14-0026      | JV JSHFM24073  | 1000/290:Instruction/Other Current Employee Benefits  | (101.48)                                 |
| 062-14-0026      | JV JSHFM24074  | 1000/290:Instruction/Other Current Employee Benefits  | (3.45)                                   |
| 062-14-0026      | JV JSHFM24157  | 1000/290:Instruction/Other Current Employee Benefits  | (16.50)                                  |
| 062-14-0026      | JV JSHFM24162  | 1000/290:Instruction/Other Current Employee Benefits  | (2,475.60)                               |
| 062-14-0026      | JV JSHFM24167  | 1000/290:Instruction/Other Current Employee Benefits  | (332.24)                                 |
| 062-14-0026      | JV JSHFM24172  | 1000/290:Instruction/Other Current Employee Benefits  | (85.58)                                  |
| 062-14-0026      | JV JSHFM24175  | 1000/290:Instruction/Other Current Employee Benefits  | (19.29)                                  |
| 062-14-0026      | JV JSHFM24240  | 1000/290:Instruction/Other Current Employee Benefits  | (122.48)                                 |
| 062-14-0026      | JV JSHFM24353  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM24356  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM24359  | 1000/290:Instruction/Other Current Employee Benefits  | (360.77)                                 |
| 062-14-0026      | JV JSHFM24360  | 1000/290:Instruction/Other Current Employee Benefits  | (65.50)                                  |
| 062-14-0026      | JV JSHFM24363  | 1000/290:Instruction/Other Current Employee Benefits  | (101.25)                                 |
| 062-14-0026      | JV JSHFM24385  | 1000/290:Instruction/Other Current Employee Benefits  | (30.27)                                  |
| 062-14-0026      | JV JSHFM24387  | 1000/290:Instruction/Other Current Employee Benefits  | (1,892.48)                               |
| 062-14-0026      | JV JSHFM24389  | 1000/290:Instruction/Other Current Employee Benefits  | (204.87)                                 |
| 062-14-0026      | JV JSHFM24391  | 1000/290:Instruction/Other Current Employee Benefits  | (57.37)                                  |
| 062-14-0026      | JV JSHFM24392  | 1000/290:Instruction/Other Current Employee Benefits  | (87.82)                                  |
| 062-14-0026      | JV JSHFM24499  | 1000/290:Instruction/Other Current Employee Benefits  | (179.91)                                 |
| 062-14-0026      | JV JSHFM24793  | 1000/290:Instruction/Other Current Employee Benefits  | (132.00)                                 |
| 062-14-0026      | JV JSHFM24796  | 1000/290:Instruction/Other Current Employee Benefits  | (7,426.80)                               |
| 062-14-0026      | JV JSHFM24799  | 1000/290:Instruction/Other Current Employee Benefits  | (1,041.69)                               |
| 062-14-0026      | JV JSHFM24800  | 1000/290:Instruction/Other Current Employee Benefits  | (133.33)                                 |
| 062-14-0026      | JV JSHFM24803  | 1000/290:Instruction/Other Current Employee Benefits  | (292.09)                                 |
| 062-14-0026      | JV JSHFM24805  | 1000/290:Instruction/Other Current Employee Benefits  | (210.09)                                 |
| 062-14-0026      | JV JSHFM24920  | 1000/290:Instruction/Other Current Employee Benefits  | (69.66)                                  |
| 062-14-0026      | JV JSHFM25008  | 1000/290:Instruction/Other Current Employee Benefits  | (41.25)                                  |
| 062-14-0026      | JV JSHFM25014  | 1000/290:Instruction/Other Current Employee Benefits  | (1,237.80)                               |
| 062-14-0026      | JV JSHFM25020  | 1000/290:Instruction/Other Current Employee Benefits  | (164.83)                                 |
| 062-14-0026      | JV JSHFM25021  | 1000/290:Instruction/Other Current Employee Benefits  | (43.01)                                  |
| 062-14-0026      | JV JSHFM25027  | 1000/290:Instruction/Other Current Employee Benefits  | (46.02)                                  |
| 062-14-0026      | JV JSHFM25031  | 1000/290:Instruction/Other Current Employee Benefits  | (59.34)                                  |
| 062-14-0026      | JV JSHFM25108  | 1000/290:Instruction/Other Current Employee Benefits  | (66.00)                                  |
| 062-14-0026      | JV JSHFM25116  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM25125  | 1000/290:Instruction/Other Current Employee Benefits  | (355.82)                                 |
| 062-14-0026      | JV JSHFM25133  | 1000/290:Instruction/Other Current Employee Benefits  | (99.56)                                  |
| 062-14-0026      | JV JSHFM25140  | 1000/290:Instruction/Other Current Employee Benefits  | (42.64)                                  |
| 062-14-0026      | JV JSHFM25208  | 1000/290:Instruction/Other Current Employee Benefits  | (41.25)                                  |
| 062-14-0026      | JV JSHFM25216  | 1000/290:Instruction/Other Current Employee Benefits  | (1,237.80)                               |
| 062-14-0026      | JV JSHFM25224  | 1000/290:Instruction/Other Current Employee Benefits  | (241.15)                                 |
| 062-14-0026      | JV JSHFM25232  | 1000/290:Instruction/Other Current Employee Benefits  | (67.50)                                  |
| 062-14-0026      | JV JSHFM25238  | 1000/290:Instruction/Other Current Employee Benefits  | (45.60)                                  |
| 062-14-0026      | JV JSHFM25402  | 1000/290:Instruction/Other Current Employee Benefits  | (36.96)                                  |
| 062-14-0026      | JV JSHFM25484  | 1000/290:Instruction/Other Current Employee Benefits  | (618.90)                                 |
| 062-14-0026      | JV JSHFM25491  | 1000/290:Instruction/Other Current Employee Benefits  | (119.90)                                 |
| 062-14-0026      | JV JSHFM25492  | 1000/290:Instruction/Other Current Employee Benefits  | (347.24)                                 |
| 062-14-0026      | JV JSHFM25498  | 1000/290:Instruction/Other Current Employee Benefits  | (33.75)                                  |
| 062-14-0026      | JV JSHFM25626  | 1000/290:Instruction/Other Current Employee Benefits  | (121.19)                                 |
| 062-14-0026      | JV JSHFM25746  | 1000/290:Instruction/Other Current Employee Benefits  | (67.64)                                  |
| 062-14-0026      | JV JSHFM25808  | 1000/290:Instruction/Other Current Employee Benefits  | (504.61)                                 |
| 062-14-0026      | JV JSHFM25893  | 1000/290:Instruction/Other Current Employee Benefits  | (41.58)                                  |
| 062-14-0026      | JV JSHFM25962  | 1000/290:Instruction/Other Current Employee Benefits  | (215.25)                                 |
| 062-14-0026      | JV JSHFM26007  | 1000/290:Instruction/Other Current Employee Benefits  | (64.08)                                  |
| 062-14-0026      | JV JSHFM26235  | 1000/290:Instruction/Other Current Employee Benefits  | (252.51)                                 |
| 062-14-0026      | JV JSHFM26295  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM26296  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM26297  | 1000/290:Instruction/Other Current Employee Benefits  | (358.31)                                 |
| 062-14-0026      | JV JSHFM26298  | 1000/290:Instruction/Other Current Employee Benefits  | (100.57)                                 |
| 062-14-0026      | JV JSHFM26331  | 1000/290:Instruction/Other Current Employee Benefits  | (66.00)                                  |
| 062-14-0026      | JV JSHFM26334  | 1000/290:Instruction/Other Current Employee Benefits  | (3,713.40)                               |
| 062-14-0026      | JV JSHFM26337  | 1000/290:Instruction/Other Current Employee Benefits  | (721.54)                                 |
| 062-14-0026      | JV JSHFM26338  | 1000/290:Instruction/Other Current Employee Benefits  | (128.16)                                 |
| 062-14-0026      | JV JSHFM26341  | 1000/290:Instruction/Other Current Employee Benefits  | (202.50)                                 |
| 062-14-0026      | JV JSHFM26343  | 1000/290:Instruction/Other Current Employee Benefits  | (92.60)                                  |
| 062-14-0026      | JV JSHFM26441  | 1000/290:Instruction/Other Current Employee Benefits  | (67.64)                                  |
| 062-14-0026      | JV JSHFM26525  | 1000/290:Instruction/Other Current Employee Benefits  | (132.00)                                 |
| 062-14-0026      | JV JSHFM26533  | 1000/290:Instruction/Other Current Employee Benefits  | (7,426.80)                               |
| 062-14-0026      | JV JSHFM26541  | 1000/290:Instruction/Other Current Employee Benefits  | (1,212.61)                               |
| 062-14-0026      | JV JSHFM26542  | 1000/290:Instruction/Other Current Employee Benefits  | (64.08)                                  |
| 062-14-0026      | JV JSHFM26550  | 1000/290:Instruction/Other Current Employee Benefits  | (329.74)                                 |
| 062-14-0026      | JV JSHFM26559  | 1000/290:Instruction/Other Current Employee Benefits  | (153.07)                                 |
| 062-14-0026      | JV JSHFM26662  | 1000/290:Instruction/Other Current Employee Benefits  | (66.00)                                  |
| 062-14-0026      | JV JSHFM26664  | 1000/290:Instruction/Other Current Employee Benefits  | (3,713.40)                               |
| 062-14-0026      | JV JSHFM26666  | 1000/290:Instruction/Other Current Employee Benefits  | (692.21)                                 |
| 062-14-0026      | JV JSHFM26667  | 1000/290:Instruction/Other Current Employee Benefits  | (86.07)                                  |
| 062-14-0026      | JV JSHFM26669  | 1000/290:Instruction/Other Current Employee Benefits  | (194.31)                                 |
| 062-14-0026      | JV JSHFM26670  | 1000/290:Instruction/Other Current Employee Benefits  | (25.45)                                  |
| 062-14-0026      | JV JSHFM26708  | 1000/290:Instruction/Other Current Employee Benefits  | (87.12)                                  |
| 062-14-0026      | JV JSHFM26873  | 1000/290:Instruction/Other Current Employee Benefits  | (193.81)                                 |
| 062-14-0026      | JV JSHFM26977  | 1000/290:Instruction/Other Current Employee Benefits  | (66.00)                                  |
| 062-14-0026      | JV JSHFM26980  | 1000/290:Instruction/Other Current Employee Benefits  | (3,713.40)                               |
| 062-14-0026      | JV JSHFM26983  | 1000/290:Instruction/Other Current Employee Benefits  | (721.48)                                 |
| 062-14-0026      | JV JSHFM26984  | 1000/290:Instruction/Other Current Employee Benefits  | (67.64)                                  |
| 062-14-0026      | JV JSHFM26987  | 1000/290:Instruction/Other Current Employee Benefits  | (202.50)                                 |
| 062-14-0026      | JV JSHFM26988  | 1000/290:Instruction/Other Current Employee Benefits  | (110.55)                                 |
| 062-14-0026      | JV JSHFM27039  | 1000/290:Instruction/Other Current Employee Benefits  | (132.00)                                 |



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| 062-14-0026      | JV JSHFM27040  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM27043  | 1000/290:Instruction/Other Current Employee Benefits  | (7,426.80)                               |
| 062-14-0026      | JV JSHFM27044  | 1000/290:Instruction/Other Current Employee Benefits  | (825.20)                                 |
| 062-14-0026      | JV JSHFM27048  | 1000/290:Instruction/Other Current Employee Benefits  | (1,156.58)                               |
| 062-14-0026      | JV JSHFM27049  | 1000/290:Instruction/Other Current Employee Benefits  | (162.72)                                 |
| 062-14-0026      | JV JSHFM27050  | 1000/290:Instruction/Other Current Employee Benefits  | (127.81)                                 |
| 062-14-0026      | JV JSHFM27053  | 1000/290:Instruction/Other Current Employee Benefits  | (324.33)                                 |
| 062-14-0026      | JV JSHFM27054  | 1000/290:Instruction/Other Current Employee Benefits  | (45.52)                                  |
| 062-14-0026      | JV JSHFM27057  | 1000/290:Instruction/Other Current Employee Benefits  | (139.60)                                 |
| 062-14-0026      | JV JSHFM27246  | 1000/290:Instruction/Other Current Employee Benefits  | (92.95)                                  |
| 062-14-0026      | JV JSHFM27290  | 1000/290:Instruction/Other Current Employee Benefits  | (165.00)                                 |
| 062-14-0026      | JV JSHFM27292  | 1000/290:Instruction/Other Current Employee Benefits  | (9,283.50)                               |
| 062-14-0026      | JV JSHFM27294  | 1000/290:Instruction/Other Current Employee Benefits  | (1,902.21)                               |
| 062-14-0026      | JV JSHFM27295  | 1000/290:Instruction/Other Current Employee Benefits  | (218.74)                                 |
| 062-14-0026      | JV JSHFM27297  | 1000/290:Instruction/Other Current Employee Benefits  | (533.98)                                 |
| 062-14-0026      | JV JSHFM27298  | 1000/290:Instruction/Other Current Employee Benefits  | (146.95)                                 |
| 062-14-0026      | JV JSHFM27404  | 1000/290:Instruction/Other Current Employee Benefits  | (618.90)                                 |
| 062-14-0026      | JV JSHFM27414  | 1000/290:Instruction/Other Current Employee Benefits  | (168.06)                                 |
| 062-14-0026      | JV JSHFM27415  | 1000/290:Instruction/Other Current Employee Benefits  | (124.43)                                 |
| 062-14-0026      | JV JSHFM27423  | 1000/290:Instruction/Other Current Employee Benefits  | (47.34)                                  |
| 062-14-0026      | JV JSHFM27507  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM27512  | 1000/290:Instruction/Other Current Employee Benefits  | (1,942.26)                               |
| 062-14-0026      | JV JSHFM27517  | 1000/290:Instruction/Other Current Employee Benefits  | (266.83)                                 |
| 062-14-0026      | JV JSHFM27518  | 1000/290:Instruction/Other Current Employee Benefits  | (559.60)                                 |
| 062-14-0026      | JV JSHFM27524  | 1000/290:Instruction/Other Current Employee Benefits  | (74.81)                                  |
| 062-14-0026      | JV JSHFM27528  | 1000/290:Instruction/Other Current Employee Benefits  | (72.55)                                  |
| 062-14-0026      | JV JSHFM27607  | 1000/290:Instruction/Other Current Employee Benefits  | (16.50)                                  |
| 062-14-0026      | JV JSHFM27612  | 1000/290:Instruction/Other Current Employee Benefits  | (412.60)                                 |
| 062-14-0026      | JV JSHFM27621  | 1000/290:Instruction/Other Current Employee Benefits  | (80.48)                                  |
| 062-14-0026      | JV JSHFM27622  | 1000/290:Instruction/Other Current Employee Benefits  | (541.26)                                 |
| 062-14-0026      | JV JSHFM27627  | 1000/290:Instruction/Other Current Employee Benefits  | (22.50)                                  |
| 062-14-0026      | JV JSHFM27634  | 1000/290:Instruction/Other Current Employee Benefits  | (16.17)                                  |
| 062-14-0026      | JV JSHFM27776  | 1000/290:Instruction/Other Current Employee Benefits  | (70.41)                                  |
| 062-14-0026      | JV JSHFM27895  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM27897  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM27899  | 1000/290:Instruction/Other Current Employee Benefits  | (78.16)                                  |
| 062-14-0026      | JV JSHFM27900  | 1000/290:Instruction/Other Current Employee Benefits  | (21.68)                                  |
| 062-14-0026      | JV JSHFM27954  | 1000/290:Instruction/Other Current Employee Benefits  | (41.25)                                  |
| 062-14-0026      | JV JSHFM27959  | 1000/290:Instruction/Other Current Employee Benefits  | (2,063.00)                               |
| 062-14-0026      | JV JSHFM27964  | 1000/290:Instruction/Other Current Employee Benefits  | (400.95)                                 |
| 062-14-0026      | JV JSHFM27965  | 1000/290:Instruction/Other Current Employee Benefits  | (226.11)                                 |
| 062-14-0026      | JV JSHFM27970  | 1000/290:Instruction/Other Current Employee Benefits  | (112.50)                                 |
| 062-14-0026      | JV JSHFM27976  | 1000/290:Instruction/Other Current Employee Benefits  | (45.60)                                  |
| 062-14-0026      | JV JSHFM28067  | 1000/290:Instruction/Other Current Employee Benefits  | (211.45)                                 |
| 062-14-0026      | JV JSHFM28121  | 1000/290:Instruction/Other Current Employee Benefits  | (204.82)                                 |
| 062-14-0026      | JV JSHFM28250  | 1000/290:Instruction/Other Current Employee Benefits  | (24.75)                                  |
| 062-14-0026      | JV JSHFM28252  | 1000/290:Instruction/Other Current Employee Benefits  | (1,650.40)                               |
| 062-14-0026      | JV JSHFM28254  | 1000/290:Instruction/Other Current Employee Benefits  | (207.99)                                 |
| 062-14-0026      | JV JSHFM28256  | 1000/290:Instruction/Other Current Employee Benefits  | (58.32)                                  |
| 062-14-0026      | JV JSHFM28257  | 1000/290:Instruction/Other Current Employee Benefits  | (31.52)                                  |
| 062-14-0026      | JV JSHFM28293  | 1000/290:Instruction/Other Current Employee Benefits  | (90.00)                                  |
| 062-14-0026      | JV JSHFM28350  | 1000/290:Instruction/Other Current Employee Benefits  | (618.90)                                 |
| 062-14-0026      | JV JSHFM28355  | 1000/290:Instruction/Other Current Employee Benefits  | (168.06)                                 |
| 062-14-0026      | JV JSHFM28356  | 1000/290:Instruction/Other Current Employee Benefits  | (89.90)                                  |
| 062-14-0026      | JV JSHFM28360  | 1000/290:Instruction/Other Current Employee Benefits  | (47.34)                                  |
| 062-14-0026      | JV JSHFM28426  | 1000/290:Instruction/Other Current Employee Benefits  | (1,444.10)                               |
| 062-14-0026      | JV JSHFM28432  | 1000/290:Instruction/Other Current Employee Benefits  | (326.90)                                 |
| 062-14-0026      | JV JSHFM28438  | 1000/290:Instruction/Other Current Employee Benefits  | (92.06)                                  |
| 062-14-0026      | JV JSHFM28732  | 1000/290:Instruction/Other Current Employee Benefits  | (165.00)                                 |
| 062-14-0026      | JV JSHFM28748  | 1000/290:Instruction/Other Current Employee Benefits  | (9,283.50)                               |
| 062-14-0026      | JV JSHFM28749  | 1000/290:Instruction/Other Current Employee Benefits  | (618.90)                                 |
| 062-14-0026      | JV JSHFM28770  | 1000/290:Instruction/Other Current Employee Benefits  | (1,533.13)                               |
| 062-14-0026      | JV JSHFM28771  | 1000/290:Instruction/Other Current Employee Benefits  | (168.06)                                 |
| 062-14-0026      | JV JSHFM28772  | 1000/290:Instruction/Other Current Employee Benefits  | (985.75)                                 |
| 062-14-0026      | JV JSHFM28788  | 1000/290:Instruction/Other Current Employee Benefits  | (430.11)                                 |
| 062-14-0026      | JV JSHFM28789  | 1000/290:Instruction/Other Current Employee Benefits  | (47.34)                                  |
| 062-14-0026      | JV JSHFM28803  | 1000/290:Instruction/Other Current Employee Benefits  | (198.65)                                 |
| 062-14-0026      | JV JSHFM28861  | 1000/290:Instruction/Other Current Employee Benefits  | (94.90)                                  |
| 062-14-0026      | JV JSHFM28932  | 1000/290:Instruction/Other Current Employee Benefits  | (66.00)                                  |
| 062-14-0026      | JV JSHFM28937  | 1000/290:Instruction/Other Current Employee Benefits  | (3,713.40)                               |
| 062-14-0026      | JV JSHFM28943  | 1000/290:Instruction/Other Current Employee Benefits  | (707.48)                                 |
| 062-14-0026      | JV JSHFM28944  | 1000/290:Instruction/Other Current Employee Benefits  | (121.06)                                 |
| 062-14-0026      | JV JSHFM28949  | 1000/290:Instruction/Other Current Employee Benefits  | (198.54)                                 |
| 062-14-0026      | JV JSHFM28955  | 1000/290:Instruction/Other Current Employee Benefits  | (145.10)                                 |
| 062-14-0026      | JV JSHFM29025  | 1000/290:Instruction/Other Current Employee Benefits  | (66.00)                                  |
| 062-14-0026      | JV JSHFM29031  | 1000/290:Instruction/Other Current Employee Benefits  | (3,713.40)                               |
| 062-14-0026      | JV JSHFM29038  | 1000/290:Instruction/Other Current Employee Benefits  | (739.51)                                 |
| 062-14-0026      | JV JSHFM29039  | 1000/290:Instruction/Other Current Employee Benefits  | (180.37)                                 |
| 062-14-0026      | JV JSHFM29045  | 1000/290:Instruction/Other Current Employee Benefits  | (207.63)                                 |
| 062-14-0026      | JV JSHFM29050  | 1000/290:Instruction/Other Current Employee Benefits  | (147.35)                                 |
| 062-14-0026      | JV JSHFM29180  | 1000/290:Instruction/Other Current Employee Benefits  | (60.52)                                  |
| 062-14-0026      | JV JSHFM29196  | 1000/290:Instruction/Other Current Employee Benefits  | (6.15)                                   |
| 062-14-0026      | JV JSHFM29197  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM29198  | 1000/290:Instruction/Other Current Employee Benefits  | (238.70)                                 |
| 062-14-0026      | JV JSHFM29199  | 1000/290:Instruction/Other Current Employee Benefits  | (73.20)                                  |
| 062-14-0026      | JV JSHFM29200  | 1000/290:Instruction/Other Current Employee Benefits  | (35.45)                                  |
| 062-14-0026      | JV JSHFM29408  | 1000/290:Instruction/Other Current Employee Benefits  | (94.90)                                  |

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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 |
| 062-14-0026      | JV JSHFM29504  | 1000/290:Instruction/Other Current Employee Benefits  | (66.00)                                  |
| 062-14-0026      | JV JSHFM29508  | 1000/290:Instruction/Other Current Employee Benefits  | (3,713.40)                               |
| 062-14-0026      | JV JSHFM29513  | 1000/290:Instruction/Other Current Employee Benefits  | (719.62)                                 |
| 062-14-0026      | JV JSHFM29514  | 1000/290:Instruction/Other Current Employee Benefits  | (123.71)                                 |
| 062-14-0026      | JV JSHFM29519  | 1000/290:Instruction/Other Current Employee Benefits  | (201.98)                                 |
| 062-14-0026      | JV JSHFM29525  | 1000/290:Instruction/Other Current Employee Benefits  | (58.05)                                  |
| 062-14-0026      | JV JSHFM29633  | 1000/290:Instruction/Other Current Employee Benefits  | (66.00)                                  |
| 062-14-0026      | JV JSHFM29641  | 1000/290:Instruction/Other Current Employee Benefits  | (3,713.40)                               |
| 062-14-0026      | JV JSHFM29653  | 1000/290:Instruction/Other Current Employee Benefits  | (606.94)                                 |
| 062-14-0026      | JV JSHFM29654  | 1000/290:Instruction/Other Current Employee Benefits  | (283.17)                                 |
| 062-14-0026      | JV JSHFM29662  | 1000/290:Instruction/Other Current Employee Benefits  | (170.28)                                 |
| 062-14-0026      | JV JSHFM29668  | 1000/290:Instruction/Other Current Employee Benefits  | (122.00)                                 |
| 062-14-0026      | JV JSHFM29755  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM29756  | 1000/290:Instruction/Other Current Employee Benefits  | (8.25)                                   |
| 062-14-0026      | JV JSHFM29758  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM29759  | 1000/290:Instruction/Other Current Employee Benefits  | (206.30)                                 |
| 062-14-0026      | JV JSHFM29762  | 1000/290:Instruction/Other Current Employee Benefits  | (359.07)                                 |
| 062-14-0026      | JV JSHFM29763  | 1000/290:Instruction/Other Current Employee Benefits  | (40.24)                                  |
| 062-14-0026      | JV JSHFM29764  | 1000/290:Instruction/Other Current Employee Benefits  | (327.25)                                 |
| 062-14-0026      | JV JSHFM29766  | 1000/290:Instruction/Other Current Employee Benefits  | (100.77)                                 |
| 062-14-0026      | JV JSHFM29767  | 1000/290:Instruction/Other Current Employee Benefits  | (11.25)                                  |
| 062-14-0026      | JV JSHFM29770  | 1000/290:Instruction/Other Current Employee Benefits  | (38.00)                                  |
| 062-14-0026      | JV JSHFM29771  | 1000/290:Instruction/Other Current Employee Benefits  | (7.60)                                   |
| 062-14-0026      | JV JSHFM29827  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM29828  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM29829  | 1000/290:Instruction/Other Current Employee Benefits  | (360.72)                                 |
| 062-14-0026      | JV JSHFM29830  | 1000/290:Instruction/Other Current Employee Benefits  | (10.68)                                  |
| 062-14-0026      | JV JSHFM29831  | 1000/290:Instruction/Other Current Employee Benefits  | (101.25)                                 |
| 062-14-0026      | JV JSHFM29832  | 1000/290:Instruction/Other Current Employee Benefits  | (60.80)                                  |
| 062-14-0026      | JV JSHFM29946  | 1000/290:Instruction/Other Current Employee Benefits  | (34.65)                                  |
| 062-14-0026      | JV JSHFM29988  | 1000/290:Instruction/Other Current Employee Benefits  | (618.90)                                 |
| 062-14-0026      | JV JSHFM29990  | 1000/290:Instruction/Other Current Employee Benefits  | (119.88)                                 |
| 062-14-0026      | JV JSHFM29991  | 1000/290:Instruction/Other Current Employee Benefits  | (57.32)                                  |
| 062-14-0026      | JV JSHFM29993  | 1000/290:Instruction/Other Current Employee Benefits  | (33.75)                                  |
| 062-14-0026      | JV JSHFM30121  | 1000/290:Instruction/Other Current Employee Benefits  | (110.99)                                 |
| 062-14-0026      | JV JSHFM30165  | 1000/290:Instruction/Other Current Employee Benefits  | (184.34)                                 |
| 062-14-0026      | JV JSHFM30189  | 1000/290:Instruction/Other Current Employee Benefits  | (78.40)                                  |
| 062-14-0026      | JV JSHFM30271  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM30275  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM30279  | 1000/290:Instruction/Other Current Employee Benefits  | (360.77)                                 |
| 062-14-0026      | JV JSHFM30280  | 1000/290:Instruction/Other Current Employee Benefits  | (67.64)                                  |
| 062-14-0026      | JV JSHFM30283  | 1000/290:Instruction/Other Current Employee Benefits  | (101.25)                                 |
| 062-14-0026      | JV JSHFM30288  | 1000/290:Instruction/Other Current Employee Benefits  | (38.00)                                  |
| 062-14-0026      | JV JSHFM30348  | 1000/290:Instruction/Other Current Employee Benefits  | (73.60)                                  |
| 062-14-0026      | JV JSHFM30352  | 1000/290:Instruction/Other Current Employee Benefits  | (5,570.10)                               |
| 062-14-0026      | JV JSHFM30358  | 1000/290:Instruction/Other Current Employee Benefits  | (842.11)                                 |
| 062-14-0026      | JV JSHFM30359  | 1000/290:Instruction/Other Current Employee Benefits  | (404.37)                                 |
| 062-14-0026      | JV JSHFM30363  | 1000/290:Instruction/Other Current Employee Benefits  | (231.54)                                 |
| 062-14-0026      | JV JSHFM30366  | 1000/290:Instruction/Other Current Employee Benefits  | (69.80)                                  |
| 062-14-0026      | JV JSHFM30657  | 1000/290:Instruction/Other Current Employee Benefits  | (16.50)                                  |
| 062-14-0026      | JV JSHFM30661  | 1000/290:Instruction/Other Current Employee Benefits  | (1,529.00)                               |
| 062-14-0026      | JV JSHFM30666  | 1000/290:Instruction/Other Current Employee Benefits  | (252.80)                                 |
| 062-14-0026      | JV JSHFM30670  | 1000/290:Instruction/Other Current Employee Benefits  | (71.01)                                  |
| 062-14-0026      | JV JSHFM30675  | 1000/290:Instruction/Other Current Employee Benefits  | (60.93)                                  |
| 062-14-0026      | JV JSHFM30720  | 1000/290:Instruction/Other Current Employee Benefits  | (272.65)                                 |
| 062-14-0026      | JV JSHFM30953  | 1000/290:Instruction/Other Current Employee Benefits  | (64.08)                                  |
| 062-14-0026      | JV JSHFM31061  | 1000/290:Instruction/Other Current Employee Benefits  | (165.00)                                 |
| 062-14-0026      | JV JSHFM31064  | 1000/290:Instruction/Other Current Employee Benefits  | (9,283.50)                               |
| 062-14-0026      | JV JSHFM31069  | 1000/290:Instruction/Other Current Employee Benefits  | (1,547.87)                               |
| 062-14-0026      | JV JSHFM31070  | 1000/290:Instruction/Other Current Employee Benefits  | (182.63)                                 |
| 062-14-0026      | JV JSHFM31073  | 1000/290:Instruction/Other Current Employee Benefits  | (434.23)                                 |
| 062-14-0026      | JV JSHFM31075  | 1000/290:Instruction/Other Current Employee Benefits  | (98.80)                                  |
| 062-14-0026      | JV JSHFM31095  | 1000/290:Instruction/Other Current Employee Benefits  | (43.89)                                  |
| 062-14-0026      | JV JSHFM31117  | 1000/290:Instruction/Other Current Employee Benefits  | (140.40)                                 |
| 062-14-0026      | JV JSHFM31176  | 1000/290:Instruction/Other Current Employee Benefits  | (231.61)                                 |
| 062-14-0026      | JV JSHFM31201  | 1000/290:Instruction/Other Current Employee Benefits  | (66.39)                                  |
| 062-14-0026      | JV JSHFM31242  | 1000/290:Instruction/Other Current Employee Benefits  | (74.94)                                  |
| 062-14-0026      | JV JSHFM31295  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM31299  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM31303  | 1000/290:Instruction/Other Current Employee Benefits  | (218.29)                                 |
| 062-14-0026      | JV JSHFM31304  | 1000/290:Instruction/Other Current Employee Benefits  | (121.04)                                 |
| 062-14-0026      | JV JSHFM31308  | 1000/290:Instruction/Other Current Employee Benefits  | (61.13)                                  |
| 062-14-0026      | JV JSHFM31353  | 1000/290:Instruction/Other Current Employee Benefits  | (8.25)                                   |
| 062-14-0026      | JV JSHFM31357  | 1000/290:Instruction/Other Current Employee Benefits  | (206.30)                                 |
| 062-14-0026      | JV JSHFM31361  | 1000/290:Instruction/Other Current Employee Benefits  | (56.31)                                  |
| 062-14-0026      | JV JSHFM31362  | 1000/290:Instruction/Other Current Employee Benefits  | (31.15)                                  |
| 062-14-0026      | JV JSHFM31366  | 1000/290:Instruction/Other Current Employee Benefits  | (15.78)                                  |
| 062-14-0026      | JV JSHFM31370  | 1000/290:Instruction/Other Current Employee Benefits  | (17.05)                                  |
| 062-14-0026      | JV JSHFM31413  | 1000/290:Instruction/Other Current Employee Benefits  | (252.51)                                 |
| 062-14-0026      | JV JSHFM31447  | 1000/290:Instruction/Other Current Employee Benefits  | (46.17)                                  |
| 062-14-0026      | JV JSHFM31550  | 1000/290:Instruction/Other Current Employee Benefits  | (8.25)                                   |
| 062-14-0026      | JV JSHFM31553  | 1000/290:Instruction/Other Current Employee Benefits  | (206.30)                                 |
| 062-14-0026      | JV JSHFM31556  | 1000/290:Instruction/Other Current Employee Benefits  | (40.24)                                  |
| 062-14-0026      | JV JSHFM31557  | 1000/290:Instruction/Other Current Employee Benefits  | (67.64)                                  |
| 062-14-0026      | JV JSHFM31560  | 1000/290:Instruction/Other Current Employee Benefits  | (11.25)                                  |
| 062-14-0026      | JV JSHFM31563  | 1000/290:Instruction/Other Current Employee Benefits  | (4.01)                                   |
| 062-14-0026      | JV JSHFM31598  | 1000/290:Instruction/Other Current Employee Benefits  | (16.50)                                  |

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| 062-14-0026      | JV JSHFM31601  | 1000/290:Instruction/Other Current Employee Benefits  | (412.60)                                 |
| 062-14-0026      | JV JSHFM31604  | 1000/290:Instruction/Other Current Employee Benefits  | (51.26)                                  |
| 062-14-0026      | JV JSHFM31605  | 1000/290:Instruction/Other Current Employee Benefits  | (2.31)                                   |
| 062-14-0026      | JV JSHFM31608  | 1000/290:Instruction/Other Current Employee Benefits  | (14.27)                                  |
| 062-14-0026      | JV JSHFM31693  | 1000/290:Instruction/Other Current Employee Benefits  | (189.41)                                 |
| 062-14-0026      | JV JSHFM31861  | 1000/290:Instruction/Other Current Employee Benefits  | (67.64)                                  |
| 062-14-0026      | JV JSHFM31894  | 1000/290:Instruction/Other Current Employee Benefits  | (67.46)                                  |
| 062-14-0026      | JV JSHFM32051  | 1000/290:Instruction/Other Current Employee Benefits  | (41.58)                                  |
| 062-14-0026      | JV JSHFM32193  | 1000/290:Instruction/Other Current Employee Benefits  | (165.00)                                 |
| 062-14-0026      | JV JSHFM32196  | 1000/290:Instruction/Other Current Employee Benefits  | (8,252.00)                               |
| 062-14-0026      | JV JSHFM32200  | 1000/290:Instruction/Other Current Employee Benefits  | (1,418.26)                               |
| 062-14-0026      | JV JSHFM32201  | 1000/290:Instruction/Other Current Employee Benefits  | (64.08)                                  |
| 062-14-0026      | JV JSHFM32204  | 1000/290:Instruction/Other Current Employee Benefits  | (397.80)                                 |
| 062-14-0026      | JV JSHFM32208  | 1000/290:Instruction/Other Current Employee Benefits  | (255.82)                                 |
| 062-14-0026      | JV JSHFM32240  | 1000/290:Instruction/Other Current Employee Benefits  | (74.94)                                  |
| 062-14-0026      | JV JSHFM32304  | 1000/290:Instruction/Other Current Employee Benefits  | (8.25)                                   |
| 062-14-0026      | JV JSHFM32306  | 1000/290:Instruction/Other Current Employee Benefits  | (1,237.80)                               |
| 062-14-0026      | JV JSHFM32308  | 1000/290:Instruction/Other Current Employee Benefits  | (239.99)                                 |
| 062-14-0026      | JV JSHFM32309  | 1000/290:Instruction/Other Current Employee Benefits  | (67.11)                                  |
| 062-14-0026      | JV JSHFM32311  | 1000/290:Instruction/Other Current Employee Benefits  | (67.50)                                  |
| 062-14-0026      | JV JSHFM32314  | 1000/290:Instruction/Other Current Employee Benefits  | (2.48)                                   |
| 062-14-0026      | JV JSHFM32371  | 1000/290:Instruction/Other Current Employee Benefits  | (8.25)                                   |
| 062-14-0026      | JV JSHFM32376  | 1000/290:Instruction/Other Current Employee Benefits  | (1,237.80)                               |
| 062-14-0026      | JV JSHFM32382  | 1000/290:Instruction/Other Current Employee Benefits  | (155.63)                                 |
| 062-14-0026      | JV JSHFM32383  | 1000/290:Instruction/Other Current Employee Benefits  | (231.61)                                 |
| 062-14-0026      | JV JSHFM32388  | 1000/290:Instruction/Other Current Employee Benefits  | (43.74)                                  |
| 062-14-0026      | JV JSHFM32567  | 1000/290:Instruction/Other Current Employee Benefits  | (33.00)                                  |
| 062-14-0026      | JV JSHFM32570  | 1000/290:Instruction/Other Current Employee Benefits  | (1,856.70)                               |
| 062-14-0026      | JV JSHFM32575  | 1000/290:Instruction/Other Current Employee Benefits  | (234.67)                                 |
| 062-14-0026      | JV JSHFM32578  | 1000/290:Instruction/Other Current Employee Benefits  | (65.79)                                  |
| 062-14-0026      | JV JSHFM32582  | 1000/290:Instruction/Other Current Employee Benefits  | (95.02)                                  |
| 062-14-0026      | JV JSHFM36786  | 1000/290:Instruction/Other Current Employee Benefits  | 16.50                                    |
| 062-14-0026      | JV JSHFM36787  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM36788  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM36789  | 1000/290:Instruction/Other Current Employee Benefits  | 2,475.60                                 |
| 062-14-0026      | JV JSHFM36790  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM36791  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM36792  | 1000/290:Instruction/Other Current Employee Benefits  | 393.64                                   |
| 062-14-0026      | JV JSHFM36793  | 1000/290:Instruction/Other Current Employee Benefits  | 359.87                                   |
| 062-14-0026      | JV JSHFM36794  | 1000/290:Instruction/Other Current Employee Benefits  | 336.25                                   |
| 062-14-0026      | JV JSHFM36795  | 1000/290:Instruction/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV JSHFM36796  | 1000/290:Instruction/Other Current Employee Benefits  | 110.68                                   |
| 062-14-0026      | JV JSHFM36797  | 1000/290:Instruction/Other Current Employee Benefits  | 101.01                                   |
| 062-14-0026      | JV JSHFM36798  | 1000/290:Instruction/Other Current Employee Benefits  | 94.33                                    |
| 062-14-0026      | JV JSHFM36799  | 1000/290:Instruction/Other Current Employee Benefits  | 22.53                                    |
| 062-14-0026      | JV JSHFM36800  | 1000/290:Instruction/Other Current Employee Benefits  | 38.00                                    |
| 062-14-0026      | JV JSHFM37240  | 1000/290:Instruction/Other Current Employee Benefits  | 2.91                                     |
| 062-14-0026      | JV JSHFM37241  | 1000/290:Instruction/Other Current Employee Benefits  | 66.00                                    |
| 062-14-0026      | JV JSHFM37242  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37243  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37244  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37245  | 1000/290:Instruction/Other Current Employee Benefits  | 72.60                                    |
| 062-14-0026      | JV JSHFM37246  | 1000/290:Instruction/Other Current Employee Benefits  | 8.25                                     |
| 062-14-0026      | JV JSHFM37247  | 1000/290:Instruction/Other Current Employee Benefits  | 32.18                                    |
| 062-14-0026      | JV JSHFM37248  | 1000/290:Instruction/Other Current Employee Benefits  | 126.30                                   |
| 062-14-0026      | JV JSHFM37249  | 1000/290:Instruction/Other Current Employee Benefits  | 66.00                                    |
| 062-14-0026      | JV JSHFM37250  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37251  | 1000/290:Instruction/Other Current Employee Benefits  | 66.00                                    |
| 062-14-0026      | JV JSHFM37252  | 1000/290:Instruction/Other Current Employee Benefits  | 8.25                                     |
| 062-14-0026      | JV JSHFM37253  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37254  | 1000/290:Instruction/Other Current Employee Benefits  | 8.25                                     |
| 062-14-0026      | JV JSHFM37255  | 1000/290:Instruction/Other Current Employee Benefits  | 57.75                                    |
| 062-14-0026      | JV JSHFM37256  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37257  | 1000/290:Instruction/Other Current Employee Benefits  | 66.00                                    |
| 062-14-0026      | JV JSHFM37258  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37259  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37260  | 1000/290:Instruction/Other Current Employee Benefits  | 9.90                                     |
| 062-14-0026      | JV JSHFM37261  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37262  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37263  | 1000/290:Instruction/Other Current Employee Benefits  | 66.00                                    |
| 062-14-0026      | JV JSHFM37264  | 1000/290:Instruction/Other Current Employee Benefits  | 8.25                                     |
| 062-14-0026      | JV JSHFM37265  | 1000/290:Instruction/Other Current Employee Benefits  | 132.00                                   |
| 062-14-0026      | JV JSHFM37266  | 1000/290:Instruction/Other Current Employee Benefits  | 129.36                                   |
| 062-14-0026      | JV JSHFM37267  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37268  | 1000/290:Instruction/Other Current Employee Benefits  | 66.00                                    |
| 062-14-0026      | JV JSHFM37269  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37270  | 1000/290:Instruction/Other Current Employee Benefits  | 91.40                                    |
| 062-14-0026      | JV JSHFM37271  | 1000/290:Instruction/Other Current Employee Benefits  | 116.47                                   |
| 062-14-0026      | JV JSHFM37272  | 1000/290:Instruction/Other Current Employee Benefits  | 165.00                                   |
| 062-14-0026      | JV JSHFM37273  | 1000/290:Instruction/Other Current Employee Benefits  | 66.00                                    |
| 062-14-0026      | JV JSHFM37274  | 1000/290:Instruction/Other Current Employee Benefits  | 24.75                                    |
| 062-14-0026      | JV JSHFM37275  | 1000/290:Instruction/Other Current Employee Benefits  | 99.00                                    |
| 062-14-0026      | JV JSHFM37276  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37277  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37278  | 1000/290:Instruction/Other Current Employee Benefits  | 66.00                                    |
| 062-14-0026      | JV JSHFM37279  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |
| 062-14-0026      | JV JSHFM37280  | 1000/290:Instruction/Other Current Employee Benefits  | 33.00                                    |

| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV JSHFM37281  | 1000/290:Instruction/Other Current Employee Benefits  | 264.00                                   |
| 062-14-0026      | JV JSHFM37282  | 1000/290:Instruction/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV JSHFM37283  | 1000/290:Instruction/Other Current Employee Benefits  | 412.60                                   |
| 062-14-0026      | JV JSHFM37284  | 1000/290:Instruction/Other Current Employee Benefits  | 3,094.50                                 |
| 062-14-0026      | JV JSHFM37285  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM37286  | 1000/290:Instruction/Other Current Employee Benefits  | 1,031.50                                 |
| 062-14-0026      | JV JSHFM37287  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM37288  | 1000/290:Instruction/Other Current Employee Benefits  | 1,815.44                                 |
| 062-14-0026      | JV JSHFM37289  | 1000/290:Instruction/Other Current Employee Benefits  | 1,237.80                                 |
| 062-14-0026      | JV JSHFM37290  | 1000/290:Instruction/Other Current Employee Benefits  | 825.20                                   |
| 062-14-0026      | JV JSHFM37291  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM37292  | 1000/290:Instruction/Other Current Employee Benefits  | 5,583.55                                 |
| 062-14-0026      | JV JSHFM37293  | 1000/290:Instruction/Other Current Employee Benefits  | 605.45                                   |
| 062-14-0026      | JV JSHFM37294  | 1000/290:Instruction/Other Current Employee Benefits  | 3,713.40                                 |
| 062-14-0026      | JV JSHFM37295  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM37296  | 1000/290:Instruction/Other Current Employee Benefits  | 3,713.40                                 |
| 062-14-0026      | JV JSHFM37297  | 1000/290:Instruction/Other Current Employee Benefits  | 206.30                                   |
| 062-14-0026      | JV JSHFM37298  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM37299  | 1000/290:Instruction/Other Current Employee Benefits  | 1,237.80                                 |
| 062-14-0026      | JV JSHFM37300  | 1000/290:Instruction/Other Current Employee Benefits  | 2,475.60                                 |
| 062-14-0026      | JV JSHFM37301  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM37302  | 1000/290:Instruction/Other Current Employee Benefits  | 2,475.60                                 |
| 062-14-0026      | JV JSHFM37303  | 1000/290:Instruction/Other Current Employee Benefits  | 2,475.60                                 |
| 062-14-0026      | JV JSHFM37304  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM37305  | 1000/290:Instruction/Other Current Employee Benefits  | 1,031.50                                 |
| 062-14-0026      | JV JSHFM37306  | 1000/290:Instruction/Other Current Employee Benefits  | 1,279.06                                 |
| 062-14-0026      | JV JSHFM37307  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM37308  | 1000/290:Instruction/Other Current Employee Benefits  | 1,237.80                                 |
| 062-14-0026      | JV JSHFM37309  | 1000/290:Instruction/Other Current Employee Benefits  | 2,681.90                                 |
| 062-14-0026      | JV JSHFM37310  | 1000/290:Instruction/Other Current Employee Benefits  | 1,237.80                                 |
| 062-14-0026      | JV JSHFM37311  | 1000/290:Instruction/Other Current Employee Benefits  | 618.90                                   |
| 062-14-0026      | JV JSHFM37312  | 1000/290:Instruction/Other Current Employee Benefits  | 7,426.80                                 |
| 062-14-0026      | JV JSHFM37313  | 1000/290:Instruction/Other Current Employee Benefits  | 8,458.30                                 |
| 062-14-0026      | JV JSHFM37314  | 1000/290:Instruction/Other Current Employee Benefits  | 1,237.80                                 |
| 062-14-0026      | JV JSHFM37315  | 1000/290:Instruction/Other Current Employee Benefits  | 1,237.80                                 |
| 062-14-0026      | JV JSHFM37316  | 1000/290:Instruction/Other Current Employee Benefits  | 2,475.60                                 |
| 062-14-0026      | JV JSHFM37317  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM37318  | 1000/290:Instruction/Other Current Employee Benefits  | 6,189.00                                 |
| 062-14-0026      | JV JSHFM37319  | 1000/290:Instruction/Other Current Employee Benefits  | 3,300.80                                 |
| 062-14-0026      | JV JSHFM37320  | 1000/290:Instruction/Other Current Employee Benefits  | 9,283.50                                 |
| 062-14-0026      | JV JSHFM37321  | 1000/290:Instruction/Other Current Employee Benefits  | 3,713.40                                 |
| 062-14-0026      | JV JSHFM37322  | 1000/290:Instruction/Other Current Employee Benefits  | 3,713.40                                 |
| 062-14-0026      | JV JSHFM37323  | 1000/290:Instruction/Other Current Employee Benefits  | 5,570.10                                 |
| 062-14-0026      | JV JSHFM37324  | 1000/290:Instruction/Other Current Employee Benefits  | 1,650.40                                 |
| 062-14-0026      | JV JSHFM37325  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM37326  | 1000/290:Instruction/Other Current Employee Benefits  | 3,713.40                                 |
| 062-14-0026      | JV JSHFM37327  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM37328  | 1000/290:Instruction/Other Current Employee Benefits  | 1,856.70                                 |
| 062-14-0026      | JV JSHFM37329  | 1000/290:Instruction/Other Current Employee Benefits  | 14,441.00                                |
| 062-14-0026      | JV JSHFM37331  | 1000/290:Instruction/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV JSHFM37332  | 1000/290:Instruction/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV JSHFM37333  | 1000/290:Instruction/Other Current Employee Benefits  | 28.30                                    |
| 062-14-0026      | JV JSHFM37334  | 1000/290:Instruction/Other Current Employee Benefits  | 287.11                                   |
| 062-14-0026      | JV JSHFM37335  | 1000/290:Instruction/Other Current Employee Benefits  | 479.87                                   |
| 062-14-0026      | JV JSHFM37336  | 1000/290:Instruction/Other Current Employee Benefits  | 130.61                                   |
| 062-14-0026      | JV JSHFM37337  | 1000/290:Instruction/Other Current Employee Benefits  | 245.91                                   |
| 062-14-0026      | JV JSHFM37338  | 1000/290:Instruction/Other Current Employee Benefits  | 450.53                                   |
| 062-14-0026      | JV JSHFM37339  | 1000/290:Instruction/Other Current Employee Benefits  | 324.01                                   |
| 062-14-0026      | JV JSHFM37340  | 1000/290:Instruction/Other Current Employee Benefits  | 97.40                                    |
| 062-14-0026      | JV JSHFM37341  | 1000/290:Instruction/Other Current Employee Benefits  | 230.14                                   |
| 062-14-0026      | JV JSHFM37342  | 1000/290:Instruction/Other Current Employee Benefits  | 969.00                                   |
| 062-14-0026      | JV JSHFM37343  | 1000/290:Instruction/Other Current Employee Benefits  | 116.00                                   |
| 062-14-0026      | JV JSHFM37344  | 1000/290:Instruction/Other Current Employee Benefits  | 721.54                                   |
| 062-14-0026      | JV JSHFM37345  | 1000/290:Instruction/Other Current Employee Benefits  | 351.11                                   |
| 062-14-0026      | JV JSHFM37346  | 1000/290:Instruction/Other Current Employee Benefits  | 587.14                                   |
| 062-14-0026      | JV JSHFM37347  | 1000/290:Instruction/Other Current Employee Benefits  | 39.20                                    |
| 062-14-0026      | JV JSHFM37348  | 1000/290:Instruction/Other Current Employee Benefits  | 179.43                                   |
| 062-14-0026      | JV JSHFM37349  | 1000/290:Instruction/Other Current Employee Benefits  | 331.79                                   |
| 062-14-0026      | JV JSHFM37350  | 1000/290:Instruction/Other Current Employee Benefits  | 528.95                                   |
| 062-14-0026      | JV JSHFM37351  | 1000/290:Instruction/Other Current Employee Benefits  | 360.77                                   |
| 062-14-0026      | JV JSHFM37352  | 1000/290:Instruction/Other Current Employee Benefits  | 567.30                                   |
| 062-14-0026      | JV JSHFM37353  | 1000/290:Instruction/Other Current Employee Benefits  | 414.26                                   |
| 062-14-0026      | JV JSHFM37354  | 1000/290:Instruction/Other Current Employee Benefits  | 130.61                                   |
| 062-14-0026      | JV JSHFM37355  | 1000/290:Instruction/Other Current Employee Benefits  | 25.89                                    |
| 062-14-0026      | JV JSHFM37356  | 1000/290:Instruction/Other Current Employee Benefits  | 248.10                                   |
| 062-14-0026      | JV JSHFM37357  | 1000/290:Instruction/Other Current Employee Benefits  | 215.53                                   |
| 062-14-0026      | JV JSHFM37358  | 1000/290:Instruction/Other Current Employee Benefits  | 334.49                                   |
| 062-14-0026      | JV JSHFM37359  | 1000/290:Instruction/Other Current Employee Benefits  | 465.49                                   |
| 062-14-0026      | JV JSHFM37360  | 1000/290:Instruction/Other Current Employee Benefits  | 333.77                                   |
| 062-14-0026      | JV JSHFM37361  | 1000/290:Instruction/Other Current Employee Benefits  | 119.85                                   |
| 062-14-0026      | JV JSHFM37362  | 1000/290:Instruction/Other Current Employee Benefits  | 1,438.31                                 |
| 062-14-0026      | JV JSHFM37363  | 1000/290:Instruction/Other Current Employee Benefits  | 1,184.30                                 |
| 062-14-0026      | JV JSHFM37364  | 1000/290:Instruction/Other Current Employee Benefits  | 240.86                                   |
| 062-14-0026      | JV JSHFM37365  | 1000/290:Instruction/Other Current Employee Benefits  | 287.96                                   |
| 062-14-0026      | JV JSHFM37366  | 1000/290:Instruction/Other Current Employee Benefits  | 674.50                                   |
| 062-14-0026      | JV JSHFM37367  | 1000/290:Instruction/Other Current Employee Benefits  | 360.77                                   |
| 062-14-0026      | JV JSHFM37368  | 1000/290:Instruction/Other Current Employee Benefits  | 1,042.62                                 |

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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 |
| 062-14-0026      | JV JSHFM37369  | 1000/290:Instruction/Other Current Employee Benefits  | 584.44                                   |
| 062-14-0026      | JV JSHFM37370  | 1000/290:Instruction/Other Current Employee Benefits  | 1,542.78                                 |
| 062-14-0026      | JV JSHFM37371  | 1000/290:Instruction/Other Current Employee Benefits  | 683.64                                   |
| 062-14-0026      | JV JSHFM37372  | 1000/290:Instruction/Other Current Employee Benefits  | 732.15                                   |
| 062-14-0026      | JV JSHFM37373  | 1000/290:Instruction/Other Current Employee Benefits  | 1,225.58                                 |
| 062-14-0026      | JV JSHFM37374  | 1000/290:Instruction/Other Current Employee Benefits  | 186.98                                   |
| 062-14-0026      | JV JSHFM37375  | 1000/290:Instruction/Other Current Employee Benefits  | 410.93                                   |
| 062-14-0026      | JV JSHFM37376  | 1000/290:Instruction/Other Current Employee Benefits  | 594.88                                   |
| 062-14-0026      | JV JSHFM37377  | 1000/290:Instruction/Other Current Employee Benefits  | 358.39                                   |
| 062-14-0026      | JV JSHFM37378  | 1000/290:Instruction/Other Current Employee Benefits  | 230.77                                   |
| 062-14-0026      | JV JSHFM37379  | 1000/290:Instruction/Other Current Employee Benefits  | 2,566.18                                 |
| 062-14-0026      | JV JSHFM37381  | 1000/290:Instruction/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV JSHFM37382  | 1000/290:Instruction/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV JSHFM37383  | 1000/290:Instruction/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV JSHFM37384  | 1000/290:Instruction/Other Current Employee Benefits  | 80.19                                    |
| 062-14-0026      | JV JSHFM37385  | 1000/290:Instruction/Other Current Employee Benefits  | 134.81                                   |
| 062-14-0026      | JV JSHFM37386  | 1000/290:Instruction/Other Current Employee Benefits  | 36.45                                    |
| 062-14-0026      | JV JSHFM37387  | 1000/290:Instruction/Other Current Employee Benefits  | 68.91                                    |
| 062-14-0026      | JV JSHFM37388  | 1000/290:Instruction/Other Current Employee Benefits  | 126.18                                   |
| 062-14-0026      | JV JSHFM37389  | 1000/290:Instruction/Other Current Employee Benefits  | 91.16                                    |
| 062-14-0026      | JV JSHFM37390  | 1000/290:Instruction/Other Current Employee Benefits  | 27.44                                    |
| 062-14-0026      | JV JSHFM37391  | 1000/290:Instruction/Other Current Employee Benefits  | 64.48                                    |
| 062-14-0026      | JV JSHFM37392  | 1000/290:Instruction/Other Current Employee Benefits  | 268.15                                   |
| 062-14-0026      | JV JSHFM37393  | 1000/290:Instruction/Other Current Employee Benefits  | 32.68                                    |
| 062-14-0026      | JV JSHFM37394  | 1000/290:Instruction/Other Current Employee Benefits  | 202.50                                   |
| 062-14-0026      | JV JSHFM37395  | 1000/290:Instruction/Other Current Employee Benefits  | 98.57                                    |
| 062-14-0026      | JV JSHFM37396  | 1000/290:Instruction/Other Current Employee Benefits  | 164.66                                   |
| 062-14-0026      | JV JSHFM37397  | 1000/290:Instruction/Other Current Employee Benefits  | 10.96                                    |
| 062-14-0026      | JV JSHFM37398  | 1000/290:Instruction/Other Current Employee Benefits  | 50.21                                    |
| 062-14-0026      | JV JSHFM37399  | 1000/290:Instruction/Other Current Employee Benefits  | 93.40                                    |
| 062-14-0026      | JV JSHFM37400  | 1000/290:Instruction/Other Current Employee Benefits  | 148.39                                   |
| 062-14-0026      | JV JSHFM37401  | 1000/290:Instruction/Other Current Employee Benefits  | 101.25                                   |
| 062-14-0026      | JV JSHFM37402  | 1000/290:Instruction/Other Current Employee Benefits  | 159.12                                   |
| 062-14-0026      | JV JSHFM37403  | 1000/290:Instruction/Other Current Employee Benefits  | 116.37                                   |
| 062-14-0026      | JV JSHFM37404  | 1000/290:Instruction/Other Current Employee Benefits  | 36.45                                    |
| 062-14-0026      | JV JSHFM37405  | 1000/290:Instruction/Other Current Employee Benefits  | 7.29                                     |
| 062-14-0026      | JV JSHFM37406  | 1000/290:Instruction/Other Current Employee Benefits  | 69.75                                    |
| 062-14-0026      | JV JSHFM37407  | 1000/290:Instruction/Other Current Employee Benefits  | 60.37                                    |
| 062-14-0026      | JV JSHFM37408  | 1000/290:Instruction/Other Current Employee Benefits  | 93.89                                    |
| 062-14-0026      | JV JSHFM37409  | 1000/290:Instruction/Other Current Employee Benefits  | 130.41                                   |
| 062-14-0026      | JV JSHFM37410  | 1000/290:Instruction/Other Current Employee Benefits  | 93.96                                    |
| 062-14-0026      | JV JSHFM37411  | 1000/290:Instruction/Other Current Employee Benefits  | 33.75                                    |
| 062-14-0026      | JV JSHFM37412  | 1000/290:Instruction/Other Current Employee Benefits  | 403.68                                   |
| 062-14-0026      | JV JSHFM37413  | 1000/290:Instruction/Other Current Employee Benefits  | 332.28                                   |
| 062-14-0026      | JV JSHFM37414  | 1000/290:Instruction/Other Current Employee Benefits  | 67.50                                    |
| 062-14-0026      | JV JSHFM37415  | 1000/290:Instruction/Other Current Employee Benefits  | 81.09                                    |
| 062-14-0026      | JV JSHFM37416  | 1000/290:Instruction/Other Current Employee Benefits  | 189.34                                   |
| 062-14-0026      | JV JSHFM37417  | 1000/290:Instruction/Other Current Employee Benefits  | 101.25                                   |
| 062-14-0026      | JV JSHFM37418  | 1000/290:Instruction/Other Current Employee Benefits  | 292.69                                   |
| 062-14-0026      | JV JSHFM37419  | 1000/290:Instruction/Other Current Employee Benefits  | 163.44                                   |
| 062-14-0026      | JV JSHFM37420  | 1000/290:Instruction/Other Current Employee Benefits  | 432.78                                   |
| 062-14-0026      | JV JSHFM37421  | 1000/290:Instruction/Other Current Employee Benefits  | 191.82                                   |
| 062-14-0026      | JV JSHFM37422  | 1000/290:Instruction/Other Current Employee Benefits  | 205.98                                   |
| 062-14-0026      | JV JSHFM37423  | 1000/290:Instruction/Other Current Employee Benefits  | 344.16                                   |
| 062-14-0026      | JV JSHFM37424  | 1000/290:Instruction/Other Current Employee Benefits  | 52.32                                    |
| 062-14-0026      | JV JSHFM37425  | 1000/290:Instruction/Other Current Employee Benefits  | 115.38                                   |
| 062-14-0026      | JV JSHFM37426  | 1000/290:Instruction/Other Current Employee Benefits  | 166.86                                   |
| 062-14-0026      | JV JSHFM37427  | 1000/290:Instruction/Other Current Employee Benefits  | 100.61                                   |
| 062-14-0026      | JV JSHFM37428  | 1000/290:Instruction/Other Current Employee Benefits  | 64.65                                    |
| 062-14-0026      | JV JSHFM37429  | 1000/290:Instruction/Other Current Employee Benefits  | 719.98                                   |
| 062-14-0026      | JV JSHFM37431  | 1000/290:Instruction/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV JSHFM37432  | 1000/290:Instruction/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV JSHFM37433  | 1000/290:Instruction/Other Current Employee Benefits  | 4.26                                     |
| 062-14-0026      | JV JSHFM37434  | 1000/290:Instruction/Other Current Employee Benefits  | 101.75                                   |
| 062-14-0026      | JV JSHFM37435  | 1000/290:Instruction/Other Current Employee Benefits  | 47.00                                    |
| 062-14-0026      | JV JSHFM37436  | 1000/290:Instruction/Other Current Employee Benefits  | 13.65                                    |
| 062-14-0026      | JV JSHFM37437  | 1000/290:Instruction/Other Current Employee Benefits  | 91.78                                    |
| 062-14-0026      | JV JSHFM37438  | 1000/290:Instruction/Other Current Employee Benefits  | 46.07                                    |
| 062-14-0026      | JV JSHFM37439  | 1000/290:Instruction/Other Current Employee Benefits  | 186.62                                   |
| 062-14-0026      | JV JSHFM37440  | 1000/290:Instruction/Other Current Employee Benefits  | 145.10                                   |
| 062-14-0026      | JV JSHFM37441  | 1000/290:Instruction/Other Current Employee Benefits  | 72.55                                    |
| 062-14-0026      | JV JSHFM37442  | 1000/290:Instruction/Other Current Employee Benefits  | 94.05                                    |
| 062-14-0026      | JV JSHFM37443  | 1000/290:Instruction/Other Current Employee Benefits  | 7.60                                     |
| 062-14-0026      | JV JSHFM37444  | 1000/290:Instruction/Other Current Employee Benefits  | 34.10                                    |
| 062-14-0026      | JV JSHFM37445  | 1000/290:Instruction/Other Current Employee Benefits  | 121.85                                   |
| 062-14-0026      | JV JSHFM37446  | 1000/290:Instruction/Other Current Employee Benefits  | 124.20                                   |
| 062-14-0026      | JV JSHFM37447  | 1000/290:Instruction/Other Current Employee Benefits  | 31.92                                    |
| 062-14-0026      | JV JSHFM37448  | 1000/290:Instruction/Other Current Employee Benefits  | 47.00                                    |
| 062-14-0026      | JV JSHFM37449  | 1000/290:Instruction/Other Current Employee Benefits  | 101.75                                   |
| 062-14-0026      | JV JSHFM37450  | 1000/290:Instruction/Other Current Employee Benefits  | 38.00                                    |
| 062-14-0026      | JV JSHFM37451  | 1000/290:Instruction/Other Current Employee Benefits  | 40.70                                    |
| 062-14-0026      | JV JSHFM37452  | 1000/290:Instruction/Other Current Employee Benefits  | 232.15                                   |
| 062-14-0026      | JV JSHFM37453  | 1000/290:Instruction/Other Current Employee Benefits  | 141.49                                   |
| 062-14-0026      | JV JSHFM37454  | 1000/290:Instruction/Other Current Employee Benefits  | 72.55                                    |
| 062-14-0026      | JV JSHFM37455  | 1000/290:Instruction/Other Current Employee Benefits  | 101.75                                   |
| 062-14-0026      | JV JSHFM37456  | 1000/290:Instruction/Other Current Employee Benefits  | 242.62                                   |
| 062-14-0026      | JV JSHFM37457  | 1000/290:Instruction/Other Current Employee Benefits  | 80.58                                    |



















































































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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 |
| 062-14-0026      | JV R4987116849   | 1000/290:Instruction/Other Current Employee Benefits  | 1.28                                     |
| 062-14-0026      | JV R4987116850   | 1000/290:Instruction/Other Current Employee Benefits  | 0.60                                     |
| 062-14-0026      | JV R4987116851   | 1000/290:Instruction/Other Current Employee Benefits  | 1.21                                     |
| 062-14-0026      | ELWYN INSTITUTE  | 1000/300:Instruction/Purchased Professional & Technical Services  | 2,100,000.00                             |
| 062-14-0026      | JV BWE9321048  | 1000/500:Instruction/Other Purchased Services   | 345,379.15                               |
| 062-14-0026      | PV 13-213-M  | 1000/500:Instruction/Other Purchased Services   | 438.50                                   |
| 062-14-0026      | PV 14-129-M  | 1000/500:Instruction/Other Purchased Services   | 467.50                                   |
| 062-14-0026      | PV 14-313  | 1000/500:Instruction/Other Purchased Services   | 580.40                                   |
| 062-14-0026      | PV EC 14-5316+   | 1000/500:Instruction/Other Purchased Services   | 2,127.61                                 |
| 062-14-0026      | JV ACC00000096   | 1000/610:Instruction/General Supplies   | (225.70)                                 |
| 062-14-0026      | SCHOOL SPECIALTY INC   | 1000/610:Instruction/General Supplies   | 3,699.99                                 |
| 062-14-0026      | SCHOOL SPECIALTY INC   | 1000/610:Instruction/General Supplies   | 1,251.18                                 |
| 062-14-0026      | OFFICE DEPOT   | 1000/610:Instruction/General Supplies   | 1,436.82                                 |
| 062-14-0026      | SCHOOL HEALTH CORP   | 1000/610:Instruction/General Supplies   | 1,226.94                                 |
| 062-14-0026      | SCHOOL SPECIALTY INC   | 1000/610:Instruction/General Supplies   | 2,589.20                                 |
| 062-14-0026      | SCHOOL SPECIALTY INC   | 1000/610:Instruction/General Supplies   | 557.60                                   |
| 062-14-0026      | SCHOOL HEALTH CORP   | 1000/610:Instruction/General Supplies   | 3,522.82                                 |
| 062-14-0026      | OFFICE DEPOT   | 1000/610:Instruction/General Supplies   | 708.61                                   |
| 062-14-0026      | OFFICE DEPOT   | 1000/610:Instruction/General Supplies   | 2,052.09                                 |
| 062-14-0026      | OFFICE DEPOT   | 1000/610:Instruction/General Supplies   | 216.06                                   |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 1,118.60                                 |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 2,796.50                                 |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 1,118.60                                 |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 559.30                                   |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 164.45                                   |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 224.25                                   |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 89.70                                    |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 44.85                                    |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 89.70                                    |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 224.25                                   |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 89.70                                    |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 44.85                                    |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 958.80                                   |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 2,397.00                                 |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 958.80                                   |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 1000/640:Instruction/Books and Periodicals  | 1,388.10                                 |
| 062-14-0026      | GREEN WOODS CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 35,196.33                                |
| 062-14-0026      | BOYS LATIN OF PHILADELPHIA   | 1000/800:Instruction/Other Objects  | 46,717.84                                |
| 062-14-0026      | ALLIANCE FOR PROGRESS  | 1000/800:Instruction/Other Objects  | 57,631.96                                |
| 062-14-0026      | ARCHITECTURE & DESIGN  | 1000/800:Instruction/Other Objects  | 70,733.72                                |
| 062-14-0026      | DISCOVERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 70,652.01                                |
| 062-14-0026      | FRANKLIN TOWNE CHARTER   | 1000/800:Instruction/Other Objects  | 107,996.14                               |
| 062-14-0026      | INDEPENDENCE CHARTER SCHOOL  | 1000/800:Instruction/Other Objects  | 64,776.57                                |
| 062-14-0026      | KIPP WEST PHILADELPHIA PREP  | 1000/800:Instruction/Other Objects  | 52,474.69                                |
| 062-14-0026      | KIPP CHARTER SCHOOL  | 1000/800:Instruction/Other Objects  | 232,312.94                               |
| 062-14-0026      | GLOBAL LEADERSHIP ACADEMY  | 1000/800:Instruction/Other Objects  | 72,498.94                                |
| 062-14-0026      | IMHOTEP CHARTER HIGH SCHOOL  | 1000/800:Instruction/Other Objects  | 100,422.97                               |
| 062-14-0026      | IMANI EDUCATION CIRCLE   | 1000/800:Instruction/Other Objects  | 47,615.00                                |
| 062-14-0026      | ALLIANCE FOR PROGRESS  | 1000/800:Instruction/Other Objects  | 2,852.04                                 |
| 062-14-0026      | MASTERY CHARTER SCHOOLS  | 1000/800:Instruction/Other Objects  | 76,570.50                                |
| 062-14-0026      | MASTERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 63,701.50                                |
| 062-14-0026      | MASTERY CHARTER SCHOOL - HARDY   | 1000/800:Instruction/Other Objects  | 81,074.50                                |
| 062-14-0026      | MASTERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 41,824.00                                |
| 062-14-0026      | MASTERY CHARTER AT PICKETT   | 1000/800:Instruction/Other Objects  | 104,882.00                               |
| 062-14-0026      | MASTERY CHARTER SCHOOL-  | 1000/800:Instruction/Other Objects  | 89,439.50                                |
| 062-14-0026      | MASTERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 101,021.50                               |
| 062-14-0026      | MASTERY CHARTER AT THOMAS  | 1000/800:Instruction/Other Objects  | 72,709.50                                |
| 062-14-0026      | MASTERY CHARTER HIGH SCHOOL  | 1000/800:Instruction/Other Objects  | 58,554.00                                |
| 062-14-0026      | GROVER CLEVELAND MASTERY   | 1000/800:Instruction/Other Objects  | 39,250.50                                |
| 062-14-0026      | MASTERY CHARTER SCHOOLS-   | 1000/800:Instruction/Other Objects  | 178,878.50                               |
| 062-14-0026      | PLANET ABACUS CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 7,020.00                                 |
| 062-14-0026      | PHILA PERFORMING ARTS CHARTER  | 1000/800:Instruction/Other Objects  | 70,230.85                                |
| 062-14-0026      | PHILADELPHIA ACADEMY   | 1000/800:Instruction/Other Objects  | 204,106.36                               |
| 062-14-0026      | FRANKLIN TOWNE CHARTER   | 1000/800:Instruction/Other Objects  | 13,892.42                                |
| 062-14-0026      | DISCOVERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 9,617.89                                 |
| 062-14-0026      | EDMUNDS ELEMENTARY SCHOOL  | 1000/800:Instruction/Other Objects  | 124,345.76                               |
| 062-14-0026      | MAST MATH SCIENCE & TECHNOLOGY   | 1000/800:Instruction/Other Objects  | 108,307.21                               |
| 062-14-0026      | EASTERN UNIVERSITY ACADEMY   | 1000/800:Instruction/Other Objects  | 27,782.80                                |
| 062-14-0026      | FRANKLIN TOWNE CHARTER   | 1000/800:Instruction/Other Objects  | 114,173.92                               |
| 062-14-0026      | MULTI-CULTURAL ACADEM  | 1000/800:Instruction/Other Objects  | 23,597.18                                |
| 062-14-0026      | RUSSELL BYERS CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 29,219.26                                |
| 062-14-0026      | SOUTHWEST LEADERSHIP ACADEMY   | 1000/800:Instruction/Other Objects  | 53,668.00                                |
| 062-14-0026      | WAKISHA CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 75,565.90                                |
| 062-14-0026      | UNIVERSAL AUDENRIED CHARTER  | 1000/800:Instruction/Other Objects  | 124,565.35                               |
| 062-14-0026      | UNIVERSAL BLUFORD  | 1000/800:Instruction/Other Objects  | 92,477.48                                |
| 062-14-0026      | UNIVERSAL CREIGHTON CHARTER  | 1000/800:Instruction/Other Objects  | 80,920.95                                |
| 062-14-0026      | UNIVERSAL DAROFF   | 1000/800:Instruction/Other Objects  | 64,592.18                                |
| 062-14-0026      | UNIVERSAL INSTITUTE CHARTER  | 1000/800:Instruction/Other Objects  | 82,361.00                                |
| 062-14-0026      | UNIVERSAL VARE CHARTER   | 1000/800:Instruction/Other Objects  | 72,375.58                                |
| 062-14-0026      | WALTER D PALMER LEADERSHIP   | 1000/800:Instruction/Other Objects  | 137,674.96                               |
| 062-14-0026      | WORLD COMMUNICATIONS CHARTER   | 1000/800:Instruction/Other Objects  | 59,197.00                                |
| 062-14-0026      | UNIVERSAL AUDENRIED CHARTER  | 1000/800:Instruction/Other Objects  | 33,168.98                                |
| 062-14-0026      | UNIVERSAL BLUFORD  | 1000/800:Instruction/Other Objects  | 19,669.60                                |
| 062-14-0026      | UNIVERSAL DAROFF   | 1000/800:Instruction/Other Objects  | 17,691.00                                |
| 062-14-0026      | UNIVERSAL VARE CHARTER   | 1000/800:Instruction/Other Objects  | 17,073.40                                |
| 062-14-0026      | PAN AMERICAN ACADEMY CHARTER   | 1000/800:Instruction/Other Objects  | 67,256.29                                |
| 062-14-0026      | FOLK ARTS CULTURAL TREASURES   | 1000/800:Instruction/Other Objects  | 62,622.97                                |

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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 |
| 062-14-0026      | PHILADELPHIA MONTESSORI  | 1000/800:Instruction/Other Objects  | 36,163.79                                |
| 062-14-0026      | PEOPLE FOR PEOPLE CHARTER SCH  | 1000/800:Instruction/Other Objects  | 110,673.00                               |
| 062-14-0026      | WISSAHICKON CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 104,239.00                               |
| 062-14-0026      | BELMONT ELEMENTARY CHARTER   | 1000/800:Instruction/Other Objects  | 78,501.00                                |
| 062-14-0026      | BELMONT ACADEMY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 14,156.00                                |
| 062-14-0026      | NEW FOUNDATIONS CHARTER SCH  | 1000/800:Instruction/Other Objects  | 57,113.60                                |
| 062-14-0026      | YOUNG SCHOLARS CHARTER SCHOOL  | 1000/800:Instruction/Other Objects  | 28,384.56                                |
| 062-14-0026      | YOUNG SCHOLARS FREDERICK   | 1000/800:Instruction/Other Objects  | 110,675.70                               |
| 062-14-0026      | MAST MATH SCIENCE & TECHNOLOGY   | 1000/800:Instruction/Other Objects  | 65,016.81                                |
| 062-14-0026      | UNIVERSAL CREIGHTON CHARTER  | 1000/800:Instruction/Other Objects  | 17,723.77                                |
| 062-14-0026      | MULTI-CULTURAL ACADEM  | 1000/800:Instruction/Other Objects  | 3,272.57                                 |
| 062-14-0026      | UNIVERSAL VARE CHARTER   | 1000/800:Instruction/Other Objects  | 8,536.40                                 |
| 062-14-0026      | UNIVERSAL CREIGHTON CHARTER  | 1000/800:Instruction/Other Objects  | 5,594.00                                 |
| 062-14-0026      | UNIVERSAL DAROFF   | 1000/800:Instruction/Other Objects  | 8,845.50                                 |
| 062-14-0026      | UNIVERSAL BLUFORD  | 1000/800:Instruction/Other Objects  | 2,386.92                                 |
| 062-14-0026      | UNIVERSAL AUDENRIED CHARTER  | 1000/800:Instruction/Other Objects  | 14,719.82                                |
| 062-14-0026      | DISCOVERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 9,796.13                                 |
| 062-14-0026      | FRANKLIN TOWNE CHARTER   | 1000/800:Instruction/Other Objects  | 8,081.08                                 |
| 062-14-0026      | FRANKLIN TOWNE CHARTER   | 1000/800:Instruction/Other Objects  | 15,809.44                                |
| 062-14-0026      | IMHOTEP CHARTER HIGH SCHOOL  | 1000/800:Instruction/Other Objects  | 18,645.07                                |
| 062-14-0026      | PAN AMERICAN ACADEMY CHARTER   | 1000/800:Instruction/Other Objects  | 9,998.41                                 |
| 062-14-0026      | PHILADELPHIA MONTESSORI  | 1000/800:Instruction/Other Objects  | 4,660.55                                 |
| 062-14-0026      | DELAWARE VALLEY CHARTER  | 1000/800:Instruction/Other Objects  | 87,377.27                                |
| 062-14-0026      | PHILA PERFORMING ARTS CHARTER  | 1000/800:Instruction/Other Objects  | 20,999.12                                |
| 062-14-0026      | KHEPERA CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 54,050.00                                |
| 062-14-0026      | NORTHWOOD ACADEMY CHARTER SCH  | 1000/800:Instruction/Other Objects  | 128,623.71                               |
| 062-14-0026      | GREEN WOODS CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 21,426.67                                |
| 062-14-0026      | FREIRE CHARTER SCHOOL  | 1000/800:Instruction/Other Objects  | 106,546.56                               |
| 062-14-0026      | ARCHITECTURE & DESIGN  | 1000/800:Instruction/Other Objects  | 52,808.28                                |
| 062-14-0026      | PHILADELPHIA ACADEMY   | 1000/800:Instruction/Other Objects  | 198,692.64                               |
| 062-14-0026      | WEST PHILADELPHIA ACHIEVEMENT  | 1000/800:Instruction/Other Objects  | 55,337.00                                |
| 062-14-0026      | ACHIEVING COMMUNITY TRANSFORM.   | 1000/800:Instruction/Other Objects  | 21,877.00                                |
| 062-14-0026      | MULTI-CULTURAL ACADEM  | 1000/800:Instruction/Other Objects  | 3,272.57                                 |
| 062-14-0026      | MARITIME ACADEMY CHARTER SCH   | 1000/800:Instruction/Other Objects  | 88,772.00                                |
| 062-14-0026      | PHILADELPHIA ELECTRICAL AND  | 1000/800:Instruction/Other Objects  | 128,690.00                               |
| 062-14-0026      | CHRISTOPHER COLUMBUS CHARTER   | 1000/800:Instruction/Other Objects  | 120,968.00                               |
| 062-14-0026      | MATHEMATICS CIVICS & SCIENCES  | 1000/800:Instruction/Other Objects  | 37,320.00                                |
| 062-14-0026      | KIPP WEST PHILADELPHIA PREP  | 1000/800:Instruction/Other Objects  | 11,870.31                                |
| 062-14-0026      | COMMUNITY ACADEMY OF PHILA   | 1000/800:Instruction/Other Objects  | 159,494.98                               |
| 062-14-0026      | MARIANA BRACETTI ACADEMY   | 1000/800:Instruction/Other Objects  | 194,267.28                               |
| 062-14-0026      | MEMPHIS ST ACADEMY CHARTER AT  | 1000/800:Instruction/Other Objects  | 89,389.39                                |
| 062-14-0026      | SANKOFA ACADEMY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 66,920.00                                |
| 062-14-0026      | RICHARD ALLEN PREPARATORY  | 1000/800:Instruction/Other Objects  | 31,506.90                                |
| 062-14-0026      | TACONY ACADEMY CHARTER SCHOOL  | 1000/800:Instruction/Other Objects  | 74,222.57                                |
| 062-14-0026      | SOUTHWEST LEADERSHIP ACADEMY   | 1000/800:Instruction/Other Objects  | 6,816.00                                 |
| 062-14-0026      | WALTER D PALMER LEADERSHIP   | 1000/800:Instruction/Other Objects  | 20,613.04                                |
| 062-14-0026      | WEST OAK LANE CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 82,319.80                                |
| 062-14-0026      | KIPP CHARTER SCHOOL  | 1000/800:Instruction/Other Objects  | 16,058.06                                |
| 062-14-0026      | DISCOVERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 9,024.97                                 |
| 062-14-0026      | IMHOTEP CHARTER HIGH SCHOOL  | 1000/800:Instruction/Other Objects  | 26,740.28                                |
| 062-14-0026      | PAN AMERICAN ACADEMY CHARTER   | 1000/800:Instruction/Other Objects  | 5,326.41                                 |
| 062-14-0026      | PHILADELPHIA MONTESSORI  | 1000/800:Instruction/Other Objects  | 4,901.61                                 |
| 062-14-0026      | PREPARATORY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 29,599.00                                |
| 062-14-0026      | UNIVERSAL AUDENRIED CHARTER  | 1000/800:Instruction/Other Objects  | 10,285.00                                |
| 062-14-0026      | UNIVERSAL DAROFF   | 1000/800:Instruction/Other Objects  | 8,845.50                                 |
| 062-14-0026      | UNIVERSAL VARE CHARTER   | 1000/800:Instruction/Other Objects  | 8,536.70                                 |
| 062-14-0026      | WEST OAK LANE CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 16,771.20                                |
| 062-14-0026      | DELAWARE VALLEY CHARTER  | 1000/800:Instruction/Other Objects  | 59,781.66                                |
| 062-14-0026      | NEW FOUNDATIONS CHARTER SCH  | 1000/800:Instruction/Other Objects  | 56,090.65                                |
| 062-14-0026      | GLOBAL LEADERSHIP ACADEMY  | 1000/800:Instruction/Other Objects  | 18,871.06                                |
| 062-14-0026      | YOUNG SCHOLARS CHARTER SCHOOL  | 1000/800:Instruction/Other Objects  | 11,509.44                                |
| 062-14-0026      | MASTERY CHARTER AT THOMAS  | 1000/800:Instruction/Other Objects  | 72,709.50                                |
| 062-14-0026      | MASTERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 101,021.50                               |
| 062-14-0026      | MASTERY CHARTER SCHOOL-  | 1000/800:Instruction/Other Objects  | 89,439.50                                |
| 062-14-0026      | MASTERY CHARTER AT PICKETT   | 1000/800:Instruction/Other Objects  | 104,882.00                               |
| 062-14-0026      | MASTERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 41,824.00                                |
| 062-14-0026      | MASTERY CHARTER HIGH SCHOOL  | 1000/800:Instruction/Other Objects  | 58,554.00                                |
| 062-14-0026      | MASTERY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 63,701.50                                |
| 062-14-0026      | MASTERY CHARTER SCHOOL - HARDY   | 1000/800:Instruction/Other Objects  | 81,074.50                                |
| 062-14-0026      | MASTERY CHARTER SCHOOLS-   | 1000/800:Instruction/Other Objects  | 178,878.50                               |
| 062-14-0026      | GROVER CLEVELAND MASTERY   | 1000/800:Instruction/Other Objects  | 39,250.50                                |
| 062-14-0026      | MASTERY CHARTER SCHOOLS  | 1000/800:Instruction/Other Objects  | 76,570.50                                |
| 062-14-0026      | COMMUNITY ACADEMY OF PHILA   | 1000/800:Instruction/Other Objects  | 94,023.02                                |
| 062-14-0026      | FOLK ARTS CULTURAL TREASURES   | 1000/800:Instruction/Other Objects  | 18,037.54                                |
| 062-14-0026      | HARAMBEE INSTITUTE OF SCIENCE  | 1000/800:Instruction/Other Objects  | 68,205.00                                |
| 062-14-0026      | YOUNG SCHOLARS FREDERICK   | 1000/800:Instruction/Other Objects  | 48,899.30                                |
| 062-14-0026      | RICHARD ALLEN PREPARATORY  | 1000/800:Instruction/Other Objects  | 21,256.10                                |
| 062-14-0026      | INDEPENDENCE CHARTER SCHOOL  | 1000/800:Instruction/Other Objects  | 62,626.43                                |
| 062-14-0026      | BOYS LATIN OF PHILADELPHIA   | 1000/800:Instruction/Other Objects  | 20,201.16                                |
| 062-14-0026      | MULTI-CULTURAL ACADEM  | 1000/800:Instruction/Other Objects  | 742.68                                   |
| 062-14-0026      | ARISE ACADEMY CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 91,370.00                                |
| 062-14-0026      | PHILA PERFORMING ARTS CHARTER  | 1000/800:Instruction/Other Objects  | 43,894.03                                |
| 062-14-0026      | FIRST PHILADELPHIA CHARTER   | 1000/800:Instruction/Other Objects  | 141,405.38                               |
| 062-14-0026      | NEW FOUNDATIONS CHARTER SCH  | 1000/800:Instruction/Other Objects  | 16,771.75                                |
| 062-14-0026      | MAST MATH SCIENCE & TECHNOLOGY   | 1000/800:Instruction/Other Objects  | 40,300.93                                |
| 062-14-0026      | PHILA. CHARTER FOR THE ARTS  | 1000/800:Instruction/Other Objects  | 46,811.24                                |
| 062-14-0026      | YOUTHBUILD PHILADELPHIA  | 1000/800:Instruction/Other Objects  | 43,743.00                                |

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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 |
| 062-14-0026      | EASTERN UNIVERSITY ACADEMY   | 1000/800:Instruction/Other Objects  | 26,267.20                                |
| 062-14-0026      | FIRST PHILADELPHIA CHARTER   | 1000/800:Instruction/Other Objects  | 76,079.62                                |
| 062-14-0026      | IMHOTEP CHARTER HIGH SCHOOL  | 1000/800:Instruction/Other Objects  | 3,471.68                                 |
| 062-14-0026      | PHILADELPHIA MONTESSORI  | 1000/800:Instruction/Other Objects  | 8,324.05                                 |
| 062-14-0026      | PLANET ABACUS CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 13,570.00                                |
| 062-14-0026      | MARIANA BRACETTI ACADEMY   | 1000/800:Instruction/Other Objects  | 57,964.71                                |
| 062-14-0026      | TACONY ACADEMY CHARTER SCHOOL  | 1000/800:Instruction/Other Objects  | 90,500.43                                |
| 062-14-0026      | STETSON MIDDLE SCHOOL  | 1000/800:Instruction/Other Objects  | 184,026.00                               |
| 062-14-0026      | ANTONIA PANTOJA CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 198,182.00                               |
| 062-14-0026      | EUGENIO MARIA DEHOSTOS   | 1000/800:Instruction/Other Objects  | 111,960.00                               |
| 062-14-0026      | OLNEY CHARTER HIGH SCHOOL  | 1000/800:Instruction/Other Objects  | 523,767.00                               |
| 062-14-0026      | FREIRE CHARTER SCHOOL  | 1000/800:Instruction/Other Objects  | 42,733.44                                |
| 062-14-0026      | BIRNEY PREPARATORY ACADEMY   | 1000/800:Instruction/Other Objects  | 70,779.00                                |
| 062-14-0026      | RUSSELL BYERS CHARTER SCHOOL   | 1000/800:Instruction/Other Objects  | 37,699.74                                |
| 062-14-0026      | NEW MEDIA TECHNOLOGY   | 1000/800:Instruction/Other Objects  | 83,648.00                                |
| 062-14-0026      | QBS INC  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 164.00                                   |
| 062-14-0026      | JONATHAN SCOTT YARUSS  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 2,750.00                                 |
| 062-14-0026      | JESS L BERG  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 25,800.00                                |
| 062-14-0026      | FAITH B FISHER   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 61,200.00                                |
| 062-14-0026      | MARILYN A FOX  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 8,250.00                                 |
| 062-14-0026      | QBS INC  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 16,000.00                                |
| 062-14-0026      | HEMENWAY DIRECT INC  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 34,000.00                                |
| 062-14-0026      | JESS L BERG  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 6,000.00                                 |
| 062-14-0026      | MARILYN A FOX  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 8,250.00                                 |
| 062-14-0026      | TIMOTHY SCHOOL CORP  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 757.30                                   |
| 062-14-0026      | TIMOTHY SCHOOL CORP  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 13,818.64                                |
| 062-14-0026      | TIM ACADEMY INC  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 29,358.36                                |
| 062-14-0026      | WILSON LANGUAGE TRAINING CORP  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 4,000.00                                 |
| 062-14-0026      | JESS L BERG  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 3,200.00                                 |
| 062-14-0026      | MARILYN A FOX  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 1,600.00                                 |
| 062-14-0026      | FAITH B FISHER   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 13,000.00                                |
| 062-14-0026      | CPUP PSYCHIATRY CTR FOR MENTAL   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 155,864.80                               |
| 062-14-0026      | BARBARA W HODSON   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 2,500.00                                 |
| 062-14-0026      | CPUP PSYCHIATRY CTR FOR MENTAL   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 16,799.20                                |
| 062-14-0026      | CAROLINE D'IPPOLITO  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 35,000.00                                |
| 062-14-0026      | TIM ACADEMY INC  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 18,646.68                                |
| 062-14-0026      | TIM ACADEMY INC  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 1,877.52                                 |
| 062-14-0026      | JV 12P9302382  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 7.36                                     |
| 062-14-0026      | JV 12P9382451  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 632.80                                   |
| 062-14-0026      | JV 12P9542633  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | (87.96)                                  |
| 062-14-0026      | JV 12P9712383  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 621.14                                   |
| 062-14-0026      | JV 12P9772384  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 741.24                                   |
| 062-14-0026      | JV 12P987A3747   | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 199.44                                   |
| 062-14-0026      | PV EC 14-5387+   | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 267.00                                   |
| 062-14-0026      | PV EC 14-5392+   | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 678.15                                   |
| 062-14-0026      | PV EC 14-5422  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 701.25                                   |
| 062-14-0026      | PV EC 14-5458  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 118.25                                   |
| 062-14-0026      | PV EC 14-5480  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 539.25                                   |
| 062-14-0026      | PV EC 14-5516  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 577.50                                   |
| 062-14-0026      | PV EC 14-5517  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 68.50                                    |
| 062-14-0026      | PV EC 14-5545  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 298.50                                   |
| 062-14-0026      | PV EC 14-5567  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 924.00                                   |
| 062-14-0026      | PV EC 14-5656  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 1,533.75                                 |
| 062-14-0026      | PV EC 14-5662+   | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 2,276.00                                 |
| 062-14-0026      | PV EC 14-5678  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 269.75                                   |
| 062-14-0026      | PV EC 14-5710+   | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 272.00                                   |
| 062-14-0026      | PV EC 14-5780  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 108.80                                   |
| 062-14-0026      | PV EC 14-5814+   | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 272.00                                   |
| 062-14-0026      | AMERICAN SPEECH-LANGUAGE   | 2200/640:Support Services-Instructional Staff/Books and Periodicals   | 550.00                                   |
| 062-14-0026      | MCGRAW-HILL SCHOOL EDUCATION   | 2200/640:Support Services-Instructional Staff/Books and Periodicals   | 12,145.14                                |
| 062-14-0026      | MCGRAW-HILL SCHOOL EDUCATION   | 2200/640:Support Services-Instructional Staff/Books and Periodicals   | 2,431.80                                 |
| 062-14-0026      | MCGRAW-HILL SCHOOL EDUCATION   | 2200/640:Support Services-Instructional Staff/Books and Periodicals   | 9,970.57                                 |
| 062-14-0026      | MCGRAW-HILL SCHOOL EDUCATION   | 2200/640:Support Services-Instructional Staff/Books and Periodicals   | 18,468.32                                |
| 062-14-0026      | MCGRAW-HILL SCHOOL EDUCATION   | 2200/640:Support Services-Instructional Staff/Books and Periodicals   | 5,719.14                                 |
| 062-14-0026      | THE MASTER TEACHER   | 2200/640:Support Services-Instructional Staff/Books and Periodicals   | 57,600.00                                |
| 062-14-0026      | SURVEY MONKEY INC  | 2200/640:Support Services-Instructional Staff/Books and Periodicals   | 300.00                                   |
| 062-14-0026      | JV OMB01824078   | 2300/100:Support Services-Administration/Personnel Services-Salaries  | 862.52                                   |
| 062-14-0026      | JV OMB01824079   | 2300/100:Support Services-Administration/Personnel Services-Salaries  | 7.37                                     |
| 062-14-0026      | JV OMB01824080   | 2300/100:Support Services-Administration/Personnel Services-Salaries  | 14.74                                    |
| 062-14-0026      | JV OMB02051895   | 2300/100:Support Services-Administration/Personnel Services-Salaries  | 603.92                                   |
| 062-14-0026      | JV OMB02051896   | 2300/100:Support Services-Administration/Personnel Services-Salaries  | 4.38                                     |
| 062-14-0026      | JV OMB02051897   | 2300/100:Support Services-Administration/Personnel Services-Salaries  | 4.38                                     |
| 062-14-0026      | JV OMB02094382   | 2300/100:Support Services-Administration/Personnel Services-Salaries  | 2,023.13                                 |
| 062-14-0026      | JV OMB02094383   | 2300/100:Support Services-Administration/Personnel Services-Salaries  | 17.29                                    |
| 062-14-0026      | JV OMB02094384   | 2300/100:Support Services-Administration/Personnel Services-Salaries  | 34.58                                    |
| 062-14-0026      | JV OMB02138874   | 2300/100:Support Services-Administration/Personnel Services-Salaries  | 30.69                                    |
| 062-14-0026      | JV OMB02139222   | 2300/100:Support Services-Administration/Personnel Services-Salaries  | 4,266.17                                 |
| 062-14-0026      | JV OMB01824081   | 2300/210:Support Services-Administration/Group Insurance-Contracted Provider  | 68.19                                    |
| 062-14-0026      | JV OMB01824082   | 2300/210:Support Services-Administration/Group Insurance-Contracted Provider  | 4.31                                     |
| 062-14-0026      | JV OMB01824083   | 2300/210:Support Services-Administration/Group Insurance-Contracted Provider  | 1.11                                     |
| 062-14-0026      | JV OMB02051898   | 2300/210:Support Services-Administration/Group Insurance-Contracted Provider  | 47.23                                    |
| 062-14-0026      | JV OMB02051899   | 2300/210:Support Services-Administration/Group Insurance-Contracted Provider  | 2.98                                     |
| 062-14-0026      | JV OMB02051900   | 2300/210:Support Services-Administration/Group Insurance-Contracted Provider  | 0.66                                     |
| 062-14-0026      | JV OMB02094385   | 2300/210:Support Services-Administration/Group Insurance-Contracted Provider  | 159.95                                   |
| 062-14-0026      | JV OMB02094386   | 2300/210:Support Services-Administration/Group Insurance-Contracted Provider  | 10.10                                    |
| 062-14-0026      | JV OMB02094387   | 2300/210:Support Services-Administration/Group Insurance-Contracted Provider  | 2.60                                     |
| 062-14-0026      | JV OMB02138708   | 2300/210:Support Services-Administration/Group Insurance-Contracted Provider  | 4.62                                     |

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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 |
| 062-14-0026      | JV OMB02138900   | 2300/210:Support Services-Administration/Group Insurance-Contracted Provider  | 43.32                                    |
| 062-14-0026      | JV OMB02139098   | 2300/210:Support Services-Administration/Group Insurance-Contracted Provider  | 331.23                                   |
| 062-14-0026      | JV OMB01824084   | 2300/220:Support Services-Administration/Social Security Contributions  | 67.17                                    |
| 062-14-0026      | JV OMB02051901   | 2300/220:Support Services-Administration/Social Security Contributions  | 46.54                                    |
| 062-14-0026      | JV OMB02094388   | 2300/220:Support Services-Administration/Social Security Contributions  | 158.09                                   |
| 062-14-0026      | JV OMB02139094   | 2300/220:Support Services-Administration/Social Security Contributions  | 327.38                                   |
| 062-14-0026      | JV OMB01824085   | 2300/230:Support Services-Administration/Retirement Contributions   | 149.77                                   |
| 062-14-0026      | JV OMB02051902   | 2300/230:Support Services-Administration/Retirement Contributions   | 103.73                                   |
| 062-14-0026      | JV OMB02094389   | 2300/230:Support Services-Administration/Retirement Contributions   | 351.30                                   |
| 062-14-0026      | JV OMB02139151   | 2300/230:Support Services-Administration/Retirement Contributions   | 727.46                                   |
| 062-14-0026      | JV OMB01824086   | 2300/250:Support Services-Administration/Unemployment Compensation  | 39.63                                    |
| 062-14-0026      | JV OMB02051903   | 2300/250:Support Services-Administration/Unemployment Compensation  | 27.45                                    |
| 062-14-0026      | JV OMB02094390   | 2300/250:Support Services-Administration/Unemployment Compensation  | 92.96                                    |
| 062-14-0026      | JV OMB02138293   | 2300/250:Support Services-Administration/Unemployment Compensation  | (249.33)                                 |
| 062-14-0026      | JV OMB01824087   | 2300/260:Support Services-Administration/Workers' Compensation  | 29.72                                    |
| 062-14-0026      | JV OMB02051904   | 2300/260:Support Services-Administration/Workers' Compensation  | 20.59                                    |
| 062-14-0026      | JV OMB02094391   | 2300/260:Support Services-Administration/Workers' Compensation  | 69.72                                    |
| 062-14-0026      | JV OMB02139030   | 2300/260:Support Services-Administration/Workers' Compensation  | 153.51                                   |
| 062-14-0026      | JV 12P9242998  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV 12P924A3195   | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 198,898.92                               |
| 062-14-0026      | JV 12P9262066  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 197,749.42                               |
| 062-14-0026      | JV 12P9270034  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | (1,632.79)                               |
| 062-14-0026      | JV 12P9282035  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 191,401.89                               |
| 062-14-0026      | JV 12P9302383  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 181,367.51                               |
| 062-14-0026      | JV 12P9322136  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 185,103.35                               |
| 062-14-0026      | JV 12P9342481  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 181,247.31                               |
| 062-14-0026      | JV 12P9382452  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 178,999.44                               |
| 062-14-0026      | JV 12P9462532  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 176,383.48                               |
| 062-14-0026      | JV 12P9592596  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 188,632.22                               |
| 062-14-0026      | JV 12P9652568  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 187,038.54                               |
| 062-14-0026      | JV 12P9672375  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 186,947.08                               |
| 062-14-0026      | JV 12P9752402  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 108,312.80                               |
| 062-14-0026      | JV 12P9772384  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 118,815.40                               |
| 062-14-0026      | JV 12P9772385  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 72,554.76                                |
| 062-14-0026      | JV 12P9780041  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | (2,887.12)                               |
| 062-14-0026      | JV 12P9792387  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 118,882.92                               |
| 062-14-0026      | JV 12P9812389  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 84,035.82                                |
| 062-14-0026      | JV 12P9812390  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 51,890.18                                |
| 062-14-0026      | JV 12P9832380  | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 83,928.67                                |
| 062-14-0026      | JV 12P987A3747   | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 11,707.66                                |
| 062-14-0026      | JV OMB01824088   | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 30.79                                    |
| 062-14-0026      | JV OMB01824089   | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 4.34                                     |
| 062-14-0026      | JV OMB02051905   | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 21.32                                    |
| 062-14-0026      | JV OMB02051906   | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 3.00                                     |
| 062-14-0026      | JV OMB02094392   | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 72.21                                    |
| 062-14-0026      | JV OMB02094393   | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 10.17                                    |
| 062-14-0026      | JV OMB02138342   | 2300/290:Support Services-Administration/Other Current Employee Benefits  | (17.12)                                  |
| 062-14-0026      | JV OMB02138884   | 2300/290:Support Services-Administration/Other Current Employee Benefits  | 34.31                                    |
| 062-14-0026      | HEAVEN SENT  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 2,200.00                                 |
| 062-14-0026      | THE CAMELOT SCHOOLS OF PA  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 408,000.00                               |
| 062-14-0026      | WORDSWORTH ACADEMY   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 644,595.00                               |
| 062-14-0026      | WORDSWORTH ACADEMY   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 4,995.00                                 |
| 062-14-0026      | THE CAMELOT SCHOOLS OF PA  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 408,000.00                               |
| 062-14-0026      | COMMUNITY COUNCIL EDUCATION  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 374,291.50                               |
| 062-14-0026      | WORDSWORTH ACADEMY   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 680.97                                   |
| 062-14-0026      | MARRIOTT FOUNDATION FOR PEOPLE   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 30,000.00                                |
| 062-14-0026      | GLOBAL ARENA LLC   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 19,346.88                                |
| 062-14-0026      | ELWYN INC  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 778,450.70                               |
| 062-14-0026      | PUBLIC CONSULTING GROUP  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 577,229.32                               |
| 062-14-0026      | MARRIOTT FOUNDATION FOR PEOPLE   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 9,000.00                                 |
| 062-14-0026      | MARRIOTT FOUNDATION FOR PEOPLE   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 9,000.00                                 |
| 062-14-0026      | NORTHWESTERN HUMAN SERVICES  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 130,894.24                               |
| 062-14-0026      | NORTHWESTERN HUMAN SERVICES  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 311,634.00                               |
| 062-14-0026      | GREEN TREE SCHOOL  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 17,872.80                                |
| 062-14-0026      | NORTHWESTERN WOODHAVEN   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 207,756.00                               |
| 062-14-0026      | MARRIOTT FOUNDATION FOR PEOPLE   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 9,000.00                                 |
| 062-14-0026      | ELWYN INC  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 567,443.26                               |
| 062-14-0026      | PUBLIC CONSULTING GROUP  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 231,250.00                               |
| 062-14-0026      | ELWYN INC  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 168,123.97                               |
| 062-14-0026      | NORTHWESTERN WOODHAVEN   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 113,908.84                               |
| 062-14-0026      | GLOBAL ARENA LLC   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 223.20                                   |
| 062-14-0026      | MARRIOTT FOUNDATION FOR PEOPLE   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 9,000.00                                 |
| 062-14-0026      | A-1 SCHOOL BUS LLC   | 2300/400:Support Services-Administration/Purchased Property Services  | 5,358.00                                 |
| 062-14-0026      | ALL CITY TRANSPORTATION  | 2300/400:Support Services-Administration/Purchased Property Services  | 175,677.47                               |
| 062-14-0026      | ATLANTIC EXPRESS OF  | 2300/400:Support Services-Administration/Purchased Property Services  | 100,502.40                               |
| 062-14-0026      | DEPENDABILITY COMPANY  | 2300/400:Support Services-Administration/Purchased Property Services  | 20,094.00                                |
| 062-14-0026      | DURHAM SCHOOL SERVICES   | 2300/400:Support Services-Administration/Purchased Property Services  | 41,433.87                                |
| 062-14-0026      | CPC MANAGEMENT INC   | 2300/400:Support Services-Administration/Purchased Property Services  | 17,148.98                                |
| 062-14-0026      | LEAHY BUS SERVICE INC  | 2300/400:Support Services-Administration/Purchased Property Services  | 8,245.15                                 |
| 062-14-0026      | MONTCO TRANSPORTATION  | 2300/400:Support Services-Administration/Purchased Property Services  | 3,087.65                                 |
| 062-14-0026      | PHILLY TRANSPORTATION LLC  | 2300/400:Support Services-Administration/Purchased Property Services  | 62,675.00                                |
| 062-14-0026      | YELLOWBIRD BUS CO INC  | 2300/400:Support Services-Administration/Purchased Property Services  | 31,961.28                                |
| 062-14-0026      | A-1 SCHOOL BUS LLC   | 2300/400:Support Services-Administration/Purchased Property Services  | 6,429.60                                 |
| 062-14-0026      | ALL CITY TRANSPORTATION  | 2300/400:Support Services-Administration/Purchased Property Services  | 152,570.90                               |
| 062-14-0026      | ATLANTIC EXPRESS OF  | 2300/400:Support Services-Administration/Purchased Property Services  | 52,896.00                                |
| 062-14-0026      | DURHAM SCHOOL SERVICES   | 2300/400:Support Services-Administration/Purchased Property Services  | 24,520.26                                |
| 062-14-0026      | CPC MANAGEMENT INC   | 2300/400:Support Services-Administration/Purchased Property Services  | 20,111.45                                |

Pennsylvania Department of Education

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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 |
| 062-14-0026      | MONTCO TRANSPORTATION  | 2300/400:Support Services-Administration/Purchased Property Services  | 1,669.00                                 |
| 062-14-0026      | PHILLY TRANSPORTATION LLC  | 2300/400:Support Services-Administration/Purchased Property Services  | 36,188.00                                |
| 062-14-0026      | YELLOWBIRD BUS CO INC  | 2300/400:Support Services-Administration/Purchased Property Services  | 13,790.40                                |
| 062-14-0026      | CPC MANAGEMENT INC   | 2300/400:Support Services-Administration/Purchased Property Services  | 8,678.80                                 |
| 062-14-0026      | LEAHY BUS SERVICE INC  | 2300/400:Support Services-Administration/Purchased Property Services  | 8,405.25                                 |
| 062-14-0026      | SAGUE AUTO SERVICE INC   | 2300/400:Support Services-Administration/Purchased Property Services  | 94.00                                    |
| 062-14-0026      | A-1 SCHOOL BUS LLC   | 2300/400:Support Services-Administration/Purchased Property Services  | 5,358.00                                 |
| 062-14-0026      | CPC MANAGEMENT INC   | 2300/400:Support Services-Administration/Purchased Property Services  | 836.92                                   |
| 062-14-0026      | CPC MANAGEMENT INC   | 2300/400:Support Services-Administration/Purchased Property Services  | 44,520.58                                |
| 062-14-0026      | ALL CITY TRANSPORTATION  | 2300/400:Support Services-Administration/Purchased Property Services  | 208,806.36                               |
| 062-14-0026      | PHILLY TRANSPORTATION LLC  | 2300/400:Support Services-Administration/Purchased Property Services  | 104,858.00                               |
| 062-14-0026      | MONTCO TRANSPORTATION  | 2300/400:Support Services-Administration/Purchased Property Services  | 1,919.35                                 |
| 062-14-0026      | EASTER SEALS OF  | 2300/400:Support Services-Administration/Purchased Property Services  | 42,780.60                                |
| 062-14-0026      | PENNSYLVANIA SCHOOL FOR  | 2300/400:Support Services-Administration/Purchased Property Services  | 43,689.80                                |
| 062-14-0026      | PENNSYLVANIA SCHOOL FOR  | 2300/400:Support Services-Administration/Purchased Property Services  | 44,352.00                                |
| 062-14-0026      | UNITED CEREBRAL PALSY ASSOC OF   | 2300/400:Support Services-Administration/Purchased Property Services  | 8,820.00                                 |
| 062-14-0026      | JV 12P9402460  | 2300/500:Support Services-Administration/Other Purchased Services   | 176,420.45                               |
| 062-14-0026      | JV 12P9422505  | 2300/500:Support Services-Administration/Other Purchased Services   | 174,689.52                               |
| 062-14-0026      | JV 12P9442540  | 2300/500:Support Services-Administration/Other Purchased Services   | 174,468.37                               |
| 062-14-0026      | JV 12P9482530  | 2300/500:Support Services-Administration/Other Purchased Services   | 179,301.26                               |
| 062-14-0026      | JV 12P9502527  | 2300/500:Support Services-Administration/Other Purchased Services   | 179,065.54                               |
| 062-14-0026      | JV 12P9542634  | 2300/500:Support Services-Administration/Other Purchased Services   | 194,677.97                               |
| 062-14-0026      | JV 12P9572557  | 2300/500:Support Services-Administration/Other Purchased Services   | 186,508.86                               |
| 062-14-0026      | JV 12P9632610  | 2300/500:Support Services-Administration/Other Purchased Services   | 186,669.43                               |
| 062-14-0026      | JV 12P9712384  | 2300/500:Support Services-Administration/Other Purchased Services   | 189,882.71                               |
| 062-14-0026      | JV 12P9732366  | 2300/500:Support Services-Administration/Other Purchased Services   | 190,345.47                               |
| 062-14-0026      | JV 12P9752403  | 2300/500:Support Services-Administration/Other Purchased Services   | 81,543.75                                |
| 062-14-0026      | JV 12P9792388  | 2300/500:Support Services-Administration/Other Purchased Services   | 73,597.45                                |
| 062-14-0026      | JV 12P9832381  | 2300/500:Support Services-Administration/Other Purchased Services   | 51,932.21                                |
| 062-14-0026      | JV 12P987A3748   | 2300/500:Support Services-Administration/Other Purchased Services   | 7,325.60                                 |
| 062-14-0026      | JV BWE9461206  | 2300/500:Support Services-Administration/Other Purchased Services   | 272.00                                   |
| 062-14-0026      | JV BWE9571207  | 2300/500:Support Services-Administration/Other Purchased Services   | 145.00                                   |
| 062-14-0026      | JV BWE9631247  | 2300/500:Support Services-Administration/Other Purchased Services   | 54.00                                    |
| 062-14-0026      | JV BWE9671223  | 2300/500:Support Services-Administration/Other Purchased Services   | 72.00                                    |
| 062-14-0026      | JV BWE9771221  | 2300/500:Support Services-Administration/Other Purchased Services   | 10.92                                    |
| 062-14-0026      | JV FAC00000341   | 2300/500:Support Services-Administration/Other Purchased Services   | 12.54                                    |
| 062-14-0026      | JV FAC00000348   | 2300/500:Support Services-Administration/Other Purchased Services   | 1,549.22                                 |
| 062-14-0026      | JV FAC00000349   | 2300/500:Support Services-Administration/Other Purchased Services   | 29.56                                    |
| 062-14-0026      | JV FAC00000358   | 2300/500:Support Services-Administration/Other Purchased Services   | 62.24                                    |
| 062-14-0026      | JV FAC00000359   | 2300/500:Support Services-Administration/Other Purchased Services   | 108.32                                   |
| 062-14-0026      | JV FAC00000361   | 2300/500:Support Services-Administration/Other Purchased Services   | 23.52                                    |
| 062-14-0026      | JV FAC00000362   | 2300/500:Support Services-Administration/Other Purchased Services   | 1.27                                     |
| 062-14-0026      | JV FAC00000363   | 2300/500:Support Services-Administration/Other Purchased Services   | 6.32                                     |
| 062-14-0026      | JV FAC00000365   | 2300/500:Support Services-Administration/Other Purchased Services   | 10.52                                    |
| 062-14-0026      | JV FAC00000366   | 2300/500:Support Services-Administration/Other Purchased Services   | 3.85                                     |
| 062-14-0026      | JV FAC00000373   | 2300/500:Support Services-Administration/Other Purchased Services   | 7.48                                     |
| 062-14-0026      | JV FAC00000374   | 2300/500:Support Services-Administration/Other Purchased Services   | 0.46                                     |
| 062-14-0026      | JV FAC00000375   | 2300/500:Support Services-Administration/Other Purchased Services   | 602.35                                   |
| 062-14-0026      | JV FAC00000381   | 2300/500:Support Services-Administration/Other Purchased Services   | 13.11                                    |
| 062-14-0026      | JV FAC00000382   | 2300/500:Support Services-Administration/Other Purchased Services   | 2.44                                     |
| 062-14-0026      | JV FAC00000384   | 2300/500:Support Services-Administration/Other Purchased Services   | 2.39                                     |
| 062-14-0026      | JV FAC00000385   | 2300/500:Support Services-Administration/Other Purchased Services   | 2.12                                     |
| 062-14-0026      | JV FAC00000386   | 2300/500:Support Services-Administration/Other Purchased Services   | 3.62                                     |
| 062-14-0026      | JV FAC00000387   | 2300/500:Support Services-Administration/Other Purchased Services   | 74.56                                    |
| 062-14-0026      | JV FAC00000390   | 2300/500:Support Services-Administration/Other Purchased Services   | 11.52                                    |
| 062-14-0026      | JV FAC00000395   | 2300/500:Support Services-Administration/Other Purchased Services   | 8.88                                     |
| 062-14-0026      | JV FAC00000403   | 2300/500:Support Services-Administration/Other Purchased Services   | 23.18                                    |
| 062-14-0026      | JV FAC00000404   | 2300/500:Support Services-Administration/Other Purchased Services   | 0.92                                     |
| 062-14-0026      | JV FAC00000407   | 2300/500:Support Services-Administration/Other Purchased Services   | 3.08                                     |
| 062-14-0026      | JV FAC00000409   | 2300/500:Support Services-Administration/Other Purchased Services   | 40.86                                    |
| 062-14-0026      | JV FAC00000416   | 2300/500:Support Services-Administration/Other Purchased Services   | 7.44                                     |
| 062-14-0026      | JV FAC00000421   | 2300/500:Support Services-Administration/Other Purchased Services   | 2.24                                     |
| 062-14-0026      | JV FAC00000426   | 2300/500:Support Services-Administration/Other Purchased Services   | 9.09                                     |
| 062-14-0026      | JV FAC00000427   | 2300/500:Support Services-Administration/Other Purchased Services   | 1.19                                     |
| 062-14-0026      | JV FAC00000429   | 2300/500:Support Services-Administration/Other Purchased Services   | 3.65                                     |
| 062-14-0026      | JV FAC00000436   | 2300/500:Support Services-Administration/Other Purchased Services   | 15.96                                    |
| 062-14-0026      | JV FAC00000439   | 2300/500:Support Services-Administration/Other Purchased Services   | 23.78                                    |
| 062-14-0026      | JV FAC00000447   | 2300/500:Support Services-Administration/Other Purchased Services   | 1,579.49                                 |
| 062-14-0026      | JV FAC00000449   | 2300/500:Support Services-Administration/Other Purchased Services   | 11.70                                    |
| 062-14-0026      | JV FAC00000450   | 2300/500:Support Services-Administration/Other Purchased Services   | 2.07                                     |
| 062-14-0026      | JV FAC00000451   | 2300/500:Support Services-Administration/Other Purchased Services   | 161.17                                   |
| 062-14-0026      | JV FAC00000454   | 2300/500:Support Services-Administration/Other Purchased Services   | 2.03                                     |
| 062-14-0026      | JV FAC00000455   | 2300/500:Support Services-Administration/Other Purchased Services   | 22.68                                    |
| 062-14-0026      | JV FAC00000457   | 2300/500:Support Services-Administration/Other Purchased Services   | 31.81                                    |
| 062-14-0026      | JV GFSG00001163  | 2300/500:Support Services-Administration/Other Purchased Services   | (7,170.00)                               |
| 062-14-0026      | PV 14-057-M  | 2300/500:Support Services-Administration/Other Purchased Services   | 668.00                                   |
| 062-14-0026      | PV 14-112-M  | 2300/500:Support Services-Administration/Other Purchased Services   | 694.40                                   |
| 062-14-0026      | PV 14-173  | 2300/500:Support Services-Administration/Other Purchased Services   | 4,425.00                                 |
| 062-14-0026      | REVIEW PUBLISHING L.P. DBA   | 2300/500:Support Services-Administration/Other Purchased Services   | 4,540.00                                 |
| 062-14-0026      | METROWEEK CORP DBA   | 2300/500:Support Services-Administration/Other Purchased Services   | 2,000.00                                 |
| 062-14-0026      | AL DIA NEWSPAPER CORP  | 2300/500:Support Services-Administration/Other Purchased Services   | 3,811.50                                 |
| 062-14-0026      | FITLIFE FITNESS & AQUATICS INC   | 2300/500:Support Services-Administration/Other Purchased Services   | 500.00                                   |
| 062-14-0026      | ROBIN K BANDURA  | 2300/500:Support Services-Administration/Other Purchased Services   | 2,880.00                                 |
| 062-14-0026      | FITLIFE FITNESS & AQUATICS INC   | 2300/500:Support Services-Administration/Other Purchased Services   | 100.00                                   |
| 062-14-0026      | ROBIN K BANDURA  | 2300/500:Support Services-Administration/Other Purchased Services   | 720.00                                   |
| 062-14-0026      | ROBIN K BANDURA  | 2300/500:Support Services-Administration/Other Purchased Services   | 1,170.00                                 |
| 062-14-0026      | ROBIN K BANDURA  | 2300/500:Support Services-Administration/Other Purchased Services   | 1,080.00                                 |

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| 062-14-0026      | ROBIN K BANDURA  | 2300/500:Support Services-Administration/Other Purchased Services   | 720.00                                   |
| 062-14-0026      | ROBIN K BANDURA  | 2300/500:Support Services-Administration/Other Purchased Services   | 990.00                                   |
| 062-14-0026      | ROBIN K BANDURA  | 2300/500:Support Services-Administration/Other Purchased Services   | 1,530.00                                 |
| 062-14-0026      | ROBIN K BANDURA  | 2300/500:Support Services-Administration/Other Purchased Services   | 900.00                                   |
| 062-14-0026      | PV EC 14-5462  | 2300/500:Support Services-Administration/Other Purchased Services   | 125.80                                   |
| 062-14-0026      | PV EC 14-5524  | 2300/500:Support Services-Administration/Other Purchased Services   | 63.41                                    |
| 062-14-0026      | PV EC 14-5624  | 2300/500:Support Services-Administration/Other Purchased Services   | 487.50                                   |
| 062-14-0026      | PV EC 14-5881+   | 2300/500:Support Services-Administration/Other Purchased Services   | 144.86                                   |
| 062-14-0026      | JV ACC0000097  | 2300/610:Support Services-Administration/General Supplies   | (267.13)                                 |
| 062-14-0026      | JV BWE9381109  | 2300/610:Support Services-Administration/General Supplies   | 382.67                                   |
| 062-14-0026      | JV BWE9401116  | 2300/610:Support Services-Administration/General Supplies   | 34.00                                    |
| 062-14-0026      | JV BWE9541230  | 2300/610:Support Services-Administration/General Supplies   | 259.75                                   |
| 062-14-0026      | JV BWE9651222  | 2300/610:Support Services-Administration/General Supplies   | 990.54                                   |
| 062-14-0026      | JV BWE9751222  | 2300/610:Support Services-Administration/General Supplies   | 1,214.89                                 |
| 062-14-0026      | JV BWE9791220  | 2300/610:Support Services-Administration/General Supplies   | 755.41                                   |
| 062-14-0026      | JV BWE987A2112   | 2300/610:Support Services-Administration/General Supplies   | 6,284.07                                 |
| 062-14-0026      | OFFICE DEPOT   | 2300/610:Support Services-Administration/General Supplies   | 1,471.27                                 |
| 062-14-0026      | OFFICE DEPOT   | 2300/610:Support Services-Administration/General Supplies   | 63.49                                    |
| 062-14-0026      | OFFICE DEPOT   | 2300/610:Support Services-Administration/General Supplies   | 30.98                                    |
| 062-14-0026      | OFFICE DEPOT   | 2300/610:Support Services-Administration/General Supplies   | 632.18                                   |
| 062-14-0026      | OKI  | 2300/610:Support Services-Administration/General Supplies   | 2,009.85                                 |
| 062-14-0026      | OFFICE DEPOT   | 2300/610:Support Services-Administration/General Supplies   | 528.69                                   |
| 062-14-0026      | OFFICE DEPOT   | 2300/610:Support Services-Administration/General Supplies   | 882.88                                   |
| 062-14-0026      | OFFICE DEPOT   | 2300/610:Support Services-Administration/General Supplies   | 90.10                                    |
| 062-14-0026      | CURRICULUM ASSOCIATES INC  | 2300/610:Support Services-Administration/General Supplies   | 19,477.00                                |
| 062-14-0026      | OFFICE DEPOT   | 2300/610:Support Services-Administration/General Supplies   | 678.58                                   |
| 062-14-0026      | OFFICE DEPOT   | 2300/610:Support Services-Administration/General Supplies   | 540.07                                   |
| 062-14-0026      | OFFICE DEPOT   | 2300/610:Support Services-Administration/General Supplies   | 663.32                                   |
| 062-14-0026      | OFFICE DEPOT   | 2300/610:Support Services-Administration/General Supplies   | 369.90                                   |
| 062-14-0026      | SCHOOL HEALTH CORP   | 2300/610:Support Services-Administration/General Supplies   | 1,618.10                                 |
| 062-14-0026      | SCHOOL HEALTH CORP   | 2300/610:Support Services-Administration/General Supplies   | 243.80                                   |
| 062-14-0026      | REMEDIA PUBLICATIONS INC   | 2300/610:Support Services-Administration/General Supplies   | 1,023.52                                 |
| 062-14-0026      | REMEDIA PUBLICATIONS INC   | 2300/610:Support Services-Administration/General Supplies   | 1,390.31                                 |
| 062-14-0026      | MCGRAW-HILL SCHOOL EDUCATION   | 2300/640:Support Services-Administration/Books and Periodicals  | 23,813.90                                |
| 062-14-0026      | MCGRAW-HILL SCHOOL EDUCATION   | 2300/640:Support Services-Administration/Books and Periodicals  | 24,034.50                                |
| 062-14-0026      | MCGRAW-HILL SCHOOL EDUCATION   | 2300/640:Support Services-Administration/Books and Periodicals  | 14,674.22                                |
| 062-14-0026      | MICHELE MCKEONE  | 2300/640:Support Services-Administration/Books and Periodicals  | 62,300.00                                |
| 062-14-0026      | BOOKSOURCE   | 2300/640:Support Services-Administration/Books and Periodicals  | 926.50                                   |
| 062-14-0026      | BOOKSOURCE   | 2300/640:Support Services-Administration/Books and Periodicals  | 619.60                                   |
| 062-14-0026      | BOOKSOURCE   | 2300/640:Support Services-Administration/Books and Periodicals  | 741.00                                   |
| 062-14-0026      | BOOKSOURCE   | 2300/640:Support Services-Administration/Books and Periodicals  | 815.90                                   |
| 062-14-0026      | BOOKSOURCE   | 2300/640:Support Services-Administration/Books and Periodicals  | 897.80                                   |
| 062-14-0026      | BOOKSOURCE   | 2300/640:Support Services-Administration/Books and Periodicals  | 291.80                                   |
| 062-14-0026      | EDUCATION ASSOCIATES   | 2300/640:Support Services-Administration/Books and Periodicals  | 71,406.70                                |
| 062-14-0026      | BOOKSOURCE   | 2300/640:Support Services-Administration/Books and Periodicals  | 269.80                                   |
| 062-14-0026      | BOOKSOURCE   | 2300/640:Support Services-Administration/Books and Periodicals  | 462.50                                   |
| 062-14-0026      | EDUCATION ASSOCIATES   | 2300/640:Support Services-Administration/Books and Periodicals  | 6,098.00                                 |
| 062-14-0026      | BOOKSOURCE   | 2300/640:Support Services-Administration/Books and Periodicals  | 29.90                                    |
| 062-14-0026      | BOOKSOURCE   | 2300/640:Support Services-Administration/Books and Periodicals  | 620.60                                   |
| 062-14-0026      | HOWBRITTE SOLUTIONS INC  | 2300/640:Support Services-Administration/Books and Periodicals  | 10,293.01                                |
| 062-14-0026      | HOWBRITTE SOLUTIONS INC  | 2300/640:Support Services-Administration/Books and Periodicals  | 32,460.00                                |
| 062-14-0026      | JV 12P9242997  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | -  |
| 062-14-0026      | JV 12P924A3194   | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 16,658.15                                |
| 062-14-0026      | JV 12P9262065  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 16,629.93                                |
| 062-14-0026      | JV 12P9282034  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 16,658.14                                |
| 062-14-0026      | JV 12P9302382  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 16,629.94                                |
| 062-14-0026      | JV 12P9322135  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 16,640.12                                |
| 062-14-0026      | JV 12P9342480  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 16,666.51                                |
| 062-14-0026      | JV 12P9382451  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 16,638.29                                |
| 062-14-0026      | JV 12P9402459  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 16,649.40                                |
| 062-14-0026      | JV 12P9422504  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 16,621.18                                |
| 062-14-0026      | JV 12P9442539  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 16,649.37                                |
| 062-14-0026      | JV 12P9462531  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,872.09                                |
| 062-14-0026      | JV 12P9482529  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,890.91                                |
| 062-14-0026      | JV 12P9502526  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,873.92                                |
| 062-14-0026      | JV 12P9542633  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,889.06                                |
| 062-14-0026      | JV 12P9572556  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,872.08                                |
| 062-14-0026      | JV 12P9592595  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,872.07                                |
| 062-14-0026      | JV 12P9632609  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,890.92                                |
| 062-14-0026      | JV 12P9652567  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,872.08                                |
| 062-14-0026      | JV 12P9672374  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,890.89                                |
| 062-14-0026      | JV 12P9712383  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,872.09                                |
| 062-14-0026      | JV 12P9732365  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,890.89                                |
| 062-14-0026      | JV 12P9752402  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,872.09                                |
| 062-14-0026      | JV 12P9772384  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,890.89                                |
| 062-14-0026      | JV 12P9792387  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 10,872.08                                |
| 062-14-0026      | JV 12P9812389  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 7,453.37                                 |
| 062-14-0026      | JV 12P9832380  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 7,436.38                                 |
| 062-14-0026      | JV 12P987A3747   | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 1,093.13                                 |
| 062-14-0026      | JV OMB01823846   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 9,370.88                                 |
| 062-14-0026      | JV OMB01823847   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 158.83                                   |
| 062-14-0026      | JV OMB01823858   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 123.29                                   |
| 062-14-0026      | JV OMB01823859   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.07                                     |
| 062-14-0026      | JV OMB01823860   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 4.29                                     |
| 062-14-0026      | JV OMB01823870   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 493.17                                   |
| 062-14-0026      | JV OMB01823871   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 4.29                                     |
| 062-14-0026      | JV OMB01823872   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 17.15                                    |

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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 |
| 062-14-0026      | JV OMB01823882   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,548.59                                 |
| 062-14-0026      | JV OMB01823883   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 39.62                                    |
| 062-14-0026      | JV OMB01823884   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 27.44                                    |
| 062-14-0026      | JV OMB01823894   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 99.07                                    |
| 062-14-0026      | JV OMB01823895   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 0.91                                     |
| 062-14-0026      | JV OMB01823896   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 9.09                                     |
| 062-14-0026      | JV OMB01823905   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 3,359.54                                 |
| 062-14-0026      | JV OMB01823915   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,070.04                                 |
| 062-14-0026      | JV OMB01823916   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 18.14                                    |
| 062-14-0026      | JV OMB01823926   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 722.73                                   |
| 062-14-0026      | JV OMB01823927   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 12.46                                    |
| 062-14-0026      | JV OMB01823928   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 12.46                                    |
| 062-14-0026      | JV OMB01823938   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 948.03                                   |
| 062-14-0026      | JV OMB01823948   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 276.39                                   |
| 062-14-0026      | JV OMB01823959   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 234.50                                   |
| 062-14-0026      | JV OMB01823970   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 131.52                                   |
| 062-14-0026      | JV OMB01823971   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 4.54                                     |
| 062-14-0026      | JV OMB01823983   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 3,023.71                                 |
| 062-14-0026      | JV OMB01823993   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 445.52                                   |
| 062-14-0026      | JV OMB01823994   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 15.36                                    |
| 062-14-0026      | JV OMB01824004   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,613.34                                 |
| 062-14-0026      | JV OMB01824014   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,072.51                                 |
| 062-14-0026      | JV OMB01824015   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 18.18                                    |
| 062-14-0026      | JV OMB01824024   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 736.15                                   |
| 062-14-0026      | JV OMB01824025   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 12.72                                    |
| 062-14-0026      | JV OMB01824035   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,168.50                                 |
| 062-14-0026      | JV OMB01824036   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 20.19                                    |
| 062-14-0026      | JV OMB01824046   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2,337.00                                 |
| 062-14-0026      | JV OMB01824047   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 40.38                                    |
| 062-14-0026      | JV OMB01824057   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,101.45                                 |
| 062-14-0026      | JV OMB01824058   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 194.55                                   |
| 062-14-0026      | JV OMB01824067   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 948.93                                   |
| 062-14-0026      | JV OMB01824068   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 24.54                                    |
| 062-14-0026      | JV OMB01824090   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,815.96                                 |
| 062-14-0026      | JV OMB01824091   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 30.78                                    |
| 062-14-0026      | JV OMB01824101   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 200.65                                   |
| 062-14-0026      | JV OMB01824102   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 307.78                                   |
| 062-14-0026      | JV OMB01824103   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 214.99                                   |
| 062-14-0026      | JV OMB01824104   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 311.24                                   |
| 062-14-0026      | JV OMB01824105   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 303.82                                   |
| 062-14-0026      | JV OMB01824106   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 10.75                                    |
| 062-14-0026      | JV OMB01824107   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 5.15                                     |
| 062-14-0026      | JV OMB01824108   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 3.58                                     |
| 062-14-0026      | JV OMB02051659   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 137.25                                   |
| 062-14-0026      | JV OMB02051660   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 138.79                                   |
| 062-14-0026      | JV OMB02051661   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 89.37                                    |
| 062-14-0026      | JV OMB02051662   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 95.46                                    |
| 062-14-0026      | JV OMB02051663   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 135.45                                   |
| 062-14-0026      | JV OMB02051664   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 4.87                                     |
| 062-14-0026      | JV OMB02051665   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.34                                     |
| 062-14-0026      | JV OMB02051666   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.62                                     |
| 062-14-0026      | JV OMB02051717   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 79.51                                    |
| 062-14-0026      | JV OMB02051718   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 184.92                                   |
| 062-14-0026      | JV OMB02051719   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 61.64                                    |
| 062-14-0026      | JV OMB02051720   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,495.77                                 |
| 062-14-0026      | JV OMB02051721   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 46.82                                    |
| 062-14-0026      | JV OMB02051722   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 290.91                                   |
| 062-14-0026      | JV OMB02051723   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 150.07                                   |
| 062-14-0026      | JV OMB02051724   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 43.47                                    |
| 062-14-0026      | JV OMB02051725   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 37.94                                    |
| 062-14-0026      | JV OMB02051726   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 142.37                                   |
| 062-14-0026      | JV OMB02051727   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,098.36                                 |
| 062-14-0026      | JV OMB02051728   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 317.94                                   |
| 062-14-0026      | JV OMB02051729   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 22.09                                    |
| 062-14-0026      | JV OMB02051730   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 109.78                                   |
| 062-14-0026      | JV OMB02051731   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 40.80                                    |
| 062-14-0026      | JV OMB02051732   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.17                                     |
| 062-14-0026      | JV OMB02051733   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.76                                     |
| 062-14-0026      | JV OMB02051734   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 0.92                                     |
| 062-14-0026      | JV OMB02051735   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 0.63                                     |
| 062-14-0026      | JV OMB02051736   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.12                                     |
| 062-14-0026      | JV OMB02051737   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 19.27                                    |
| 062-14-0026      | JV OMB02051738   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 5.58                                     |
| 062-14-0026      | JV OMB02051739   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 0.33                                     |
| 062-14-0026      | JV OMB02051740   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.07                                     |
| 062-14-0026      | JV OMB02051741   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.17                                     |
| 062-14-0026      | JV OMB02051742   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 5.52                                     |
| 062-14-0026      | JV OMB02051743   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.84                                     |
| 062-14-0026      | JV OMB02051744   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 43.99                                    |
| 062-14-0026      | JV OMB02051745   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.38                                     |
| 062-14-0026      | JV OMB02051746   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 4.25                                     |
| 062-14-0026      | JV OMB02051747   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 96.35                                    |
| 062-14-0026      | JV OMB02051748   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 27.89                                    |
| 062-14-0026      | JV OMB02051749   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 4.26                                     |
| 062-14-0026      | JV OMB02051882   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 256.91                                   |
| 062-14-0026      | JV OMB02051883   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 3.81                                     |
| 062-14-0026      | JV OMB02051884   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 5.69                                     |



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| 062-14-0026      | JV OMB02051907   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,335.59                                 |
| 062-14-0026      | JV OMB02051908   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 6,359.93                                 |
| 062-14-0026      | JV OMB02051909   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 30.80                                    |
| 062-14-0026      | JV OMB02051910   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 146.68                                   |
| 062-14-0026      | JV OMB02051911   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 61.00                                    |
| 062-14-0026      | JV OMB02051912   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 290.48                                   |
| 062-14-0026      | JV OMB02053745   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.33                                     |
| 062-14-0026      | JV OMB02053746   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.35                                     |
| 062-14-0026      | JV OMB02053747   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.62                                     |
| 062-14-0026      | JV OMB02053748   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.03                                     |
| 062-14-0026      | JV OMB02053749   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.34                                     |
| 062-14-0026      | JV OMB02083819   | 2500/100:Support Services-Business/Personnel Services-Salaries  | (10.68)                                  |
| 062-14-0026      | JV OMB02083827   | 2500/100:Support Services-Business/Personnel Services-Salaries  | (2.45)                                   |
| 062-14-0026      | JV OMB02084063   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 12.80                                    |
| 062-14-0026      | JV OMB02084095   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 103.09                                   |
| 062-14-0026      | JV OMB02094329   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 125.20                                   |
| 062-14-0026      | JV OMB02094330   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.12                                     |
| 062-14-0026      | JV OMB02094340   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 176.29                                   |
| 062-14-0026      | JV OMB02094350   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 8.55                                     |
| 062-14-0026      | JV OMB02094361   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 113.42                                   |
| 062-14-0026      | JV OMB02094362   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.96                                     |
| 062-14-0026      | JV OMB02094363   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.96                                     |
| 062-14-0026      | JV OMB02094372   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 193.01                                   |
| 062-14-0026      | JV OMB02094394   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 11,271.00                                |
| 062-14-0026      | JV OMB02094395   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 190.74                                   |
| 062-14-0026      | JV OMB02094396   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 391.83                                   |
| 062-14-0026      | JV OMB02094407   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 183.07                                   |
| 062-14-0026      | JV OMB02094408   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 3.10                                     |
| 062-14-0026      | JV OMB02094417   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 133.35                                   |
| 062-14-0026      | JV OMB02094418   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.32                                     |
| 062-14-0026      | JV OMB02094419   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 3.48                                     |
| 062-14-0026      | JV OMB02094429   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 85.39                                    |
| 062-14-0026      | JV OMB02094430   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 3.00                                     |
| 062-14-0026      | JV OMB02094431   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.50                                     |
| 062-14-0026      | JV OMB02094440   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,829.16                                 |
| 062-14-0026      | JV OMB02094441   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 31.00                                    |
| 062-14-0026      | JV OMB02094451   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 280.80                                   |
| 062-14-0026      | JV OMB02094452   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.38                                     |
| 062-14-0026      | JV OMB02094462   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 89.49                                    |
| 062-14-0026      | JV OMB02094463   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.52                                     |
| 062-14-0026      | JV OMB02094473   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 34.20                                    |
| 062-14-0026      | JV OMB02094484   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 142.49                                   |
| 062-14-0026      | JV OMB02094485   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.50                                     |
| 062-14-0026      | JV OMB02094486   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 4.99                                     |
| 062-14-0026      | JV OMB02094497   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 164.76                                   |
| 062-14-0026      | JV OMB02094498   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.79                                     |
| 062-14-0026      | JV OMB02094508   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 108.44                                   |
| 062-14-0026      | JV OMB02094509   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.94                                     |
| 062-14-0026      | JV OMB02094510   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 5.81                                     |
| 062-14-0026      | JV OMB02096083   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.42                                     |
| 062-14-0026      | JV OMB02096095   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 146.86                                   |
| 062-14-0026      | JV OMB02096104   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 96.37                                    |
| 062-14-0026      | JV OMB02096105   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 5.07                                     |
| 062-14-0026      | JV OMB02096117   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 94.68                                    |
| 062-14-0026      | JV OMB02096118   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1.69                                     |
| 062-14-0026      | JV OMB02096119   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 5.07                                     |
| 062-14-0026      | JV OMB02096131   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 140.93                                   |
| 062-14-0026      | JV OMB02096132   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.43                                     |
| 062-14-0026      | JV OMB02096133   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2.43                                     |
| 062-14-0026      | JV OMB02096143   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 137.96                                   |
| 062-14-0026      | JV OMB02096144   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 4.84                                     |
| 062-14-0026      | JV OMB02138755   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 8.18                                     |
| 062-14-0026      | JV OMB02138811   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 14.76                                    |
| 062-14-0026      | JV OMB02138851   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 24.34                                    |
| 062-14-0026      | JV OMB02138857   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 25.34                                    |
| 062-14-0026      | JV OMB02138888   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 34.95                                    |
| 062-14-0026      | JV OMB02139012   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 126.72                                   |
| 062-14-0026      | JV OMB02139054   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 214.01                                   |
| 062-14-0026      | JV OMB02139143   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 639.86                                   |
| 062-14-0026      | JV OMB02139148   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 700.43                                   |
| 062-14-0026      | JV OMB02139202   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,945.51                                 |
| 062-14-0026      | JV OMB02139232   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 8,639.58                                 |
| 062-14-0026      | JV OMB02139238   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 10,557.76                                |
| 062-14-0026      | JV OMB01823848   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1,802.73                                 |
| 062-14-0026      | JV OMB01823849   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 649.50                                   |
| 062-14-0026      | JV OMB01823850   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 8.77                                     |
| 062-14-0026      | JV OMB01823861   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 20.46                                    |
| 062-14-0026      | JV OMB01823862   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 7.76                                     |
| 062-14-0026      | JV OMB01823863   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.17                                     |
| 062-14-0026      | JV OMB01823873   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 81.84                                    |
| 062-14-0026      | JV OMB01823874   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 31.04                                    |
| 062-14-0026      | JV OMB01823875   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.67                                     |
| 062-14-0026      | JV OMB01823885   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 347.81                                   |
| 062-14-0026      | JV OMB01823886   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 103.82                                   |
| 062-14-0026      | JV OMB01823887   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 2.23                                     |
| 062-14-0026      | JV OMB01823897   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 21.47                                    |
| 062-14-0026      | JV OMB01823898   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 9.61                                     |

Pennsylvania Department of Education

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| 062-14-0026      | JV OMB01823899   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.21                                     |
| 062-14-0026      | JV OMB01823906   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 448.37                                   |
| 062-14-0026      | JV OMB01823907   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 286.80                                   |
| 062-14-0026      | JV OMB01823912   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 6.15                                     |
| 062-14-0026      | JV OMB01823917   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 155.18                                   |
| 062-14-0026      | JV OMB01823918   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 84.08                                    |
| 062-14-0026      | JV OMB01823919   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1.80                                     |
| 062-14-0026      | JV OMB01823929   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 140.18                                   |
| 062-14-0026      | JV OMB01823930   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 59.07                                    |
| 062-14-0026      | JV OMB01823931   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1.27                                     |
| 062-14-0026      | JV OMB01823939   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 332.89                                   |
| 062-14-0026      | JV OMB01823940   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 84.17                                    |
| 062-14-0026      | JV OMB01823941   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1.80                                     |
| 062-14-0026      | JV OMB01823949   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 41.09                                    |
| 062-14-0026      | JV OMB01823960   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 34.86                                    |
| 062-14-0026      | JV OMB01823972   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 33.10                                    |
| 062-14-0026      | JV OMB01823980   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.08                                     |
| 062-14-0026      | JV OMB01823984   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 240.44                                   |
| 062-14-0026      | JV OMB01823985   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 72.09                                    |
| 062-14-0026      | JV OMB01823986   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 3.91                                     |
| 062-14-0026      | JV OMB01823995   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 62.59                                    |
| 062-14-0026      | JV OMB01824001   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 40.04                                    |
| 062-14-0026      | JV OMB01824002   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.86                                     |
| 062-14-0026      | JV OMB01824005   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 140.84                                   |
| 062-14-0026      | JV OMB01824006   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 58.25                                    |
| 062-14-0026      | JV OMB01824007   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 2.70                                     |
| 062-14-0026      | JV OMB01824016   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 112.67                                   |
| 062-14-0026      | JV OMB01824021   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 39.88                                    |
| 062-14-0026      | JV OMB01824022   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 2.16                                     |
| 062-14-0026      | JV OMB01824026   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 69.36                                    |
| 062-14-0026      | JV OMB01824027   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 24.55                                    |
| 062-14-0026      | JV OMB01824028   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1.33                                     |
| 062-14-0026      | JV OMB01824037   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 110.10                                   |
| 062-14-0026      | JV OMB01824038   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 38.97                                    |
| 062-14-0026      | JV OMB01824039   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 2.11                                     |
| 062-14-0026      | JV OMB01824048   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 220.20                                   |
| 062-14-0026      | JV OMB01824049   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 77.95                                    |
| 062-14-0026      | JV OMB01824050   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 4.23                                     |
| 062-14-0026      | JV OMB01824059   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 102.45                                   |
| 062-14-0026      | JV OMB01824064   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 36.27                                    |
| 062-14-0026      | JV OMB01824065   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1.97                                     |
| 062-14-0026      | JV OMB01824069   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 352.17                                   |
| 062-14-0026      | JV OMB01824070   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 89.04                                    |
| 062-14-0026      | JV OMB01824071   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1.92                                     |
| 062-14-0026      | JV OMB01824092   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 666.74                                   |
| 062-14-0026      | JV OMB01824093   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 168.58                                   |
| 062-14-0026      | JV OMB01824094   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 3.61                                     |
| 062-14-0026      | JV OMB01824109   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 34.57                                    |
| 062-14-0026      | JV OMB01824110   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 103.72                                   |
| 062-14-0026      | JV OMB01824111   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 34.57                                    |
| 062-14-0026      | JV OMB01824112   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 45.98                                    |
| 062-14-0026      | JV OMB01824113   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 32.85                                    |
| 062-14-0026      | JV OMB01824114   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 23.94                                    |
| 062-14-0026      | JV OMB01824115   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 9.85                                     |
| 062-14-0026      | JV OMB01824116   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.01                                     |
| 062-14-0026      | JV OMB01824117   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.01                                     |
| 062-14-0026      | JV OMB01824118   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.17                                     |
| 062-14-0026      | JV OMB01824119   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.53                                     |
| 062-14-0026      | JV OMB02051667   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 14.90                                    |
| 062-14-0026      | JV OMB02051668   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 47.04                                    |
| 062-14-0026      | JV OMB02051669   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 20.85                                    |
| 062-14-0026      | JV OMB02051670   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 15.68                                    |
| 062-14-0026      | JV OMB02051671   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 15.68                                    |
| 062-14-0026      | JV OMB02051672   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 4.47                                     |
| 062-14-0026      | JV OMB02051673   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 10.86                                    |
| 062-14-0026      | JV OMB02051674   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.24                                     |
| 062-14-0026      | JV OMB02051675   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.01                                     |
| 062-14-0026      | JV OMB02051676   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.01                                     |
| 062-14-0026      | JV OMB02051677   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.08                                     |
| 062-14-0026      | JV OMB02051750   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 26.03                                    |
| 062-14-0026      | JV OMB02051751   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 40.81                                    |
| 062-14-0026      | JV OMB02051752   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 13.60                                    |
| 062-14-0026      | JV OMB02051753   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 201.62                                   |
| 062-14-0026      | JV OMB02051754   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 9.04                                     |
| 062-14-0026      | JV OMB02051755   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 92.42                                    |
| 062-14-0026      | JV OMB02051756   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 11.93                                    |
| 062-14-0026      | JV OMB02051757   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 5.99                                     |
| 062-14-0026      | JV OMB02051758   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 4.02                                     |
| 062-14-0026      | JV OMB02051759   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 12.98                                    |
| 062-14-0026      | JV OMB02051760   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 105.07                                   |
| 062-14-0026      | JV OMB02051761   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 30.41                                    |
| 062-14-0026      | JV OMB02051762   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 8.16                                     |
| 062-14-0026      | JV OMB02051763   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 4.91                                     |
| 062-14-0026      | JV OMB02051764   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 7.77                                     |
| 062-14-0026      | JV OMB02051765   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 12.18                                    |
| 062-14-0026      | JV OMB02051766   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 4.06                                     |
| 062-14-0026      | JV OMB02051767   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 124.66                                   |

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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 |
| 062-14-0026      | JV OMB02051768   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 3.81                                     |
| 062-14-0026      | JV OMB02051769   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 25.54                                    |
| 062-14-0026      | JV OMB02051770   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 3.58                                     |
| 062-14-0026      | JV OMB02051771   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 3.70                                     |
| 062-14-0026      | JV OMB02051772   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1.42                                     |
| 062-14-0026      | JV OMB02051773   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 5.37                                     |
| 062-14-0026      | JV OMB02051774   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 37.19                                    |
| 062-14-0026      | JV OMB02051775   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 10.77                                    |
| 062-14-0026      | JV OMB02051776   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 2.06                                     |
| 062-14-0026      | JV OMB02051777   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.70                                     |
| 062-14-0026      | JV OMB02051778   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 2.11                                     |
| 062-14-0026      | JV OMB02051779   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.14                                     |
| 062-14-0026      | JV OMB02051780   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.22                                     |
| 062-14-0026      | JV OMB02051781   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.07                                     |
| 062-14-0026      | JV OMB02051782   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 2.37                                     |
| 062-14-0026      | JV OMB02051783   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.07                                     |
| 062-14-0026      | JV OMB02051784   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.47                                     |
| 062-14-0026      | JV OMB02051785   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.17                                     |
| 062-14-0026      | JV OMB02051786   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.07                                     |
| 062-14-0026      | JV OMB02051787   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.07                                     |
| 062-14-0026      | JV OMB02051788   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.21                                     |
| 062-14-0026      | JV OMB02051789   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 2.02                                     |
| 062-14-0026      | JV OMB02051790   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.58                                     |
| 062-14-0026      | JV OMB02051791   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.04                                     |
| 062-14-0026      | JV OMB02051792   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.22                                     |
| 062-14-0026      | JV OMB02051793   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.09                                     |
| 062-14-0026      | JV OMB02051885   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 32.36                                    |
| 062-14-0026      | JV OMB02051886   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.16                                     |
| 062-14-0026      | JV OMB02051913   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 266.59                                   |
| 062-14-0026      | JV OMB02051914   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1,269.48                                 |
| 062-14-0026      | JV OMB02051915   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 92.84                                    |
| 062-14-0026      | JV OMB02051916   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 442.09                                   |
| 062-14-0026      | JV OMB02051917   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1.11                                     |
| 062-14-0026      | JV OMB02051918   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 5.29                                     |
| 062-14-0026      | JV OMB02084010   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 2.56                                     |
| 062-14-0026      | JV OMB02084077   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 19.05                                    |
| 062-14-0026      | JV OMB02094331   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 20.25                                    |
| 062-14-0026      | JV OMB02094332   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 7.38                                     |
| 062-14-0026      | JV OMB02094333   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.16                                     |
| 062-14-0026      | JV OMB02094341   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 37.24                                    |
| 062-14-0026      | JV OMB02094342   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 11.11                                    |
| 062-14-0026      | JV OMB02094343   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.24                                     |
| 062-14-0026      | JV OMB02094351   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1.27                                     |
| 062-14-0026      | JV OMB02094368   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 12.12                                    |
| 062-14-0026      | JV OMB02094369   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 4.29                                     |
| 062-14-0026      | JV OMB02094370   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.23                                     |
| 062-14-0026      | JV OMB02094373   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 15.35                                    |
| 062-14-0026      | JV OMB02094374   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 4.60                                     |
| 062-14-0026      | JV OMB02094375   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.25                                     |
| 062-14-0026      | JV OMB02094397   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1,958.81                                 |
| 062-14-0026      | JV OMB02094398   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 678.22                                   |
| 062-14-0026      | JV OMB02094399   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 9.53                                     |
| 062-14-0026      | JV OMB02094409   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 14.76                                    |
| 062-14-0026      | JV OMB02094410   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 4.42                                     |
| 062-14-0026      | JV OMB02094411   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.24                                     |
| 062-14-0026      | JV OMB02094420   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 44.25                                    |
| 062-14-0026      | JV OMB02094421   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 13.21                                    |
| 062-14-0026      | JV OMB02094422   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.28                                     |
| 062-14-0026      | JV OMB02094432   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 17.70                                    |
| 062-14-0026      | JV OMB02094433   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 7.61                                     |
| 062-14-0026      | JV OMB02094434   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.17                                     |
| 062-14-0026      | JV OMB02094442   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 243.57                                   |
| 062-14-0026      | JV OMB02094443   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 149.73                                   |
| 062-14-0026      | JV OMB02094448   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 3.34                                     |
| 062-14-0026      | JV OMB02094453   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 50.57                                    |
| 062-14-0026      | JV OMB02094454   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 21.31                                    |
| 062-14-0026      | JV OMB02094455   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.46                                     |
| 062-14-0026      | JV OMB02094464   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 21.31                                    |
| 062-14-0026      | JV OMB02094470   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 7.76                                     |
| 062-14-0026      | JV OMB02094471   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.17                                     |
| 062-14-0026      | JV OMB02094474   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 5.08                                     |
| 062-14-0026      | JV OMB02094495   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 18.22                                    |
| 062-14-0026      | JV OMB02094496   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.10                                     |
| 062-14-0026      | JV OMB02094499   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 60.49                                    |
| 062-14-0026      | JV OMB02094500   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 15.29                                    |
| 062-14-0026      | JV OMB02094501   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.33                                     |
| 062-14-0026      | JV OMB02094515   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.76                                     |
| 062-14-0026      | JV OMB02094516   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.20                                     |
| 062-14-0026      | JV OMB02096084   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 48.94                                    |
| 062-14-0026      | JV OMB02096085   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.01                                     |
| 062-14-0026      | JV OMB02096096   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 21.70                                    |
| 062-14-0026      | JV OMB02096097   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 11.30                                    |
| 062-14-0026      | JV OMB02096106   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 16.31                                    |
| 062-14-0026      | JV OMB02096107   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.01                                     |
| 062-14-0026      | JV OMB02096120   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 16.31                                    |
| 062-14-0026      | JV OMB02096121   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.08                                     |
| 062-14-0026      | JV OMB02096134   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 15.50                                    |

Pennsylvania Department of Education

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| 062-14-0026      | JV OMB02096140   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 4.65                                     |
| 062-14-0026      | JV OMB02096141   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.25                                     |
| 062-14-0026      | JV OMB02138530   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.35                                     |
| 062-14-0026      | JV OMB02138610   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1.35                                     |
| 062-14-0026      | JV OMB02138762   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 8.58                                     |
| 062-14-0026      | JV OMB02138787   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 11.42                                    |
| 062-14-0026      | JV OMB02138817   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 15.00                                    |
| 062-14-0026      | JV OMB02138828   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 18.24                                    |
| 062-14-0026      | JV OMB02139018   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 135.85                                   |
| 062-14-0026      | JV OMB02139069   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 256.65                                   |
| 062-14-0026      | JV OMB02139129   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 497.90                                   |
| 062-14-0026      | JV OMB02139150   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 712.06                                   |
| 062-14-0026      | JV OMB02139181   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1,142.43                                 |
| 062-14-0026      | JV OMB02139203   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 2,056.55                                 |
| 062-14-0026      | JV OMB01823851   | 2500/220:Support Services-Business/Social Security Contributions  | 729.02                                   |
| 062-14-0026      | JV OMB01823864   | 2500/220:Support Services-Business/Social Security Contributions  | 9.76                                     |
| 062-14-0026      | JV OMB01823876   | 2500/220:Support Services-Business/Social Security Contributions  | 39.04                                    |
| 062-14-0026      | JV OMB01823888   | 2500/220:Support Services-Business/Social Security Contributions  | 122.20                                   |
| 062-14-0026      | JV OMB01823900   | 2500/220:Support Services-Business/Social Security Contributions  | 8.26                                     |
| 062-14-0026      | JV OMB01823913   | 2500/220:Support Services-Business/Social Security Contributions  | 255.20                                   |
| 062-14-0026      | JV OMB01823920   | 2500/220:Support Services-Business/Social Security Contributions  | 82.62                                    |
| 062-14-0026      | JV OMB01823932   | 2500/220:Support Services-Business/Social Security Contributions  | 56.63                                    |
| 062-14-0026      | JV OMB01823942   | 2500/220:Support Services-Business/Social Security Contributions  | 71.18                                    |
| 062-14-0026      | JV OMB01823950   | 2500/220:Support Services-Business/Social Security Contributions  | 21.16                                    |
| 062-14-0026      | JV OMB01823961   | 2500/220:Support Services-Business/Social Security Contributions  | 17.95                                    |
| 062-14-0026      | JV OMB01823981   | 2500/220:Support Services-Business/Social Security Contributions  | 10.41                                    |
| 062-14-0026      | JV OMB01823987   | 2500/220:Support Services-Business/Social Security Contributions  | 230.34                                   |
| 062-14-0026      | JV OMB01824003   | 2500/220:Support Services-Business/Social Security Contributions  | 35.01                                    |
| 062-14-0026      | JV OMB01824008   | 2500/220:Support Services-Business/Social Security Contributions  | 122.85                                   |
| 062-14-0026      | JV OMB01824023   | 2500/220:Support Services-Business/Social Security Contributions  | 82.98                                    |
| 062-14-0026      | JV OMB01824029   | 2500/220:Support Services-Business/Social Security Contributions  | 57.01                                    |
| 062-14-0026      | JV OMB01824040   | 2500/220:Support Services-Business/Social Security Contributions  | 90.49                                    |
| 062-14-0026      | JV OMB01824051   | 2500/220:Support Services-Business/Social Security Contributions  | 180.98                                   |
| 062-14-0026      | JV OMB01824066   | 2500/220:Support Services-Business/Social Security Contributions  | 98.73                                    |
| 062-14-0026      | JV OMB01824072   | 2500/220:Support Services-Business/Social Security Contributions  | 73.05                                    |
| 062-14-0026      | JV OMB01824095   | 2500/220:Support Services-Business/Social Security Contributions  | 138.59                                   |
| 062-14-0026      | JV OMB01824120   | 2500/220:Support Services-Business/Social Security Contributions  | 16.46                                    |
| 062-14-0026      | JV OMB01824121   | 2500/220:Support Services-Business/Social Security Contributions  | 23.56                                    |
| 062-14-0026      | JV OMB01824122   | 2500/220:Support Services-Business/Social Security Contributions  | 16.46                                    |
| 062-14-0026      | JV OMB01824123   | 2500/220:Support Services-Business/Social Security Contributions  | 23.62                                    |
| 062-14-0026      | JV OMB01824124   | 2500/220:Support Services-Business/Social Security Contributions  | 23.50                                    |
| 062-14-0026      | JV OMB02051678   | 2500/220:Support Services-Business/Social Security Contributions  | 10.68                                    |
| 062-14-0026      | JV OMB02051679   | 2500/220:Support Services-Business/Social Security Contributions  | 10.71                                    |
| 062-14-0026      | JV OMB02051680   | 2500/220:Support Services-Business/Social Security Contributions  | 7.46                                     |
| 062-14-0026      | JV OMB02051681   | 2500/220:Support Services-Business/Social Security Contributions  | 7.46                                     |
| 062-14-0026      | JV OMB02051682   | 2500/220:Support Services-Business/Social Security Contributions  | 10.66                                    |
| 062-14-0026      | JV OMB02051794   | 2500/220:Support Services-Business/Social Security Contributions  | 6.16                                     |
| 062-14-0026      | JV OMB02051795   | 2500/220:Support Services-Business/Social Security Contributions  | 14.62                                    |
| 062-14-0026      | JV OMB02051796   | 2500/220:Support Services-Business/Social Security Contributions  | 4.87                                     |
| 062-14-0026      | JV OMB02051797   | 2500/220:Support Services-Business/Social Security Contributions  | 116.98                                   |
| 062-14-0026      | JV OMB02051798   | 2500/220:Support Services-Business/Social Security Contributions  | 3.65                                     |
| 062-14-0026      | JV OMB02051799   | 2500/220:Support Services-Business/Social Security Contributions  | 21.88                                    |
| 062-14-0026      | JV OMB02051800   | 2500/220:Support Services-Business/Social Security Contributions  | 11.43                                    |
| 062-14-0026      | JV OMB02051801   | 2500/220:Support Services-Business/Social Security Contributions  | 3.35                                     |
| 062-14-0026      | JV OMB02051802   | 2500/220:Support Services-Business/Social Security Contributions  | 2.89                                     |
| 062-14-0026      | JV OMB02051803   | 2500/220:Support Services-Business/Social Security Contributions  | 11.29                                    |
| 062-14-0026      | JV OMB02051804   | 2500/220:Support Services-Business/Social Security Contributions  | 92.45                                    |
| 062-14-0026      | JV OMB02051805   | 2500/220:Support Services-Business/Social Security Contributions  | 26.76                                    |
| 062-14-0026      | JV OMB02051806   | 2500/220:Support Services-Business/Social Security Contributions  | 1.68                                     |
| 062-14-0026      | JV OMB02051807   | 2500/220:Support Services-Business/Social Security Contributions  | 8.81                                     |
| 062-14-0026      | JV OMB02051808   | 2500/220:Support Services-Business/Social Security Contributions  | 3.10                                     |
| 062-14-0026      | JV OMB02051887   | 2500/220:Support Services-Business/Social Security Contributions  | 20.46                                    |
| 062-14-0026      | JV OMB02051919   | 2500/220:Support Services-Business/Social Security Contributions  | 109.20                                   |
| 062-14-0026      | JV OMB02051920   | 2500/220:Support Services-Business/Social Security Contributions  | 519.98                                   |
| 062-14-0026      | JV OMB02084050   | 2500/220:Support Services-Business/Social Security Contributions  | 7.93                                     |
| 062-14-0026      | JV OMB02094334   | 2500/220:Support Services-Business/Social Security Contributions  | 9.66                                     |
| 062-14-0026      | JV OMB02094344   | 2500/220:Support Services-Business/Social Security Contributions  | 13.34                                    |
| 062-14-0026      | JV OMB02094352   | 2500/220:Support Services-Business/Social Security Contributions  | 0.66                                     |
| 062-14-0026      | JV OMB02094371   | 2500/220:Support Services-Business/Social Security Contributions  | 8.93                                     |
| 062-14-0026      | JV OMB02094376   | 2500/220:Support Services-Business/Social Security Contributions  | 14.70                                    |
| 062-14-0026      | JV OMB02094401   | 2500/220:Support Services-Business/Social Security Contributions  | 906.80                                   |
| 062-14-0026      | JV OMB02094412   | 2500/220:Support Services-Business/Social Security Contributions  | 14.18                                    |
| 062-14-0026      | JV OMB02094423   | 2500/220:Support Services-Business/Social Security Contributions  | 10.47                                    |
| 062-14-0026      | JV OMB02094435   | 2500/220:Support Services-Business/Social Security Contributions  | 6.80                                     |
| 062-14-0026      | JV OMB02094449   | 2500/220:Support Services-Business/Social Security Contributions  | 141.32                                   |
| 062-14-0026      | JV OMB02094456   | 2500/220:Support Services-Business/Social Security Contributions  | 21.46                                    |
| 062-14-0026      | JV OMB02094472   | 2500/220:Support Services-Business/Social Security Contributions  | 6.88                                     |
| 062-14-0026      | JV OMB02094475   | 2500/220:Support Services-Business/Social Security Contributions  | 2.63                                     |
| 062-14-0026      | JV OMB02094491   | 2500/220:Support Services-Business/Social Security Contributions  | 11.52                                    |
| 062-14-0026      | JV OMB02094502   | 2500/220:Support Services-Business/Social Security Contributions  | 12.57                                    |
| 062-14-0026      | JV OMB02094517   | 2500/220:Support Services-Business/Social Security Contributions  | 8.89                                     |
| 062-14-0026      | JV OMB02096086   | 2500/220:Support Services-Business/Social Security Contributions  | 11.14                                    |
| 062-14-0026      | JV OMB02096098   | 2500/220:Support Services-Business/Social Security Contributions  | 11.15                                    |
| 062-14-0026      | JV OMB02096108   | 2500/220:Support Services-Business/Social Security Contributions  | 7.79                                     |
| 062-14-0026      | JV OMB02096122   | 2500/220:Support Services-Business/Social Security Contributions  | 7.79                                     |
| 062-14-0026      | JV OMB02096142   | 2500/220:Support Services-Business/Social Security Contributions  | 11.09                                    |
| 062-14-0026      | JV OMB02138923   | 2500/220:Support Services-Business/Social Security Contributions  | 56.00                                    |

| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV OMB02139033   | 2500/220:Support Services-Business/Social Security Contributions  | 160.45                                   |
| 062-14-0026      | JV OMB02139147   | 2500/220:Support Services-Business/Social Security Contributions  | 675.79                                   |
| 062-14-0026      | JV OMB02139169   | 2500/220:Support Services-Business/Social Security Contributions  | 856.62                                   |
| 062-14-0026      | JV OMB01823852   | 2500/230:Support Services-Business/Retirement Contributions   | 1,613.39                                 |
| 062-14-0026      | JV OMB01823865   | 2500/230:Support Services-Business/Retirement Contributions   | 21.78                                    |
| 062-14-0026      | JV OMB01823877   | 2500/230:Support Services-Business/Retirement Contributions   | 87.13                                    |
| 062-14-0026      | JV OMB01823889   | 2500/230:Support Services-Business/Retirement Contributions   | 273.53                                   |
| 062-14-0026      | JV OMB01823901   | 2500/230:Support Services-Business/Retirement Contributions   | 18.46                                    |
| 062-14-0026      | JV OMB01823914   | 2500/230:Support Services-Business/Retirement Contributions   | 568.77                                   |
| 062-14-0026      | JV OMB01823921   | 2500/230:Support Services-Business/Retirement Contributions   | 184.23                                   |
| 062-14-0026      | JV OMB01823933   | 2500/230:Support Services-Business/Retirement Contributions   | 126.58                                   |
| 062-14-0026      | JV OMB01823943   | 2500/230:Support Services-Business/Retirement Contributions   | 160.50                                   |
| 062-14-0026      | JV OMB01823951   | 2500/230:Support Services-Business/Retirement Contributions   | 46.79                                    |
| 062-14-0026      | JV OMB01823962   | 2500/230:Support Services-Business/Retirement Contributions   | 39.70                                    |
| 062-14-0026      | JV OMB01823982   | 2500/230:Support Services-Business/Retirement Contributions   | 23.03                                    |
| 062-14-0026      | JV OMB01823988   | 2500/230:Support Services-Business/Retirement Contributions   | 511.92                                   |
| 062-14-0026      | JV OMB01823998   | 2500/230:Support Services-Business/Retirement Contributions   | 78.03                                    |
| 062-14-0026      | JV OMB01824009   | 2500/230:Support Services-Business/Retirement Contributions   | 273.14                                   |
| 062-14-0026      | JV OMB01824018   | 2500/230:Support Services-Business/Retirement Contributions   | 184.65                                   |
| 062-14-0026      | JV OMB01824030   | 2500/230:Support Services-Business/Retirement Contributions   | 126.78                                   |
| 062-14-0026      | JV OMB01824041   | 2500/230:Support Services-Business/Retirement Contributions   | 201.25                                   |
| 062-14-0026      | JV OMB01824052   | 2500/230:Support Services-Business/Retirement Contributions   | 402.49                                   |
| 062-14-0026      | JV OMB01824061   | 2500/230:Support Services-Business/Retirement Contributions   | 219.41                                   |
| 062-14-0026      | JV OMB01824073   | 2500/230:Support Services-Business/Retirement Contributions   | 165.93                                   |
| 062-14-0026      | JV OMB01824096   | 2500/230:Support Services-Business/Retirement Contributions   | 312.66                                   |
| 062-14-0026      | JV OMB01824125   | 2500/230:Support Services-Business/Retirement Contributions   | 36.40                                    |
| 062-14-0026      | JV OMB01824126   | 2500/230:Support Services-Business/Retirement Contributions   | 52.11                                    |
| 062-14-0026      | JV OMB01824127   | 2500/230:Support Services-Business/Retirement Contributions   | 36.40                                    |
| 062-14-0026      | JV OMB01824128   | 2500/230:Support Services-Business/Retirement Contributions   | 52.69                                    |
| 062-14-0026      | JV OMB01824129   | 2500/230:Support Services-Business/Retirement Contributions   | 52.31                                    |
| 062-14-0026      | JV OMB02051683   | 2500/230:Support Services-Business/Retirement Contributions   | 23.63                                    |
| 062-14-0026      | JV OMB02051684   | 2500/230:Support Services-Business/Retirement Contributions   | 23.90                                    |
| 062-14-0026      | JV OMB02051685   | 2500/230:Support Services-Business/Retirement Contributions   | 16.51                                    |
| 062-14-0026      | JV OMB02051686   | 2500/230:Support Services-Business/Retirement Contributions   | 16.51                                    |
| 062-14-0026      | JV OMB02051687   | 2500/230:Support Services-Business/Retirement Contributions   | 23.72                                    |
| 062-14-0026      | JV OMB02051809   | 2500/230:Support Services-Business/Retirement Contributions   | 13.86                                    |
| 062-14-0026      | JV OMB02051810   | 2500/230:Support Services-Business/Retirement Contributions   | 32.71                                    |
| 062-14-0026      | JV OMB02051811   | 2500/230:Support Services-Business/Retirement Contributions   | 10.90                                    |
| 062-14-0026      | JV OMB02051812   | 2500/230:Support Services-Business/Retirement Contributions   | 260.68                                   |
| 062-14-0026      | JV OMB02051813   | 2500/230:Support Services-Business/Retirement Contributions   | 8.16                                     |
| 062-14-0026      | JV OMB02051814   | 2500/230:Support Services-Business/Retirement Contributions   | 49.25                                    |
| 062-14-0026      | JV OMB02051815   | 2500/230:Support Services-Business/Retirement Contributions   | 25.41                                    |
| 062-14-0026      | JV OMB02051816   | 2500/230:Support Services-Business/Retirement Contributions   | 7.47                                     |
| 062-14-0026      | JV OMB02051817   | 2500/230:Support Services-Business/Retirement Contributions   | 6.42                                     |
| 062-14-0026      | JV OMB02051818   | 2500/230:Support Services-Business/Retirement Contributions   | 25.18                                    |
| 062-14-0026      | JV OMB02051819   | 2500/230:Support Services-Business/Retirement Contributions   | 205.53                                   |
| 062-14-0026      | JV OMB02051820   | 2500/230:Support Services-Business/Retirement Contributions   | 59.49                                    |
| 062-14-0026      | JV OMB02051821   | 2500/230:Support Services-Business/Retirement Contributions   | 3.91                                     |
| 062-14-0026      | JV OMB02051822   | 2500/230:Support Services-Business/Retirement Contributions   | 19.49                                    |
| 062-14-0026      | JV OMB02051823   | 2500/230:Support Services-Business/Retirement Contributions   | 6.91                                     |
| 062-14-0026      | JV OMB02051888   | 2500/230:Support Services-Business/Retirement Contributions   | 45.10                                    |
| 062-14-0026      | JV OMB02051921   | 2500/230:Support Services-Business/Retirement Contributions   | 241.66                                   |
| 062-14-0026      | JV OMB02051922   | 2500/230:Support Services-Business/Retirement Contributions   | 1,150.75                                 |
| 062-14-0026      | JV OMB02084074   | 2500/230:Support Services-Business/Retirement Contributions   | 17.40                                    |
| 062-14-0026      | JV OMB02094335   | 2500/230:Support Services-Business/Retirement Contributions   | 21.56                                    |
| 062-14-0026      | JV OMB02094345   | 2500/230:Support Services-Business/Retirement Contributions   | 29.85                                    |
| 062-14-0026      | JV OMB02094353   | 2500/230:Support Services-Business/Retirement Contributions   | 1.45                                     |
| 062-14-0026      | JV OMB02094366   | 2500/230:Support Services-Business/Retirement Contributions   | 19.86                                    |
| 062-14-0026      | JV OMB02094377   | 2500/230:Support Services-Business/Retirement Contributions   | 32.68                                    |
| 062-14-0026      | JV OMB02094402   | 2500/230:Support Services-Business/Retirement Contributions   | 2,006.82                                 |
| 062-14-0026      | JV OMB02094413   | 2500/230:Support Services-Business/Retirement Contributions   | 31.52                                    |
| 062-14-0026      | JV OMB02094424   | 2500/230:Support Services-Business/Retirement Contributions   | 23.56                                    |
| 062-14-0026      | JV OMB02094436   | 2500/230:Support Services-Business/Retirement Contributions   | 15.22                                    |
| 062-14-0026      | JV OMB02094450   | 2500/230:Support Services-Business/Retirement Contributions   | 314.92                                   |
| 062-14-0026      | JV OMB02094457   | 2500/230:Support Services-Business/Retirement Contributions   | 47.94                                    |
| 062-14-0026      | JV OMB02094467   | 2500/230:Support Services-Business/Retirement Contributions   | 15.41                                    |
| 062-14-0026      | JV OMB02094476   | 2500/230:Support Services-Business/Retirement Contributions   | 5.79                                     |
| 062-14-0026      | JV OMB02094492   | 2500/230:Support Services-Business/Retirement Contributions   | 25.39                                    |
| 062-14-0026      | JV OMB02094503   | 2500/230:Support Services-Business/Retirement Contributions   | 28.37                                    |
| 062-14-0026      | JV OMB02094512   | 2500/230:Support Services-Business/Retirement Contributions   | 19.67                                    |
| 062-14-0026      | JV OMB02096089   | 2500/230:Support Services-Business/Retirement Contributions   | 24.59                                    |
| 062-14-0026      | JV OMB02096099   | 2500/230:Support Services-Business/Retirement Contributions   | 24.86                                    |
| 062-14-0026      | JV OMB02096109   | 2500/230:Support Services-Business/Retirement Contributions   | 17.17                                    |
| 062-14-0026      | JV OMB02096125   | 2500/230:Support Services-Business/Retirement Contributions   | 17.17                                    |
| 062-14-0026      | JV OMB02096137   | 2500/230:Support Services-Business/Retirement Contributions   | 24.68                                    |
| 062-14-0026      | JV OMB02139008   | 2500/230:Support Services-Business/Retirement Contributions   | 124.09                                   |
| 062-14-0026      | JV OMB02139104   | 2500/230:Support Services-Business/Retirement Contributions   | 355.12                                   |
| 062-14-0026      | JV OMB02139189   | 2500/230:Support Services-Business/Retirement Contributions   | 1,504.86                                 |
| 062-14-0026      | JV OMB02139201   | 2500/230:Support Services-Business/Retirement Contributions   | 1,895.77                                 |
| 062-14-0026      | JV OMB01823952   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.12                                     |
| 062-14-0026      | JV OMB01823963   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.11                                     |
| 062-14-0026      | JV OMB01823977   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.05                                     |
| 062-14-0026      | JV OMB01824130   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.10                                     |
| 062-14-0026      | JV OMB01824131   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.10                                     |
| 062-14-0026      | JV OMB01824132   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.10                                     |
| 062-14-0026      | JV OMB02051688   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.05                                     |
| 062-14-0026      | JV OMB02051689   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.05                                     |

| 2                | 4  | 4   | 4  |
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| 062-14-0026      | JV OMB02051690   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.05                                     |
| 062-14-0026      | JV OMB02051889   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.12                                     |
| 062-14-0026      | JV OMB02083861   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.02                                     |
| 062-14-0026      | JV OMB02094477   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.02                                     |
| 062-14-0026      | JV OMB02094493   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.06                                     |
| 062-14-0026      | JV OMB02096090   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.05                                     |
| 062-14-0026      | JV OMB02096111   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.05                                     |
| 062-14-0026      | JV OMB02096126   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.05                                     |
| 062-14-0026      | JV OMB02138442   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.03                                     |
| 062-14-0026      | JV OMB02138499   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.18                                     |
| 062-14-0026      | JV OMB02138571   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.77                                     |
| 062-14-0026      | JV OMB01823853   | 2500/250:Support Services-Business/Unemployment Compensation  | 426.93                                   |
| 062-14-0026      | JV OMB01823866   | 2500/250:Support Services-Business/Unemployment Compensation  | 5.76                                     |
| 062-14-0026      | JV OMB01823878   | 2500/250:Support Services-Business/Unemployment Compensation  | 23.06                                    |
| 062-14-0026      | JV OMB01823890   | 2500/250:Support Services-Business/Unemployment Compensation  | 72.38                                    |
| 062-14-0026      | JV OMB01823902   | 2500/250:Support Services-Business/Unemployment Compensation  | 4.89                                     |
| 062-14-0026      | JV OMB01823910   | 2500/250:Support Services-Business/Unemployment Compensation  | 150.51                                   |
| 062-14-0026      | JV OMB01823922   | 2500/250:Support Services-Business/Unemployment Compensation  | 48.75                                    |
| 062-14-0026      | JV OMB01823934   | 2500/250:Support Services-Business/Unemployment Compensation  | 33.50                                    |
| 062-14-0026      | JV OMB01823944   | 2500/250:Support Services-Business/Unemployment Compensation  | 42.47                                    |
| 062-14-0026      | JV OMB01823953   | 2500/250:Support Services-Business/Unemployment Compensation  | 12.39                                    |
| 062-14-0026      | JV OMB01823964   | 2500/250:Support Services-Business/Unemployment Compensation  | 10.51                                    |
| 062-14-0026      | JV OMB01823978   | 2500/250:Support Services-Business/Unemployment Compensation  | 6.10                                     |
| 062-14-0026      | JV OMB01823989   | 2500/250:Support Services-Business/Unemployment Compensation  | 135.47                                   |
| 062-14-0026      | JV OMB01823999   | 2500/250:Support Services-Business/Unemployment Compensation  | 20.65                                    |
| 062-14-0026      | JV OMB01824010   | 2500/250:Support Services-Business/Unemployment Compensation  | 72.28                                    |
| 062-14-0026      | JV OMB01824019   | 2500/250:Support Services-Business/Unemployment Compensation  | 48.86                                    |
| 062-14-0026      | JV OMB01824031   | 2500/250:Support Services-Business/Unemployment Compensation  | 33.55                                    |
| 062-14-0026      | JV OMB01824042   | 2500/250:Support Services-Business/Unemployment Compensation  | 53.25                                    |
| 062-14-0026      | JV OMB01824053   | 2500/250:Support Services-Business/Unemployment Compensation  | 106.51                                   |
| 062-14-0026      | JV OMB01824062   | 2500/250:Support Services-Business/Unemployment Compensation  | 58.06                                    |
| 062-14-0026      | JV OMB01824074   | 2500/250:Support Services-Business/Unemployment Compensation  | 43.61                                    |
| 062-14-0026      | JV OMB01824097   | 2500/250:Support Services-Business/Unemployment Compensation  | 82.74                                    |
| 062-14-0026      | JV OMB01824133   | 2500/250:Support Services-Business/Unemployment Compensation  | 9.64                                     |
| 062-14-0026      | JV OMB01824134   | 2500/250:Support Services-Business/Unemployment Compensation  | 13.80                                    |
| 062-14-0026      | JV OMB01824135   | 2500/250:Support Services-Business/Unemployment Compensation  | 9.64                                     |
| 062-14-0026      | JV OMB01824136   | 2500/250:Support Services-Business/Unemployment Compensation  | 13.94                                    |
| 062-14-0026      | JV OMB01824137   | 2500/250:Support Services-Business/Unemployment Compensation  | 13.84                                    |
| 062-14-0026      | JV OMB02051691   | 2500/250:Support Services-Business/Unemployment Compensation  | 6.26                                     |
| 062-14-0026      | JV OMB02051692   | 2500/250:Support Services-Business/Unemployment Compensation  | 6.32                                     |
| 062-14-0026      | JV OMB02051693   | 2500/250:Support Services-Business/Unemployment Compensation  | 4.37                                     |
| 062-14-0026      | JV OMB02051694   | 2500/250:Support Services-Business/Unemployment Compensation  | 4.37                                     |
| 062-14-0026      | JV OMB02051695   | 2500/250:Support Services-Business/Unemployment Compensation  | 6.28                                     |
| 062-14-0026      | JV OMB02051824   | 2500/250:Support Services-Business/Unemployment Compensation  | 3.67                                     |
| 062-14-0026      | JV OMB02051825   | 2500/250:Support Services-Business/Unemployment Compensation  | 8.66                                     |
| 062-14-0026      | JV OMB02051826   | 2500/250:Support Services-Business/Unemployment Compensation  | 2.89                                     |
| 062-14-0026      | JV OMB02051827   | 2500/250:Support Services-Business/Unemployment Compensation  | 68.98                                    |
| 062-14-0026      | JV OMB02051828   | 2500/250:Support Services-Business/Unemployment Compensation  | 2.16                                     |
| 062-14-0026      | JV OMB02051829   | 2500/250:Support Services-Business/Unemployment Compensation  | 13.03                                    |
| 062-14-0026      | JV OMB02051830   | 2500/250:Support Services-Business/Unemployment Compensation  | 6.72                                     |
| 062-14-0026      | JV OMB02051831   | 2500/250:Support Services-Business/Unemployment Compensation  | 1.98                                     |
| 062-14-0026      | JV OMB02051832   | 2500/250:Support Services-Business/Unemployment Compensation  | 1.70                                     |
| 062-14-0026      | JV OMB02051833   | 2500/250:Support Services-Business/Unemployment Compensation  | 6.66                                     |
| 062-14-0026      | JV OMB02051834   | 2500/250:Support Services-Business/Unemployment Compensation  | 51.80                                    |
| 062-14-0026      | JV OMB02051835   | 2500/250:Support Services-Business/Unemployment Compensation  | 14.99                                    |
| 062-14-0026      | JV OMB02051836   | 2500/250:Support Services-Business/Unemployment Compensation  | 1.00                                     |
| 062-14-0026      | JV OMB02051837   | 2500/250:Support Services-Business/Unemployment Compensation  | 5.16                                     |
| 062-14-0026      | JV OMB02051838   | 2500/250:Support Services-Business/Unemployment Compensation  | 1.83                                     |
| 062-14-0026      | JV OMB02051890   | 2500/250:Support Services-Business/Unemployment Compensation  | 11.98                                    |
| 062-14-0026      | JV OMB02051923   | 2500/250:Support Services-Business/Unemployment Compensation  | 63.95                                    |
| 062-14-0026      | JV OMB02051924   | 2500/250:Support Services-Business/Unemployment Compensation  | 304.51                                   |
| 062-14-0026      | JV OMB02084034   | 2500/250:Support Services-Business/Unemployment Compensation  | 4.66                                     |
| 062-14-0026      | JV OMB02094336   | 2500/250:Support Services-Business/Unemployment Compensation  | 5.70                                     |
| 062-14-0026      | JV OMB02094346   | 2500/250:Support Services-Business/Unemployment Compensation  | 7.90                                     |
| 062-14-0026      | JV OMB02094355   | 2500/250:Support Services-Business/Unemployment Compensation  | 0.38                                     |
| 062-14-0026      | JV OMB02094367   | 2500/250:Support Services-Business/Unemployment Compensation  | 5.26                                     |
| 062-14-0026      | JV OMB02094378   | 2500/250:Support Services-Business/Unemployment Compensation  | 8.65                                     |
| 062-14-0026      | JV OMB02094403   | 2500/250:Support Services-Business/Unemployment Compensation  | 531.05                                   |
| 062-14-0026      | JV OMB02094414   | 2500/250:Support Services-Business/Unemployment Compensation  | 8.34                                     |
| 062-14-0026      | JV OMB02094425   | 2500/250:Support Services-Business/Unemployment Compensation  | 6.23                                     |
| 062-14-0026      | JV OMB02094437   | 2500/250:Support Services-Business/Unemployment Compensation  | 4.03                                     |
| 062-14-0026      | JV OMB02094446   | 2500/250:Support Services-Business/Unemployment Compensation  | 83.34                                    |
| 062-14-0026      | JV OMB02094458   | 2500/250:Support Services-Business/Unemployment Compensation  | 12.69                                    |
| 062-14-0026      | JV OMB02094468   | 2500/250:Support Services-Business/Unemployment Compensation  | 4.08                                     |
| 062-14-0026      | JV OMB02094478   | 2500/250:Support Services-Business/Unemployment Compensation  | 1.54                                     |
| 062-14-0026      | JV OMB02094494   | 2500/250:Support Services-Business/Unemployment Compensation  | 6.75                                     |
| 062-14-0026      | JV OMB02094504   | 2500/250:Support Services-Business/Unemployment Compensation  | 7.51                                     |
| 062-14-0026      | JV OMB02094513   | 2500/250:Support Services-Business/Unemployment Compensation  | 5.20                                     |
| 062-14-0026      | JV OMB02096091   | 2500/250:Support Services-Business/Unemployment Compensation  | 6.53                                     |
| 062-14-0026      | JV OMB02096100   | 2500/250:Support Services-Business/Unemployment Compensation  | 6.58                                     |
| 062-14-0026      | JV OMB02096112   | 2500/250:Support Services-Business/Unemployment Compensation  | 4.56                                     |
| 062-14-0026      | JV OMB02096127   | 2500/250:Support Services-Business/Unemployment Compensation  | 4.56                                     |
| 062-14-0026      | JV OMB02096138   | 2500/250:Support Services-Business/Unemployment Compensation  | 6.53                                     |
| 062-14-0026      | JV OMB02138279   | 2500/250:Support Services-Business/Unemployment Compensation  | (649.74)                                 |
| 062-14-0026      | JV OMB02138286   | 2500/250:Support Services-Business/Unemployment Compensation  | (524.59)                                 |
| 062-14-0026      | JV OMB02138303   | 2500/250:Support Services-Business/Unemployment Compensation  | (121.80)                                 |
| 062-14-0026      | JV OMB02138318   | 2500/250:Support Services-Business/Unemployment Compensation  | (42.56)                                  |

| 2                | 4  | 4   | 4  |
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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 |
| 062-14-0026      | JV OMB01823854   | 2500/260:Support Services-Business/Workers' Compensation  | 320.19                                   |
| 062-14-0026      | JV OMB01823867   | 2500/260:Support Services-Business/Workers' Compensation  | 4.32                                     |
| 062-14-0026      | JV OMB01823879   | 2500/260:Support Services-Business/Workers' Compensation  | 17.29                                    |
| 062-14-0026      | JV OMB01823891   | 2500/260:Support Services-Business/Workers' Compensation  | 54.29                                    |
| 062-14-0026      | JV OMB01823903   | 2500/260:Support Services-Business/Workers' Compensation  | 3.66                                     |
| 062-14-0026      | JV OMB01823911   | 2500/260:Support Services-Business/Workers' Compensation  | 112.88                                   |
| 062-14-0026      | JV OMB01823923   | 2500/260:Support Services-Business/Workers' Compensation  | 36.56                                    |
| 062-14-0026      | JV OMB01823935   | 2500/260:Support Services-Business/Workers' Compensation  | 25.12                                    |
| 062-14-0026      | JV OMB01823945   | 2500/260:Support Services-Business/Workers' Compensation  | 31.86                                    |
| 062-14-0026      | JV OMB01823954   | 2500/260:Support Services-Business/Workers' Compensation  | 9.29                                     |
| 062-14-0026      | JV OMB01823965   | 2500/260:Support Services-Business/Workers' Compensation  | 7.88                                     |
| 062-14-0026      | JV OMB01823979   | 2500/260:Support Services-Business/Workers' Compensation  | 4.57                                     |
| 062-14-0026      | JV OMB01823990   | 2500/260:Support Services-Business/Workers' Compensation  | 101.60                                   |
| 062-14-0026      | JV OMB01824000   | 2500/260:Support Services-Business/Workers' Compensation  | 15.49                                    |
| 062-14-0026      | JV OMB01824011   | 2500/260:Support Services-Business/Workers' Compensation  | 54.21                                    |
| 062-14-0026      | JV OMB01824020   | 2500/260:Support Services-Business/Workers' Compensation  | 36.65                                    |
| 062-14-0026      | JV OMB01824032   | 2500/260:Support Services-Business/Workers' Compensation  | 25.16                                    |
| 062-14-0026      | JV OMB01824043   | 2500/260:Support Services-Business/Workers' Compensation  | 39.94                                    |
| 062-14-0026      | JV OMB01824054   | 2500/260:Support Services-Business/Workers' Compensation  | 79.88                                    |
| 062-14-0026      | JV OMB01824063   | 2500/260:Support Services-Business/Workers' Compensation  | 43.55                                    |
| 062-14-0026      | JV OMB01824075   | 2500/260:Support Services-Business/Workers' Compensation  | 32.71                                    |
| 062-14-0026      | JV OMB01824098   | 2500/260:Support Services-Business/Workers' Compensation  | 62.05                                    |
| 062-14-0026      | JV OMB01824138   | 2500/260:Support Services-Business/Workers' Compensation  | 7.23                                     |
| 062-14-0026      | JV OMB01824139   | 2500/260:Support Services-Business/Workers' Compensation  | 10.35                                    |
| 062-14-0026      | JV OMB01824140   | 2500/260:Support Services-Business/Workers' Compensation  | 7.23                                     |
| 062-14-0026      | JV OMB01824141   | 2500/260:Support Services-Business/Workers' Compensation  | 10.46                                    |
| 062-14-0026      | JV OMB01824142   | 2500/260:Support Services-Business/Workers' Compensation  | 10.38                                    |
| 062-14-0026      | JV OMB02051696   | 2500/260:Support Services-Business/Workers' Compensation  | 4.69                                     |
| 062-14-0026      | JV OMB02051697   | 2500/260:Support Services-Business/Workers' Compensation  | 4.74                                     |
| 062-14-0026      | JV OMB02051698   | 2500/260:Support Services-Business/Workers' Compensation  | 3.28                                     |
| 062-14-0026      | JV OMB02051699   | 2500/260:Support Services-Business/Workers' Compensation  | 3.28                                     |
| 062-14-0026      | JV OMB02051700   | 2500/260:Support Services-Business/Workers' Compensation  | 4.71                                     |
| 062-14-0026      | JV OMB02051839   | 2500/260:Support Services-Business/Workers' Compensation  | 2.75                                     |
| 062-14-0026      | JV OMB02051840   | 2500/260:Support Services-Business/Workers' Compensation  | 6.49                                     |
| 062-14-0026      | JV OMB02051841   | 2500/260:Support Services-Business/Workers' Compensation  | 2.16                                     |
| 062-14-0026      | JV OMB02051842   | 2500/260:Support Services-Business/Workers' Compensation  | 51.74                                    |
| 062-14-0026      | JV OMB02051843   | 2500/260:Support Services-Business/Workers' Compensation  | 1.62                                     |
| 062-14-0026      | JV OMB02051844   | 2500/260:Support Services-Business/Workers' Compensation  | 9.77                                     |
| 062-14-0026      | JV OMB02051845   | 2500/260:Support Services-Business/Workers' Compensation  | 5.04                                     |
| 062-14-0026      | JV OMB02051846   | 2500/260:Support Services-Business/Workers' Compensation  | 1.48                                     |
| 062-14-0026      | JV OMB02051847   | 2500/260:Support Services-Business/Workers' Compensation  | 1.27                                     |
| 062-14-0026      | JV OMB02051848   | 2500/260:Support Services-Business/Workers' Compensation  | 5.00                                     |
| 062-14-0026      | JV OMB02051849   | 2500/260:Support Services-Business/Workers' Compensation  | 38.85                                    |
| 062-14-0026      | JV OMB02051850   | 2500/260:Support Services-Business/Workers' Compensation  | 11.24                                    |
| 062-14-0026      | JV OMB02051851   | 2500/260:Support Services-Business/Workers' Compensation  | 0.75                                     |
| 062-14-0026      | JV OMB02051852   | 2500/260:Support Services-Business/Workers' Compensation  | 3.87                                     |
| 062-14-0026      | JV OMB02051853   | 2500/260:Support Services-Business/Workers' Compensation  | 1.37                                     |
| 062-14-0026      | JV OMB02051891   | 2500/260:Support Services-Business/Workers' Compensation  | 8.99                                     |
| 062-14-0026      | JV OMB02051925   | 2500/260:Support Services-Business/Workers' Compensation  | 47.96                                    |
| 062-14-0026      | JV OMB02051926   | 2500/260:Support Services-Business/Workers' Compensation  | 228.38                                   |
| 062-14-0026      | JV OMB02084023   | 2500/260:Support Services-Business/Workers' Compensation  | 3.49                                     |
| 062-14-0026      | JV OMB02094337   | 2500/260:Support Services-Business/Workers' Compensation  | 4.28                                     |
| 062-14-0026      | JV OMB02094347   | 2500/260:Support Services-Business/Workers' Compensation  | 5.92                                     |
| 062-14-0026      | JV OMB02094356   | 2500/260:Support Services-Business/Workers' Compensation  | 0.29                                     |
| 062-14-0026      | JV OMB02094364   | 2500/260:Support Services-Business/Workers' Compensation  | 3.94                                     |
| 062-14-0026      | JV OMB02094379   | 2500/260:Support Services-Business/Workers' Compensation  | 6.49                                     |
| 062-14-0026      | JV OMB02094404   | 2500/260:Support Services-Business/Workers' Compensation  | 398.28                                   |
| 062-14-0026      | JV OMB02094415   | 2500/260:Support Services-Business/Workers' Compensation  | 6.26                                     |
| 062-14-0026      | JV OMB02094426   | 2500/260:Support Services-Business/Workers' Compensation  | 4.68                                     |
| 062-14-0026      | JV OMB02094438   | 2500/260:Support Services-Business/Workers' Compensation  | 3.02                                     |
| 062-14-0026      | JV OMB02094447   | 2500/260:Support Services-Business/Workers' Compensation  | 62.50                                    |
| 062-14-0026      | JV OMB02094459   | 2500/260:Support Services-Business/Workers' Compensation  | 9.52                                     |
| 062-14-0026      | JV OMB02094469   | 2500/260:Support Services-Business/Workers' Compensation  | 3.06                                     |
| 062-14-0026      | JV OMB02094479   | 2500/260:Support Services-Business/Workers' Compensation  | 1.15                                     |
| 062-14-0026      | JV OMB02094487   | 2500/260:Support Services-Business/Workers' Compensation  | 5.06                                     |
| 062-14-0026      | JV OMB02094505   | 2500/260:Support Services-Business/Workers' Compensation  | 5.63                                     |
| 062-14-0026      | JV OMB02094514   | 2500/260:Support Services-Business/Workers' Compensation  | 3.90                                     |
| 062-14-0026      | JV OMB02096092   | 2500/260:Support Services-Business/Workers' Compensation  | 4.89                                     |
| 062-14-0026      | JV OMB02096101   | 2500/260:Support Services-Business/Workers' Compensation  | 4.93                                     |
| 062-14-0026      | JV OMB02096113   | 2500/260:Support Services-Business/Workers' Compensation  | 3.42                                     |
| 062-14-0026      | JV OMB02096128   | 2500/260:Support Services-Business/Workers' Compensation  | 3.42                                     |
| 062-14-0026      | JV OMB02096139   | 2500/260:Support Services-Business/Workers' Compensation  | 4.90                                     |
| 062-14-0026      | JV OMB02138862   | 2500/260:Support Services-Business/Workers' Compensation  | 26.23                                    |
| 062-14-0026      | JV OMB02138959   | 2500/260:Support Services-Business/Workers' Compensation  | 75.15                                    |
| 062-14-0026      | JV OMB02139093   | 2500/260:Support Services-Business/Workers' Compensation  | 318.26                                   |
| 062-14-0026      | JV OMB02139117   | 2500/260:Support Services-Business/Workers' Compensation  | 400.04                                   |
| 062-14-0026      | JV OMB01823855   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 331.64                                   |
| 062-14-0026      | JV OMB01823856   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 46.68                                    |
| 062-14-0026      | JV OMB01823857   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 83.87                                    |
| 062-14-0026      | JV OMB01823868   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 4.48                                     |
| 062-14-0026      | JV OMB01823869   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.63                                     |
| 062-14-0026      | JV OMB01823880   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 17.91                                    |
| 062-14-0026      | JV OMB01823881   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 2.52                                     |
| 062-14-0026      | JV OMB01823892   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 56.22                                    |
| 062-14-0026      | JV OMB01823893   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 14.22                                    |
| 062-14-0026      | JV OMB01823904   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.80                                     |
| 062-14-0026      | JV OMB01823908   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 116.91                                   |

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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 |
| 062-14-0026      | JV OMB01823909   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12.71                                    |
| 062-14-0026      | JV OMB01823924   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 37.87                                    |
| 062-14-0026      | JV OMB01823925   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 9.57                                     |
| 062-14-0026      | JV OMB01823936   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 26.02                                    |
| 062-14-0026      | JV OMB01823937   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 2.17                                     |
| 062-14-0026      | JV OMB01823946   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 32.99                                    |
| 062-14-0026      | JV OMB01823947   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 2.75                                     |
| 062-14-0026      | JV OMB01823955   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.19                                     |
| 062-14-0026      | JV OMB01823956   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 27.82                                    |
| 062-14-0026      | JV OMB01823957   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 9.62                                     |
| 062-14-0026      | JV OMB01823958   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.14                                     |
| 062-14-0026      | JV OMB01823966   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.16                                     |
| 062-14-0026      | JV OMB01823967   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 23.60                                    |
| 062-14-0026      | JV OMB01823968   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8.17                                     |
| 062-14-0026      | JV OMB01823969   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.12                                     |
| 062-14-0026      | JV OMB01823973   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.07                                     |
| 062-14-0026      | JV OMB01823974   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 11.21                                    |
| 062-14-0026      | JV OMB01823975   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 4.74                                     |
| 062-14-0026      | JV OMB01823976   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.20                                     |
| 062-14-0026      | JV OMB01823991   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 105.23                                   |
| 062-14-0026      | JV OMB01823992   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 14.82                                    |
| 062-14-0026      | JV OMB01823996   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 16.04                                    |
| 062-14-0026      | JV OMB01823997   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 4.84                                     |
| 062-14-0026      | JV OMB01824012   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 56.14                                    |
| 062-14-0026      | JV OMB01824013   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 33.88                                    |
| 062-14-0026      | JV OMB01824017   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 37.96                                    |
| 062-14-0026      | JV OMB01824033   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 26.06                                    |
| 062-14-0026      | JV OMB01824034   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 7.86                                     |
| 062-14-0026      | JV OMB01824044   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 41.37                                    |
| 062-14-0026      | JV OMB01824045   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12.48                                    |
| 062-14-0026      | JV OMB01824055   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 82.73                                    |
| 062-14-0026      | JV OMB01824056   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 24.96                                    |
| 062-14-0026      | JV OMB01824060   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 45.10                                    |
| 062-14-0026      | JV OMB01824076   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 33.88                                    |
| 062-14-0026      | JV OMB01824077   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 10.24                                    |
| 062-14-0026      | JV OMB01824099   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 64.27                                    |
| 062-14-0026      | JV OMB01824100   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 19.39                                    |
| 062-14-0026      | JV OMB01824143   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.16                                     |
| 062-14-0026      | JV OMB01824144   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.16                                     |
| 062-14-0026      | JV OMB01824145   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.16                                     |
| 062-14-0026      | JV OMB01824146   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 23.41                                    |
| 062-14-0026      | JV OMB01824147   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 23.41                                    |
| 062-14-0026      | JV OMB01824148   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 23.41                                    |
| 062-14-0026      | JV OMB01824149   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 7.49                                     |
| 062-14-0026      | JV OMB01824150   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 10.72                                    |
| 062-14-0026      | JV OMB01824151   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 7.49                                     |
| 062-14-0026      | JV OMB01824152   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 10.83                                    |
| 062-14-0026      | JV OMB01824153   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 10.75                                    |
| 062-14-0026      | JV OMB01824154   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 2.26                                     |
| 062-14-0026      | JV OMB01824155   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.69                                     |
| 062-14-0026      | JV OMB01824156   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.89                                     |
| 062-14-0026      | JV OMB01824157   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.71                                     |
| 062-14-0026      | JV OMB01824158   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 2.72                                     |
| 062-14-0026      | JV OMB02051701   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.07                                     |
| 062-14-0026      | JV OMB02051702   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.07                                     |
| 062-14-0026      | JV OMB02051703   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.07                                     |
| 062-14-0026      | JV OMB02051704   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 10.62                                    |
| 062-14-0026      | JV OMB02051705   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 10.62                                    |
| 062-14-0026      | JV OMB02051706   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 10.62                                    |
| 062-14-0026      | JV OMB02051707   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 4.86                                     |
| 062-14-0026      | JV OMB02051708   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 4.91                                     |
| 062-14-0026      | JV OMB02051709   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.40                                     |
| 062-14-0026      | JV OMB02051710   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.40                                     |
| 062-14-0026      | JV OMB02051711   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 4.88                                     |
| 062-14-0026      | JV OMB02051712   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.77                                     |
| 062-14-0026      | JV OMB02051713   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.78                                     |
| 062-14-0026      | JV OMB02051714   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.02                                     |
| 062-14-0026      | JV OMB02051715   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.86                                     |
| 062-14-0026      | JV OMB02051716   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.23                                     |
| 062-14-0026      | JV OMB02051854   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 2.85                                     |
| 062-14-0026      | JV OMB02051855   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 6.72                                     |
| 062-14-0026      | JV OMB02051856   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 2.24                                     |
| 062-14-0026      | JV OMB02051857   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 53.59                                    |
| 062-14-0026      | JV OMB02051858   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.68                                     |
| 062-14-0026      | JV OMB02051859   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 10.12                                    |
| 062-14-0026      | JV OMB02051860   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 5.22                                     |
| 062-14-0026      | JV OMB02051861   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.53                                     |
| 062-14-0026      | JV OMB02051862   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.32                                     |
| 062-14-0026      | JV OMB02051863   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 5.18                                     |
| 062-14-0026      | JV OMB02051864   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 40.23                                    |
| 062-14-0026      | JV OMB02051865   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 11.65                                    |
| 062-14-0026      | JV OMB02051866   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.78                                     |
| 062-14-0026      | JV OMB02051867   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 4.01                                     |
| 062-14-0026      | JV OMB02051868   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.42                                     |
| 062-14-0026      | JV OMB02051869   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.74                                     |
| 062-14-0026      | JV OMB02051870   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.72                                     |
| 062-14-0026      | JV OMB02051871   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.70                                     |



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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 |
| 062-14-0026      | JV OMB02051872   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.57                                     |
| 062-14-0026      | JV OMB02051873   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8.47                                     |
| 062-14-0026      | JV OMB02051874   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.14                                     |
| 062-14-0026      | JV OMB02051875   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.84                                     |
| 062-14-0026      | JV OMB02051876   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.46                                     |
| 062-14-0026      | JV OMB02051877   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.80                                     |
| 062-14-0026      | JV OMB02051878   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.12                                     |
| 062-14-0026      | JV OMB02051879   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12.14                                    |
| 062-14-0026      | JV OMB02051880   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.51                                     |
| 062-14-0026      | JV OMB02051881   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.24                                     |
| 062-14-0026      | JV OMB02051892   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.03                                     |
| 062-14-0026      | JV OMB02051893   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 25.87                                    |
| 062-14-0026      | JV OMB02051894   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 9.31                                     |
| 062-14-0026      | JV OMB02051927   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 49.67                                    |
| 062-14-0026      | JV OMB02051928   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 236.54                                   |
| 062-14-0026      | JV OMB02051929   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 6.99                                     |
| 062-14-0026      | JV OMB02051930   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 33.30                                    |
| 062-14-0026      | JV OMB02051931   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12.56                                    |
| 062-14-0026      | JV OMB02051932   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 59.82                                    |
| 062-14-0026      | JV OMB02083963   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.78                                     |
| 062-14-0026      | JV OMB02083982   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.28                                     |
| 062-14-0026      | JV OMB02084026   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.62                                     |
| 062-14-0026      | JV OMB02084039   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 5.31                                     |
| 062-14-0026      | JV OMB02094338   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 4.43                                     |
| 062-14-0026      | JV OMB02094339   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.62                                     |
| 062-14-0026      | JV OMB02094348   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 6.14                                     |
| 062-14-0026      | JV OMB02094349   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.55                                     |
| 062-14-0026      | JV OMB02094357   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.03                                     |
| 062-14-0026      | JV OMB02094358   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.86                                     |
| 062-14-0026      | JV OMB02094359   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.30                                     |
| 062-14-0026      | JV OMB02094365   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 4.08                                     |
| 062-14-0026      | JV OMB02094380   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 6.72                                     |
| 062-14-0026      | JV OMB02094381   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.95                                     |
| 062-14-0026      | JV OMB02094400   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 93.87                                    |
| 062-14-0026      | JV OMB02094405   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 412.50                                   |
| 062-14-0026      | JV OMB02094406   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 58.09                                    |
| 062-14-0026      | JV OMB02094416   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 6.48                                     |
| 062-14-0026      | JV OMB02094427   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 4.84                                     |
| 062-14-0026      | JV OMB02094428   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 2.92                                     |
| 062-14-0026      | JV OMB02094439   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.13                                     |
| 062-14-0026      | JV OMB02094444   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 64.74                                    |
| 062-14-0026      | JV OMB02094445   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 10.23                                    |
| 062-14-0026      | JV OMB02094460   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 9.85                                     |
| 062-14-0026      | JV OMB02094461   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.82                                     |
| 062-14-0026      | JV OMB02094465   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.17                                     |
| 062-14-0026      | JV OMB02094466   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.26                                     |
| 062-14-0026      | JV OMB02094480   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.14                                     |
| 062-14-0026      | JV OMB02094481   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.44                                     |
| 062-14-0026      | JV OMB02094482   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.19                                     |
| 062-14-0026      | JV OMB02094483   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.02                                     |
| 062-14-0026      | JV OMB02094488   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.58                                     |
| 062-14-0026      | JV OMB02094489   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 14.56                                    |
| 062-14-0026      | JV OMB02094490   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 5.24                                     |
| 062-14-0026      | JV OMB02094506   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 5.83                                     |
| 062-14-0026      | JV OMB02094507   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.76                                     |
| 062-14-0026      | JV OMB02094511   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 4.04                                     |
| 062-14-0026      | JV OMB02096087   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 5.07                                     |
| 062-14-0026      | JV OMB02096088   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.80                                     |
| 062-14-0026      | JV OMB02096093   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.44                                     |
| 062-14-0026      | JV OMB02096094   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 11.05                                    |
| 062-14-0026      | JV OMB02096102   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 5.11                                     |
| 062-14-0026      | JV OMB02096103   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.81                                     |
| 062-14-0026      | JV OMB02096110   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.06                                     |
| 062-14-0026      | JV OMB02096114   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.44                                     |
| 062-14-0026      | JV OMB02096115   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 11.05                                    |
| 062-14-0026      | JV OMB02096116   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.55                                     |
| 062-14-0026      | JV OMB02096123   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.55                                     |
| 062-14-0026      | JV OMB02096124   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.89                                     |
| 062-14-0026      | JV OMB02096129   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.44                                     |
| 062-14-0026      | JV OMB02096130   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 11.05                                    |
| 062-14-0026      | JV OMB02096135   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 5.07                                     |
| 062-14-0026      | JV OMB02096136   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.28                                     |
| 062-14-0026      | JV OMB02138313   | 2500/290:Support Services-Business/Other Current Employee Benefits  | (44.63)                                  |
| 062-14-0026      | JV OMB02138323   | 2500/290:Support Services-Business/Other Current Employee Benefits  | (38.49)                                  |
| 062-14-0026      | JV OMB02138351   | 2500/290:Support Services-Business/Other Current Employee Benefits  | (8.29)                                   |
| 062-14-0026      | JV OMB02138369   | 2500/290:Support Services-Business/Other Current Employee Benefits  | (2.91)                                   |
| 062-14-0026      | JV OMB02138513   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.23                                     |
| 062-14-0026      | JV OMB02138608   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.29                                     |
| 062-14-0026      | JV OMB02138656   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 2.58                                     |
| 062-14-0026      | JV OMB02138721   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 5.54                                     |
| 062-14-0026      | JV OMB02138724   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 5.91                                     |
| 062-14-0026      | JV OMB02138738   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 6.60                                     |
| 062-14-0026      | JV OMB02138853   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 24.79                                    |
| 062-14-0026      | JV OMB02138891   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 37.92                                    |
| 062-14-0026      | JV OMB02138894   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 38.67                                    |
| 062-14-0026      | JV OMB02138982   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 89.43                                    |
| 062-14-0026      | JV OMB02138989   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 98.55                                    |

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| 062-14-0026      | JV OMB02139041   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 172.28                                   |
| 062-14-0026      | JV GFSG0000038   | 2500/300:Support Services-Business/Purchased Professional & Technical Services  | 13,996.00                                |
| 062-14-0026      | JV GFSG0000173   | 2500/300:Support Services-Business/Purchased Professional & Technical Services  | 9,050.80                                 |
| 062-14-0026      | JV GFSG0000377   | 2500/300:Support Services-Business/Purchased Professional & Technical Services  | 15,777.00                                |
| 062-14-0026      | JV GFSG0000739   | 2500/300:Support Services-Business/Purchased Professional & Technical Services  | 8,742.00                                 |
| 062-14-0026      | JV OMB02139447   | 2500/300:Support Services-Business/Purchased Professional & Technical Services  | 1,787.50                                 |
| 062-14-0026      | JV OMB02139380   | 2500/500:Support Services-Business/Other Purchased Services   | 19.79                                    |
| 062-14-0026      | JV OMB02139423   | 2500/500:Support Services-Business/Other Purchased Services   | 182.79                                   |
| 062-14-0026      | JV OMB02139429   | 2500/500:Support Services-Business/Other Purchased Services   | 261.12                                   |
| 062-14-0026      | JV OMB02049613   | 2500/610:Support Services-Business/General Supplies   | 17.97                                    |
| 062-14-0026      | JV OMB02049614   | 2500/610:Support Services-Business/General Supplies   | 509.44                                   |
| 062-14-0026      | JV OMB02049617   | 2500/610:Support Services-Business/General Supplies   | 19.67                                    |
| 062-14-0026      | JV OMB02049618   | 2500/610:Support Services-Business/General Supplies   | 82.85                                    |
| 062-14-0026      | JV OMB02049619   | 2500/610:Support Services-Business/General Supplies   | 106.78                                   |
| 062-14-0026      | JV OMB02139402   | 2500/610:Support Services-Business/General Supplies   | 50.86                                    |
| 062-14-0026      | JV OMB02139426   | 2500/610:Support Services-Business/General Supplies   | 219.63                                   |
| 062-14-0026      | JV OMB02139434   | 2500/610:Support Services-Business/General Supplies   | 385.81                                   |
| 062-14-0026      | JV OMB02139441   | 2500/610:Support Services-Business/General Supplies   | 550.50                                   |
| 062-14-0026      | JV OMB02139442   | 2500/610:Support Services-Business/General Supplies   | 572.15                                   |
| 062-14-0026      | JV OMB02049615   | 2500/640:Support Services-Business/Books and Periodicals  | 26.30                                    |
| 062-14-0026      | JV OMB02139438   | 2500/640:Support Services-Business/Books and Periodicals  | 458.90                                   |
| 062-14-0026      | JV OMB02049616   | 2500/700:Support Services-Business/Property   | 2,185.39                                 |
| 062-14-0026      | JV OMB02139446   | 2500/700:Support Services-Business/Property   | 1,112.02                                 |
|                  |  |   |  |
| 013-13-0626      | JV 12P9632621  | 2200/500:Support Services-Instructional Staff/Other Purchased Services  | 253.03                                   |
| 013-13-0626      | JV 12P9752414  | 2201/500:Support Services-Instructional Staff/Other Purchased Services  | 341.82                                   |
| 013-13-0626      | JV 12P9832389  | 2202/500:Support Services-Instructional Staff/Other Purchased Services  | 82.10                                    |
| 013-13-0626      | JV ACC00000116   | 2203/610:Support Services-Instructional Staff/General Supplies  | (78.24)                                  |
| 013-13-0626      | OFFICE DEPOT   | 2204/610:Support Services-Instructional Staff/General Supplies  | 1,552.60                                 |
| 013-13-0626      | JV GFSG0001099   | 2500/300:Support Services-Business/Purchased Professional & Technical Services  | 85.18                                    |
| 013-13-0626      | JV GFSG0001067   | 2800/290:Support Services-Central/Other Current Employee Benefits   | 7,566.60                                 |
| 013-13-0626      | JV GFSG0001071   | 2800/290:Support Services-Central/Other Current Employee Benefits   | 9,123.58                                 |
| 013-13-0626      | BUCKS COUNTY INTERMEDIATE  | 2800/300:Support Services-Central/Purchased Professional & Technical Services   | 2,000.00                                 |
| 013-13-0626      | JV 12P9502539  | 2800/500:Support Services-Central/Other Purchased Services  | 223.04                                   |
| 013-13-0626      | JV 12P9572569  | 2800/500:Support Services-Central/Other Purchased Services  | 4,120.38                                 |
| 013-13-0626      | JV 12P9752413  | 2800/500:Support Services-Central/Other Purchased Services  | 181.55                                   |
| 013-13-0626      | JV 12P9752415  | 2800/500:Support Services-Central/Other Purchased Services  | 2,020.78                                 |
| 013-13-0626      | JV 12P9772394  | 2800/500:Support Services-Central/Other Purchased Services  | 4,191.20                                 |
| 013-13-0626      | JV 12P9792396  | 2800/500:Support Services-Central/Other Purchased Services  | 253.09                                   |
| 013-13-0626      | JV 12P9812399  | 2800/500:Support Services-Central/Other Purchased Services  | 184.80                                   |
| 013-13-0626      | JV ACC00012581   | 2800/500:Support Services-Central/Other Purchased Services  | 820.00                                   |
| 013-13-0626      | JV ACC00012711   | 2800/500:Support Services-Central/Other Purchased Services  | 1,075.00                                 |
| 013-13-0626      | JV GFSG0000185   | 2800/500:Support Services-Central/Other Purchased Services  | 302.36                                   |
| 013-13-0626      | JV GFSG0000360   | 2800/500:Support Services-Central/Other Purchased Services  | -  |
| 013-13-0626      | CENTRAL SUSQUEHANNA  | 2800/500:Support Services-Central/Other Purchased Services  | 300.00                                   |
| 013-13-0626      | PV EC 14-5685  | 2800/500:Support Services-Central/Other Purchased Services  | 661.50                                   |
| 013-13-0626      | PV EC 14-5686  | 2800/500:Support Services-Central/Other Purchased Services  | 233.55                                   |
| 013-13-0626      | PV EC 14-5747  | 2800/500:Support Services-Central/Other Purchased Services  | 300.00                                   |
| 013-13-0626      | PV EC 14-5752  | 2800/500:Support Services-Central/Other Purchased Services  | 51.00                                    |
| 013-13-0626      | JV ACC00000115   | 2800/610:Support Services-Central/General Supplies  | (157.69)                                 |
| 013-13-0626      | JV ACC00000117   | 2800/610:Support Services-Central/General Supplies  | (196.90)                                 |
| 013-13-0626      | JV ACC00000118   | 2800/610:Support Services-Central/General Supplies  | (261.97)                                 |
| 013-13-0626      | OFFICE DEPOT   | 2800/610:Support Services-Central/General Supplies  | 1,204.53                                 |
| 013-13-0626      | OFFICE DEPOT   | 2800/610:Support Services-Central/General Supplies  | 398.07                                   |
| 013-13-0626      | OKI  | 2800/610:Support Services-Central/General Supplies  | 456.00                                   |
| 013-13-0626      | OFFICE DEPOT   | 2800/610:Support Services-Central/General Supplies  | 4,726.96                                 |
| 013-13-0626      | OFFICE DEPOT   | 2800/610:Support Services-Central/General Supplies  | 178.98                                   |
| 013-13-0626      | OFFICE DEPOT   | 2800/610:Support Services-Central/General Supplies  | 414.21                                   |
| 013-13-0626      | OFFICE DEPOT   | 2800/610:Support Services-Central/General Supplies  | 502.76                                   |
| 013-13-0626      | OFFICE DEPOT   | 2800/610:Support Services-Central/General Supplies  | 1,248.08                                 |
| 013-13-0626      | OFFICE DEPOT   | 2800/610:Support Services-Central/General Supplies  | 1,905.04                                 |
| 013-13-0626      | OFFICE DEPOT   | 2800/610:Support Services-Central/General Supplies  | 120.48                                   |
| 013-13-0626      | OFFICE DEPOT   | 2800/610:Support Services-Central/General Supplies  | 1,899.99                                 |
| 013-13-0626      | OKI  | 2800/610:Support Services-Central/General Supplies  | 495.16                                   |
| 013-13-0626      | APPLE COMPUTER   | 2800/700:Support Services-Central/Property  | 3,126.00                                 |
| 013-13-0626      | CDW GOVERNMENT INC   | 2800/700:Support Services-Central/Property  | 589.00                                   |
| 013-13-0626      | DELL MARKETING LP  | 2800/700:Support Services-Central/Property  | 2,238.08                                 |
| 013-13-0626      | APPLE COMPUTER   | 2800/700:Support Services-Central/Property  | 1,680.00                                 |
| 013-13-0626      | DELL MARKETING LP  | 2800/700:Support Services-Central/Property  | 7,025.35                                 |
| 013-13-0626      | OKI  | 2800/700:Support Services-Central/Property  | 2,171.58                                 |
|                  |  |   |  |
| 020-12-0626      | JV GFSG0000843   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 348.19                                   |
| 020-12-0626      | JV OMBG0010884   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 102,990.00                               |
| 020-12-0626      | JV GFSG0000484   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | (826.00)                                 |
| 020-12-0626      | NEXT STEP ASSOCIATES LLC   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 15,000.00                                |
| 020-12-0626      | ANITA BROOK DUPREE   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 826.00                                   |
| 020-12-0626      | JV OMBG0010884   | 2300/500:Support Services-Administration/Other Purchased Services   | 2,901.57                                 |
|                  |  |   |  |
| 020-13-0626      | JV ACC5000628R   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | (50,000.00)                              |
| 020-13-0626      | JV GFSG0000484   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 826.00                                   |
| 020-13-0626      | JV GFSG0000762   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | (3,000.00)                               |
| 020-13-0626      | JV GFSG0000843   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 161,600.72                               |
| 020-13-0626      | JV OMB02195488   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | -  |
| 020-13-0626      | JV OMBG0010884   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | (102,990.00)                             |

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| 020-13-0626      | CATAPULT LEARNING LLC  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | (25,000.00)                              |
| 020-13-0626      | SISTERS SERVANTS OF THE IHM  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 50,000.00                                |
| 020-13-0626      | SISTERS OF ST JOSEPH   | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 75,000.00                                |
| 020-13-0626      | MARTIN FORD, NEXT LEVEL  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 900.00                                   |
| 020-13-0626      | CATAPULT LEARNING LLC  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 25,000.00                                |
| 020-13-0626      | CATAPULT LEARNING LLC  | 2200/300:Support Services-Instructional Staff/Purchased Professional & Technical Services   | 25,000.00                                |
| 020-13-0626      | JV GFSG0000843   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 23,159.21                                |
| 020-13-0626      | JV OMB02194875   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | -  |
| 020-13-0626      | ROLAND PARK COUNTRY SCHOOL   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 4,547.00                                 |
| 020-13-0626      | JANICE S BOWDRE  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 5,976.79                                 |
| 020-13-0626      | JANICE S BOWDRE  | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 1,533.21                                 |
| 020-13-0626      | NATIONAL INSTITUTE FOR   | 2300/300:Support Services-Administration/Purchased Professional & Technical Services  | 2,450.00                                 |
| 020-13-0626      | JV OMBG0010884   | 2300/500:Support Services-Administration/Other Purchased Services   | (2,901.57)                               |
| 020-13-0626      | JV GFSG0000969   | 2500/300:Support Services-Business/Purchased Professional & Technical Services  | 667.89                                   |
| 020-13-0626      | JV GFSG0000843   | 2500/700:Support Services-Business/Property   | 28,822.60                                |
|                  |  |   |  |
| 044-007526       | JV GFSG0001215   | 1000/290:Instruction/Other Current Employee Benefits  | 1,815,219.86                             |
| 044-007526       | JV GFSG0001216   | 1000/640:Instruction/Books and Periodicals  | 215,639.57                               |
| 044-007526       | JV OMB01808039   | 2400/100:Support Services-Pupil Health/Personnel Services-Salaries  | 1,574.89                                 |
| 044-007526       | JV OMB01808040   | 2400/100:Support Services-Pupil Health/Personnel Services-Salaries  | 378.76                                   |
| 044-007526       | JV OMB01808051   | 2400/100:Support Services-Pupil Health/Personnel Services-Salaries  | 887.12                                   |
| 044-007526       | JV OMB01808060   | 2400/100:Support Services-Pupil Health/Personnel Services-Salaries  | 657.86                                   |
| 044-007526       | JV JSHFM20074  | 2400/210:Support Services-Pupil Health/Group Insurance-Contracted Provider  | (25.90)                                  |
| 044-007526       | JV JSHFM20078  | 2400/220:Support Services-Pupil Health/Social Security Contributions  | (7.75)                                   |
| 044-007526       | JV OMB01808041   | 2400/220:Support Services-Pupil Health/Social Security Contributions  | 97.63                                    |
| 044-007526       | JV OMB01808042   | 2400/220:Support Services-Pupil Health/Social Security Contributions  | 23.49                                    |
| 044-007526       | JV OMB01808043   | 2400/220:Support Services-Pupil Health/Social Security Contributions  | 5.49                                     |
| 044-007526       | JV OMB01808044   | 2400/220:Support Services-Pupil Health/Social Security Contributions  | 22.83                                    |
| 044-007526       | JV OMB01808052   | 2400/220:Support Services-Pupil Health/Social Security Contributions  | 55.00                                    |
| 044-007526       | JV OMB01808053   | 2400/220:Support Services-Pupil Health/Social Security Contributions  | 12.86                                    |
| 044-007526       | JV OMB01808057   | 2400/220:Support Services-Pupil Health/Social Security Contributions  | 79.72                                    |
| 044-007526       | JV OMB01808058   | 2400/220:Support Services-Pupil Health/Social Security Contributions  | 18.65                                    |
| 044-007526       | JV OMB01808061   | 2400/220:Support Services-Pupil Health/Social Security Contributions  | 40.78                                    |
| 044-007526       | JV OMB01808062   | 2400/220:Support Services-Pupil Health/Social Security Contributions  | 9.54                                     |
| 044-007526       | JV BWE9470046  | 2400/230:Support Services-Pupil Health/Retirement Contributions   | (17.44)                                  |
| 044-007526       | JV JSHFM20082  | 2400/230:Support Services-Pupil Health/Retirement Contributions   | (17.10)                                  |
| 044-007526       | JV OMB01808049   | 2400/230:Support Services-Pupil Health/Retirement Contributions   | 194.64                                   |
| 044-007526       | JV OMB01808050   | 2400/230:Support Services-Pupil Health/Retirement Contributions   | 46.81                                    |
| 044-007526       | JV OMB01808056   | 2400/230:Support Services-Pupil Health/Retirement Contributions   | 109.65                                   |
| 044-007526       | JV OMB01808059   | 2400/230:Support Services-Pupil Health/Retirement Contributions   | 158.93                                   |
| 044-007526       | JV OMB01808065   | 2400/230:Support Services-Pupil Health/Retirement Contributions   | 81.31                                    |
| 044-007526       | JV JSHFM20086  | 2400/240:Support Services-Pupil Health/Tuition Reimbursement  | (0.03)                                   |
| 044-007526       | JV JSHFM20090  | 2400/250:Support Services-Pupil Health/Unemployment Compensation  | (4.54)                                   |
| 044-007526       | JV OMB01808045   | 2400/250:Support Services-Pupil Health/Unemployment Compensation  | 16.97                                    |
| 044-007526       | JV OMB01808046   | 2400/250:Support Services-Pupil Health/Unemployment Compensation  | 70.55                                    |
| 044-007526       | JV OMB01808054   | 2400/250:Support Services-Pupil Health/Unemployment Compensation  | 39.74                                    |
| 044-007526       | JV OMB01808063   | 2400/250:Support Services-Pupil Health/Unemployment Compensation  | 29.47                                    |
| 044-007526       | JV BWE9281151  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 2,841.81                                 |
| 044-007526       | JV BWE9301434  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 3,377.03                                 |
| 044-007526       | JV BWE9381209  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 382.75                                   |
| 044-007526       | JV BWE9401212  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 725.98                                   |
| 044-007526       | JV BWE9421262  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 2,864.21                                 |
| 044-007526       | JV BWE9441321  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 1,808.29                                 |
| 044-007526       | JV BWE9481320  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 3,550.62                                 |
| 044-007526       | JV BWE9501310  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 2,138.28                                 |
| 044-007526       | JV BWE9541345  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 1,438.70                                 |
| 044-007526       | JV BWE9571321  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 79.21                                    |
| 044-007526       | JV BWE9591362  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 3,365.73                                 |
| 044-007526       | JV BWE9631377  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 1,174.73                                 |
| 044-007526       | JV BWE9671336  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 5,781.25                                 |
| 044-007526       | JV BWE9751333  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 7,404.65                                 |
| 044-007526       | JV BWE9771329  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 897.55                                   |
| 044-007526       | JV BWE9791329  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 2,468.26                                 |
| 044-007526       | JV BWE9811330  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 1,937.21                                 |
| 044-007526       | JV BWE9831331  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 3,603.22                                 |
| 044-007526       | JV BWE987A2214   | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 1,567.01                                 |
| 044-007526       | JV GFSG0000294   | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 9,084.54                                 |
| 044-007526       | JV JSHFM20094  | 2400/260:Support Services-Pupil Health/Workers' Compensation  | (3.40)                                   |
| 044-007526       | JV OMB01808047   | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 12.72                                    |
| 044-007526       | JV OMB01808048   | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 52.92                                    |
| 044-007526       | JV OMB01808055   | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 29.81                                    |
| 044-007526       | JV OMB01808064   | 2400/260:Support Services-Pupil Health/Workers' Compensation  | 22.10                                    |
| 044-007526       | JV 12P9462551  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 30.20                                    |
| 044-007526       | JV BWE9461318  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | 28,525.36                                |
| 044-007526       | JV JSHFM20096  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | (0.23)                                   |
| 044-007526       | JV JSHFM20102  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | (3.52)                                   |
| 044-007526       | JV JSHFM20109  | 2400/290:Support Services-Pupil Health/Other Current Employee Benefits  | (0.11)                                   |
| 044-007526       | JV BWE9671335  | 2400/500:Support Services-Pupil Health/Other Purchased Services   | 560.00                                   |
| 044-007526       | JV BWE9751332  | 2400/500:Support Services-Pupil Health/Other Purchased Services   | 700.00                                   |
| 044-007526       | THE AMERICAN OCCUPATIONAL  | 2400/500:Support Services-Pupil Health/Other Purchased Services   | 450.00                                   |
| 044-007526       | THE AMERICAN OCCUPATIONAL  | 2400/500:Support Services-Pupil Health/Other Purchased Services   | 450.00                                   |
| 044-007526       | AMERICAN PHYSICAL THERAPY ASSN   | 2400/500:Support Services-Pupil Health/Other Purchased Services   | 885.00                                   |
| 044-007526       | AMERICAN PHYSICAL THERAPY ASSN   | 2400/500:Support Services-Pupil Health/Other Purchased Services   | 495.00                                   |
| 044-007526       | AMERICAN PHYSICAL THERAPY ASSN   | 2400/500:Support Services-Pupil Health/Other Purchased Services   | 165.00                                   |
| 044-007526       | JV ACC00000119   | 2400/610:Support Services-Pupil Health/General Supplies   | (18.74)                                  |
| 044-007526       | JV ACC00000120   | 2400/610:Support Services-Pupil Health/General Supplies   | (34.12)                                  |

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| 044-007526       | JV ACC00000121   | 2400/610:Support Services-Pupil Health/General Supplies   | (3.06)                                   |
| 044-007526       | JV ACC00000122   | 2400/610:Support Services-Pupil Health/General Supplies   | (7.20)                                   |
| 044-007526       | JV ACC00000123   | 2400/610:Support Services-Pupil Health/General Supplies   | (0.90)                                   |
| 044-007526       | JV ACC00000124   | 2400/610:Support Services-Pupil Health/General Supplies   | (6.00)                                   |
| 044-007526       | JV ACC00000125   | 2400/610:Support Services-Pupil Health/General Supplies   | (7.84)                                   |
| 044-007526       | JV ACC00000126   | 2400/610:Support Services-Pupil Health/General Supplies   | (10.73)                                  |
| 044-007526       | JV ACC00000127   | 2400/610:Support Services-Pupil Health/General Supplies   | (4.12)                                   |
| 044-007526       | JV ACC00000130   | 2400/610:Support Services-Pupil Health/General Supplies   | (4.76)                                   |
| 044-007526       | JV ACC00000131   | 2400/610:Support Services-Pupil Health/General Supplies   | (14.40)                                  |
| 044-007526       | JV ACC00000132   | 2400/610:Support Services-Pupil Health/General Supplies   | (94.74)                                  |
| 044-007526       | JV ACC00000134   | 2400/610:Support Services-Pupil Health/General Supplies   | (6.44)                                   |
| 044-007526       | JV ACC00000136   | 2400/610:Support Services-Pupil Health/General Supplies   | (15.58)                                  |
| 044-007526       | JV ACC00000137   | 2400/610:Support Services-Pupil Health/General Supplies   | (3.77)                                   |
| 044-007526       | JV ACC00000138   | 2400/610:Support Services-Pupil Health/General Supplies   | (9.09)                                   |
| 044-007526       | JV ACC00000140   | 2400/610:Support Services-Pupil Health/General Supplies   | (3.36)                                   |
| 044-007526       | JV ACC00000141   | 2400/610:Support Services-Pupil Health/General Supplies   | (2.37)                                   |
| 044-007526       | JV ACC00000144   | 2400/610:Support Services-Pupil Health/General Supplies   | (2.56)                                   |
| 044-007526       | JV ACC00000145   | 2400/610:Support Services-Pupil Health/General Supplies   | (17.77)                                  |
| 044-007526       | JV ACC00000146   | 2400/610:Support Services-Pupil Health/General Supplies   | (6.52)                                   |
| 044-007526       | JV ACC00000147   | 2400/610:Support Services-Pupil Health/General Supplies   | (9.46)                                   |
| 044-007526       | JV ACC00000148   | 2400/610:Support Services-Pupil Health/General Supplies   | (16.48)                                  |
| 044-007526       | JV ACC00000149   | 2400/610:Support Services-Pupil Health/General Supplies   | (16.39)                                  |
| 044-007526       | JV ACC00000151   | 2400/610:Support Services-Pupil Health/General Supplies   | (3.98)                                   |
| 044-007526       | JV ACC00000152   | 2400/610:Support Services-Pupil Health/General Supplies   | (4.00)                                   |
| 044-007526       | JV ACC00000153   | 2400/610:Support Services-Pupil Health/General Supplies   | (1.66)                                   |
| 044-007526       | JV ACC00000155   | 2400/610:Support Services-Pupil Health/General Supplies   | (7.60)                                   |
| 044-007526       | JV ACC00000156   | 2400/610:Support Services-Pupil Health/General Supplies   | (0.80)                                   |
| 044-007526       | JV ACC00000157   | 2400/610:Support Services-Pupil Health/General Supplies   | (40.46)                                  |
| 044-007526       | JV ACC00000158   | 2400/610:Support Services-Pupil Health/General Supplies   | (14.40)                                  |
| 044-007526       | JV ACC00000159   | 2400/610:Support Services-Pupil Health/General Supplies   | (8.00)                                   |
| 044-007526       | JV ACC00000160   | 2400/610:Support Services-Pupil Health/General Supplies   | (17.90)                                  |
| 044-007526       | JV ACC00000162   | 2400/610:Support Services-Pupil Health/General Supplies   | (2.79)                                   |
| 044-007526       | JV ACC00000163   | 2400/610:Support Services-Pupil Health/General Supplies   | (13.40)                                  |
| 044-007526       | JV ACC00000165   | 2400/610:Support Services-Pupil Health/General Supplies   | (7.87)                                   |
| 044-007526       | JV ACC00000166   | 2400/610:Support Services-Pupil Health/General Supplies   | (3.92)                                   |
| 044-007526       | JV ACC00000167   | 2400/610:Support Services-Pupil Health/General Supplies   | (3.30)                                   |
| 044-007526       | JV ACC00000168   | 2400/610:Support Services-Pupil Health/General Supplies   | (8.33)                                   |
| 044-007526       | JV ACC00000169   | 2400/610:Support Services-Pupil Health/General Supplies   | (35.11)                                  |
| 044-007526       | JV ACC00000170   | 2400/610:Support Services-Pupil Health/General Supplies   | (4.02)                                   |
| 044-007526       | JV ACC00000173   | 2400/610:Support Services-Pupil Health/General Supplies   | (14.99)                                  |
| 044-007526       | JV ACC00000175   | 2400/610:Support Services-Pupil Health/General Supplies   | (1.42)                                   |
| 044-007526       | JV ACC00000176   | 2400/610:Support Services-Pupil Health/General Supplies   | (2.13)                                   |
| 044-007526       | JV ACC00000177   | 2400/610:Support Services-Pupil Health/General Supplies   | (10.36)                                  |
| 044-007526       | JV ACC00000178   | 2400/610:Support Services-Pupil Health/General Supplies   | (3.00)                                   |
| 044-007526       | JV ACC00000179   | 2400/610:Support Services-Pupil Health/General Supplies   | (8.00)                                   |
| 044-007526       | JV ACC00000180   | 2400/610:Support Services-Pupil Health/General Supplies   | (2.28)                                   |
| 044-007526       | JV ACC00000181   | 2400/610:Support Services-Pupil Health/General Supplies   | (22.68)                                  |
| 044-007526       | JV ACC00000182   | 2400/610:Support Services-Pupil Health/General Supplies   | (11.04)                                  |
| 044-007526       | JV ACC00000183   | 2400/610:Support Services-Pupil Health/General Supplies   | (3.33)                                   |
| 044-007526       | JV ACC00000184   | 2400/610:Support Services-Pupil Health/General Supplies   | (8.09)                                   |
| 044-007526       | JV ACC00000185   | 2400/610:Support Services-Pupil Health/General Supplies   | (4.10)                                   |
| 044-007526       | JV ACC00000186   | 2400/610:Support Services-Pupil Health/General Supplies   | (18.63)                                  |
| 044-007526       | JV ACC00000187   | 2400/610:Support Services-Pupil Health/General Supplies   | (1.44)                                   |
| 044-007526       | JV ACC00000188   | 2400/610:Support Services-Pupil Health/General Supplies   | (1.75)                                   |
| 044-007526       | JV ACC00000189   | 2400/610:Support Services-Pupil Health/General Supplies   | (14.60)                                  |
| 044-007526       | JV ACC00000190   | 2400/610:Support Services-Pupil Health/General Supplies   | (1.79)                                   |
| 044-007526       | JV ACC00000191   | 2400/610:Support Services-Pupil Health/General Supplies   | (3.79)                                   |
| 044-007526       | JV ACC00000192   | 2400/610:Support Services-Pupil Health/General Supplies   | (1.08)                                   |
| 044-007526       | JV ACC00000193   | 2400/610:Support Services-Pupil Health/General Supplies   | (6.94)                                   |
| 044-007526       | JV ACC00000194   | 2400/610:Support Services-Pupil Health/General Supplies   | (18.79)                                  |
| 044-007526       | JV ACC00000195   | 2400/610:Support Services-Pupil Health/General Supplies   | (5.64)                                   |
| 044-007526       | JV ACC00000196   | 2400/610:Support Services-Pupil Health/General Supplies   | (4.92)                                   |
| 044-007526       | JV ACC00000198   | 2400/610:Support Services-Pupil Health/General Supplies   | (7.62)                                   |
| 044-007526       | JV GFSG0000504   | 2400/610:Support Services-Pupil Health/General Supplies   | (447.08)                                 |
| 044-007526       | NATIONAL ASSOCIATION OF SCHOOL   | 2400/610:Support Services-Pupil Health/General Supplies   | 125.00                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 93.82                                    |
| 044-007526       | PAR INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 123.20                                   |
| 044-007526       | PAR INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 338.04                                   |
| 044-007526       | PAR INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 307.80                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 170.11                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 365.94                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 32.97                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 162.88                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 554.92                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 374.31                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 38.00                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 526.75                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 81.21                                    |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 71.93                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 236.06                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 75.41                                    |
| 044-007526       | JANELLE PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 88.00                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 32.05                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 179.93                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 368.85                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 294.04                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 205.08                                   |

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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 |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 908.25                                   |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 1,232.18                                 |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 217.26                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 68.16                                    |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 81.59                                    |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 656.30                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 403.18                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 17.90                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 697.70                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 481.37                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 643.15                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 56.70                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 252.45                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,427.68                                 |
| 044-007526       | LAKESHORE  | 2400/610:Support Services-Pupil Health/General Supplies   | 36.79                                    |
| 044-007526       | CHANNING BETE CO INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 222.69                                   |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 442.65                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 268.25                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 480.91                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 31.23                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,100.49                                 |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 532.51                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 324.17                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 460.56                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 81.04                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 156.61                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 694.16                                   |
| 044-007526       | WESTERN PSYCHOLOGICAL SVCS   | 2400/610:Support Services-Pupil Health/General Supplies   | 763.40                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 685.54                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 78.97                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 59.95                                    |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 278.29                                   |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 63.99                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 512.68                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 699.87                                   |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 756.00                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 219.85                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 240.57                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 125.44                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 202.77                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 131.99                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 180.20                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 297.97                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 762.65                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 319.95                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 224.62                                   |
| 044-007526       | WESTERN PSYCHOLOGICAL SVCS   | 2400/610:Support Services-Pupil Health/General Supplies   | 260.70                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/610:Support Services-Pupil Health/General Supplies   | 273.35                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 115.37                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 269.87                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 178.07                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 696.24                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 314.67                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 332.53                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 234.17                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 437.45                                   |
| 044-007526       | EAI EDUCATION  | 2400/610:Support Services-Pupil Health/General Supplies   | 61.85                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 206.70                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 186.60                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 209.99                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 59.90                                    |
| 044-007526       | ALIMED INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 254.20                                   |
| 044-007526       | SCHOOL NURSE SUPPLY INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 159.95                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 488.46                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 661.89                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 83.60                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 131.73                                   |
| 044-007526       | SUPER DUPER INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 81.85                                    |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 547.00                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 282.55                                   |
| 044-007526       | PAR INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 356.40                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 210.75                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 20.48                                    |
| 044-007526       | LAKESHORE  | 2400/610:Support Services-Pupil Health/General Supplies   | 22.99                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 64.68                                    |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 187.65                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 314.91                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 143.62                                   |
| 044-007526       | LAKESHORE  | 2400/610:Support Services-Pupil Health/General Supplies   | 55.18                                    |
| 044-007526       | CDW GOVERNMENT INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 88.36                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 83.99                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 199.99                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 81.76                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 87.93                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 259.92                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 98.42                                    |
| 044-007526       | FLAGHOUSE INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 177.99                                   |

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| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 227.20                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 151.99                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 591.54                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 534.19                                   |
| 044-007526       | FLAGHOUSE INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 63.76                                    |
| 044-007526       | ABLENET INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 500.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/610:Support Services-Pupil Health/General Supplies   | 149.00                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 121.35                                   |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 89.00                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 6.30                                     |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 44.70                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 459.98                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 40.42                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 482.91                                   |
| 044-007526       | SCHOOL NURSE SUPPLY INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 350.00                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 60.80                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 140.75                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 305.12                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 48.28                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 21.20                                    |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/610:Support Services-Pupil Health/General Supplies   | 595.35                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,037.25                                 |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 854.75                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 80.00                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 243.91                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 762.82                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 688.34                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 78.71                                    |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 554.14                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 307.16                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 238.93                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 279.98                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 188.71                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 244.94                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 68.67                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 538.36                                   |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/610:Support Services-Pupil Health/General Supplies   | 243.56                                   |
| 044-007526       | APPLE COMPUTER   | 2400/610:Support Services-Pupil Health/General Supplies   | 98.00                                    |
| 044-007526       | BARNES & NOBLE BOOKSELLERS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 9.94                                     |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 97.88                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 281.02                                   |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 185.50                                   |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 659.79                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 480.40                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 104.38                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 463.23                                   |
| 044-007526       | REAL OT SOLUTIONS  | 2400/610:Support Services-Pupil Health/General Supplies   | 225.99                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/610:Support Services-Pupil Health/General Supplies   | 236.12                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 98.19                                    |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 90.31                                    |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 50.80                                    |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 186.80                                   |
| 044-007526       | HOUGHTON MIFFLIN HARCOURT  | 2400/610:Support Services-Pupil Health/General Supplies   | 137.50                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 292.45                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 658.33                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 516.65                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 178.73                                   |
| 044-007526       | PRO-ED   | 2400/610:Support Services-Pupil Health/General Supplies   | 133.10                                   |
| 044-007526       | WESTERN PSYCHOLOGICAL SVCS   | 2400/610:Support Services-Pupil Health/General Supplies   | 156.20                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 99.80                                    |
| 044-007526       | DELL MARKETING LP  | 2400/610:Support Services-Pupil Health/General Supplies   | 67.99                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 45.49                                    |
| 044-007526       | QUILL  | 2400/610:Support Services-Pupil Health/General Supplies   | 52.50                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 600.95                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 218.61                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 345.60                                   |
| 044-007526       | KURTZ BROS   | 2400/610:Support Services-Pupil Health/General Supplies   | 124.12                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 66.13                                    |
| 044-007526       | SCHOOL NURSE SUPPLY INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 418.62                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 237.92                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 411.99                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 48.88                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 161.72                                   |
| 044-007526       | SCHOOL NURSE SUPPLY INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 490.74                                   |
| 044-007526       | SCHOOL NURSE SUPPLY INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 700.39                                   |
| 044-007526       | SCHOOL NURSE SUPPLY INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 361.11                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 280.75                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 157.10                                   |
| 044-007526       | PRO-ED   | 2400/610:Support Services-Pupil Health/General Supplies   | 302.50                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 295.53                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 397.72                                   |
| 044-007526       | KURTZ BROS   | 2400/610:Support Services-Pupil Health/General Supplies   | 152.06                                   |
| 044-007526       | CDW GOVERNMENT INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 4.93                                     |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 164.95                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 256.41                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 74.79                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 50.95                                    |

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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 |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/610:Support Services-Pupil Health/General Supplies   | 104.23                                   |
| 044-007526       | FLAGHOUSE INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 87.99                                    |
| 044-007526       | JANELLE PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 69.30                                    |
| 044-007526       | TOYS FOR SPECIAL CHILDREN  | 2400/610:Support Services-Pupil Health/General Supplies   | 287.85                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 35.38                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 583.10                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 254.96                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 12.01                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 72.87                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 13.28                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 7.67                                     |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 200.06                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 157.60                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 77.82                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 54.96                                    |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 639.50                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 184.68                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 12.80                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 100.44                                   |
| 044-007526       | REMEDIA PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 188.41                                   |
| 044-007526       | WESTERN PSYCHOLOGICAL SVCS   | 2400/610:Support Services-Pupil Health/General Supplies   | 511.45                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 110.85                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 878.35                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 113.90                                   |
| 044-007526       | WILLIAM V MACGILL & CO   | 2400/610:Support Services-Pupil Health/General Supplies   | 669.98                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 133.48                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 613.31                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 110.85                                   |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 540.00                                   |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/610:Support Services-Pupil Health/General Supplies   | 349.95                                   |
| 044-007526       | LAKESHORE  | 2400/610:Support Services-Pupil Health/General Supplies   | 294.31                                   |
| 044-007526       | APPLE COMPUTER   | 2400/610:Support Services-Pupil Health/General Supplies   | 123.00                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 49.53                                    |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 206.51                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 18.88                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 76.32                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 229.18                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 78.60                                    |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 175.96                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 480.91                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 104.25                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 266.75                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 119.99                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 138.36                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 132.48                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 224.27                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/610:Support Services-Pupil Health/General Supplies   | 393.25                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 41.47                                    |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 177.44                                   |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 82.99                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 145.80                                   |
| 044-007526       | SCHOOL HEALTH CORPORATION  | 2400/610:Support Services-Pupil Health/General Supplies   | 995.92                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 463.44                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 161.28                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 127.51                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 448.59                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 101.25                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 146.40                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 113.50                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 21.21                                    |
| 044-007526       | SCHOOL HEALTH CORPORATION  | 2400/610:Support Services-Pupil Health/General Supplies   | 393.29                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 27.78                                    |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 216.95                                   |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 84.00                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 29.99                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 438.42                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 735.63                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 89.95                                    |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 387.40                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/610:Support Services-Pupil Health/General Supplies   | 698.90                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 122.10                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 94.28                                    |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/610:Support Services-Pupil Health/General Supplies   | 924.65                                   |
| 044-007526       | DELCREST MEDICAL PRODUCTS  | 2400/610:Support Services-Pupil Health/General Supplies   | 429.82                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 493.87                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 474.38                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 229.55                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 445.64                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 18.92                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 153.13                                   |
| 044-007526       | BECKER SCHOOL SUPPLIES   | 2400/610:Support Services-Pupil Health/General Supplies   | 213.08                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,315.89                                 |
| 044-007526       | SCHOOL NURSE SUPPLY INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 180.93                                   |
| 044-007526       | SCHOOL NURSE SUPPLY INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 279.89                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 283.48                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 34.97                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 292.38                                   |

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| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 206.00                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/610:Support Services-Pupil Health/General Supplies   | 409.00                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 229.25                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 498.53                                   |
| 044-007526       | LAKESHORE  | 2400/610:Support Services-Pupil Health/General Supplies   | 1,087.34                                 |
| 044-007526       | SCHOOL HEALTH CORPORATION  | 2400/610:Support Services-Pupil Health/General Supplies   | 17.98                                    |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 30.00                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 53.30                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 283.95                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 96.96                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 42.16                                    |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 170.48                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 75.48                                    |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 69.95                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 56.98                                    |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 287.91                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 227.70                                   |
| 044-007526       | HOUGHTON MIFFLIN HARCOURT  | 2400/610:Support Services-Pupil Health/General Supplies   | 641.85                                   |
| 044-007526       | ADVANCED KEYBOARD TECHNOLOGIES   | 2400/610:Support Services-Pupil Health/General Supplies   | 277.20                                   |
| 044-007526       | ACADEMIC COMMUNICATIONS  | 2400/610:Support Services-Pupil Health/General Supplies   | 424.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 156.64                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 253.61                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 330.80                                   |
| 044-007526       | THERAPY SHOPPE INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 547.45                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 842.72                                   |
| 044-007526       | WESTERN PSYCHOLOGICAL SVCS   | 2400/610:Support Services-Pupil Health/General Supplies   | 294.80                                   |
| 044-007526       | INNOVATIVE LEARNING CONCEPTS   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,888.00                                 |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 81.28                                    |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 485.41                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 574.84                                   |
| 044-007526       | MARCO PRODUCTS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 62.90                                    |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 306.34                                   |
| 044-007526       | PYRAMID EDUCATIONAL PRODUCTS   | 2400/610:Support Services-Pupil Health/General Supplies   | 47.00                                    |
| 044-007526       | ADAPTIVEMALL.COM LLC   | 2400/610:Support Services-Pupil Health/General Supplies   | 416.05                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 100.29                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,102.48                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 222.92                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 332.47                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 157.27                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 517.95                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 749.51                                   |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 797.00                                   |
| 044-007526       | INNOVATIVE LEARNING CONCEPTS   | 2400/610:Support Services-Pupil Health/General Supplies   | 631.00                                   |
| 044-007526       | D & H DISTRIBUTING CO INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 329.77                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 340.55                                   |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 150.00                                   |
| 044-007526       | IPEVO INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 131.10                                   |
| 044-007526       | CHARLES J BECKER & BRO INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 71.64                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 204.24                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 115.07                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 3,299.00                                 |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/610:Support Services-Pupil Health/General Supplies   | 687.90                                   |
| 044-007526       | MAYER-JOHNSON CO   | 2400/610:Support Services-Pupil Health/General Supplies   | 473.95                                   |
| 044-007526       | PRO-ED   | 2400/610:Support Services-Pupil Health/General Supplies   | 236.50                                   |
| 044-007526       | TOYS FOR SPECIAL CHILDREN  | 2400/610:Support Services-Pupil Health/General Supplies   | 510.70                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 588.25                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 13.09                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 267.86                                   |
| 044-007526       | BEST BUY STORES LP DBA BEST  | 2400/610:Support Services-Pupil Health/General Supplies   | 411.90                                   |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 137.94                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 208.67                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 107.26                                   |
| 044-007526       | LAKESHORE  | 2400/610:Support Services-Pupil Health/General Supplies   | 2,067.98                                 |
| 044-007526       | SOUTHPAW ENTERPRISES   | 2400/610:Support Services-Pupil Health/General Supplies   | 418.38                                   |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 1,184.35                                 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 461.50                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 615.55                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,164.98                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 49.90                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 28.70                                    |
| 044-007526       | HOUGHTON MIFFLIN HARCOURT  | 2400/610:Support Services-Pupil Health/General Supplies   | 257.40                                   |
| 044-007526       | KURTZ BROS   | 2400/610:Support Services-Pupil Health/General Supplies   | 46.45                                    |
| 044-007526       | SOUTHPAW ENTERPRISES   | 2400/610:Support Services-Pupil Health/General Supplies   | 272.46                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 37.85                                    |
| 044-007526       | PAR INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 248.60                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 891.21                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 641.95                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 115.48                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 300.85                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 589.26                                   |
| 044-007526       | FLAGHOUSE INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 541.15                                   |
| 044-007526       | FLAGHOUSE INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 50.85                                    |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/610:Support Services-Pupil Health/General Supplies   | 132.64                                   |
| 044-007526       | LAKESHORE  | 2400/610:Support Services-Pupil Health/General Supplies   | 122.94                                   |
| 044-007526       | TOYS FOR SPECIAL CHILDREN  | 2400/610:Support Services-Pupil Health/General Supplies   | 817.45                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 89.03                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 449.97                                   |



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| 044-007526       | CHANNING BETE CO INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 118.75                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 24.12                                    |
| 044-007526       | PRO-ED   | 2400/610:Support Services-Pupil Health/General Supplies   | 32.95                                    |
| 044-007526       | VISUAL SOUND INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 6,650.00                                 |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 304.75                                   |
| 044-007526       | NASCO INDUSTRIES INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 141.53                                   |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 215.50                                   |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 71.19                                    |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 156.35                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 281.91                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 153.20                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 122.54                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 534.10                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,380.00                                 |
| 044-007526       | DON JOHNSTON DEV EQUIPMENT INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 346.08                                   |
| 044-007526       | PEARSON EDUCATION  | 2400/610:Support Services-Pupil Health/General Supplies   | 1,066.68                                 |
| 044-007526       | TOUCHMATH AKA INNOVATIVE   | 2400/610:Support Services-Pupil Health/General Supplies   | 836.00                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 870.59                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,126.05                                 |
| 044-007526       | THERAPY SHOPPE INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 358.40                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 13.70                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 287.03                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 18.40                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 342.50                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 700.00                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 586.50                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 832.25                                   |
| 044-007526       | PRO-ED   | 2400/610:Support Services-Pupil Health/General Supplies   | 88.00                                    |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 885.68                                   |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 341.32                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 213.60                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 359.81                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 184.52                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 149.85                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 149.99                                   |
| 044-007526       | DELCREST MEDICAL PRODUCTS  | 2400/610:Support Services-Pupil Health/General Supplies   | 140.64                                   |
| 044-007526       | CADAN CORP DBA TECHNOLOGY  | 2400/610:Support Services-Pupil Health/General Supplies   | 1,005.01                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 92.55                                    |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 82.00                                    |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 428.81                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 207.69                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 82.50                                    |
| 044-007526       | REMEDIA PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 104.98                                   |
| 044-007526       | CADAN CORP DBA TECHNOLOGY  | 2400/610:Support Services-Pupil Health/General Supplies   | 231.64                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 657.25                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 485.75                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/610:Support Services-Pupil Health/General Supplies   | 297.00                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 606.01                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 200.85                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,690.50                                 |
| 044-007526       | ABLENET INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 799.70                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 36.24                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 226.58                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 299.94                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 4,331.25                                 |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,033.50                                 |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 86.40                                    |
| 044-007526       | FLAGHOUSE INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 1,002.24                                 |
| 044-007526       | WILLIAM V MACGILL & CO   | 2400/610:Support Services-Pupil Health/General Supplies   | 205.47                                   |
| 044-007526       | APPLE COMPUTER   | 2400/610:Support Services-Pupil Health/General Supplies   | 25.00                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 133.33                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 141.92                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 200.61                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 115.00                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 66.85                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 169.68                                   |
| 044-007526       | ABLENET INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 709.00                                   |
| 044-007526       | MULTI HEALTH SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 88.00                                    |
| 044-007526       | FLAGHOUSE INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 191.40                                   |
| 044-007526       | FLAGHOUSE INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 175.42                                   |
| 044-007526       | DYNAVOX SYSTEMS HOLDINGS LLC   | 2400/610:Support Services-Pupil Health/General Supplies   | 4,934.00                                 |
| 044-007526       | ADVANCED KEYBOARD TECHNOLOGIES   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,044.75                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 96.96                                    |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 84.98                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 74.95                                    |
| 044-007526       | BENCHMARK EDUCATION CO LLC   | 2400/610:Support Services-Pupil Health/General Supplies   | 3,342.90                                 |
| 044-007526       | DON JOHNSTON DEV EQUIPMENT INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 204.00                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 369.70                                   |
| 044-007526       | TOYS FOR SPECIAL CHILDREN  | 2400/610:Support Services-Pupil Health/General Supplies   | 155.95                                   |
| 044-007526       | MULTI HEALTH SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 166.00                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 271.93                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 764.42                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 143.31                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 291.91                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 126.11                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 152.45                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 631.70                                   |

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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 |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 50.00                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 326.08                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 280.91                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 406.98                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 367.19                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 133.25                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 809.34                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 214.94                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 359.99                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 199.98                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 52.50                                    |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 4,590.00                                 |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 412.50                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 150.47                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 629.05                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 39.21                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 44.55                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 147.31                                   |
| 044-007526       | CADAN CORP DBA TECHNOLOGY  | 2400/610:Support Services-Pupil Health/General Supplies   | 2,577.58                                 |
| 044-007526       | ABLENET INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 152.90                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 245.70                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 2,888.46                                 |
| 044-007526       | LAKESHORE  | 2400/610:Support Services-Pupil Health/General Supplies   | 673.38                                   |
| 044-007526       | SCHOOL HEALTH CORPORATION  | 2400/610:Support Services-Pupil Health/General Supplies   | 924.86                                   |
| 044-007526       | ADAPTIVEMALL.COM LLC   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,975.61                                 |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 164.04                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 119.92                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 126.69                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 65.98                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 81.99                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,053.08                                 |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 8.00                                     |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/610:Support Services-Pupil Health/General Supplies   | 32.50                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 36.50                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 36.50                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 6.16                                     |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 23.12                                    |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 228.46                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 211.85                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 317.25                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 41.99                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 110.76                                   |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/610:Support Services-Pupil Health/General Supplies   | 132.64                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 483.60                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 602.56                                   |
| 044-007526       | PCM-G  | 2400/610:Support Services-Pupil Health/General Supplies   | 177.00                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 634.14                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 94.40                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 80.08                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 2,100.12                                 |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 69.25                                    |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 363.91                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,395.00                                 |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,689.75                                 |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 211.80                                   |
| 044-007526       | REMEDIA PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 180.97                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 740.78                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 106.32                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 364.10                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 19.99                                    |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 182.91                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 147.19                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 86.29                                    |
| 044-007526       | LAKESHORE  | 2400/610:Support Services-Pupil Health/General Supplies   | 82.77                                    |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/610:Support Services-Pupil Health/General Supplies   | 475.95                                   |
| 044-007526       | ADAPTIVEMALL.COM LLC   | 2400/610:Support Services-Pupil Health/General Supplies   | 2,092.50                                 |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 14.98                                    |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 3,001.50                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 245.29                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 294.55                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 539.42                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 228.33                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 74.95                                    |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/610:Support Services-Pupil Health/General Supplies   | 64.62                                    |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/610:Support Services-Pupil Health/General Supplies   | 216.95                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 797.95                                   |
| 044-007526       | CADAN CORP DBA TECHNOLOGY  | 2400/610:Support Services-Pupil Health/General Supplies   | 365.90                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,163.47                                 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 219.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 313.65                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 74.24                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 33.54                                    |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 431.58                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 170.45                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 367.70                                   |
| 044-007526       | NCS PEARSON INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 640.50                                   |
| 044-007526       | ATTAINMENT CO  | 2400/610:Support Services-Pupil Health/General Supplies   | 539.70                                   |

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| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 149.97                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 2,482.68                                 |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 713.70                                   |
| 044-007526       | OFFICE DEPOT   | 2400/610:Support Services-Pupil Health/General Supplies   | 374.75                                   |
| 044-007526       | WPS  | 2400/610:Support Services-Pupil Health/General Supplies   | 416.68                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 434.64                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 45.32                                    |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 183.18                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 60.28                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 92.46                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 533.32                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 724.88                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/610:Support Services-Pupil Health/General Supplies   | 140.90                                   |
| 044-007526       | LEARNING ALLY INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 146.66                                   |
| 044-007526       | SANDIVIKS HOP INC  | 2400/610:Support Services-Pupil Health/General Supplies   | 644.73                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/610:Support Services-Pupil Health/General Supplies   | 579.69                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 530.51                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 70.72                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 2,094.70                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 53.47                                    |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,389.00                                 |
| 044-007526       | PRO-ED   | 2400/610:Support Services-Pupil Health/General Supplies   | 456.72                                   |
| 044-007526       | KIDS FLOORING SOURCE DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 279.99                                   |
| 044-007526       | OKI  | 2400/610:Support Services-Pupil Health/General Supplies   | 506.00                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 190.78                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,336.25                                 |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/610:Support Services-Pupil Health/General Supplies   | 269.23                                   |
| 044-007526       | LEARNING A-Z   | 2400/610:Support Services-Pupil Health/General Supplies   | 359.80                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/610:Support Services-Pupil Health/General Supplies   | 1,219.00                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/610:Support Services-Pupil Health/General Supplies   | 9.06                                     |
| 044-007526       | JV ACC00000128   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (8.34)                                   |
| 044-007526       | JV ACC00000129   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (11.71)                                  |
| 044-007526       | JV ACC00000133   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (6.57)                                   |
| 044-007526       | JV ACC00000135   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (5.67)                                   |
| 044-007526       | JV ACC00000139   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (2.93)                                   |
| 044-007526       | JV ACC00000142   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (7.92)                                   |
| 044-007526       | JV ACC00000150   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (32.99)                                  |
| 044-007526       | JV ACC00000154   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (3.26)                                   |
| 044-007526       | JV ACC00000161   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (13.91)                                  |
| 044-007526       | JV ACC00000164   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (3.18)                                   |
| 044-007526       | JV ACC00000171   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (5.60)                                   |
| 044-007526       | JV ACC00000172   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (1.76)                                   |
| 044-007526       | JV ACC00000174   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (5.71)                                   |
| 044-007526       | JV ACC00000197   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | (29.79)                                  |
| 044-007526       | JV BWE9591360  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 510.00                                   |
| 044-007526       | JV BWE9591361  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 200.00                                   |
| 044-007526       | JV BWE9631376  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 199.00                                   |
| 044-007526       | HANDWRITING WITHOUT TEARS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 390.00                                   |
| 044-007526       | HANDWRITING WITHOUT TEARS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 390.00                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 195.00                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 195.00                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 215.24                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 263.99                                   |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 633.96                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 650.11                                   |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 130.39                                   |
| 044-007526       | FLAGHOUSE INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 209.67                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 62.00                                    |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 565.85                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 599.03                                   |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 244.20                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 43.00                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,276.80                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 311.64                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 517.00                                   |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 276.69                                   |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 9.78                                     |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 677.87                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 399.70                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 970.25                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 580.21                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 167.85                                   |
| 044-007526       | WPS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 738.03                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 286.10                                   |
| 044-007526       | MENTORING MINDS LP   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 147.55                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 304.69                                   |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 679.32                                   |
| 044-007526       | KURTZ BROS   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 122.32                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 206.92                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 206.06                                   |
| 044-007526       | PSYCHOLOGICAL ASSESSMENT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 141.90                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,088.98                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 126.67                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 691.80                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,136.20                                 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 373.60                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 161.62                                   |

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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 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 196.38                                   |
| 044-007526       | WPS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 682.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 381.60                                   |
| 044-007526       | ACADEMIC COMMUNICATIONS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 396.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 766.45                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 120.95                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 154.49                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 146.60                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 300.82                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 255.17                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,479.24                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 298.92                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 371.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,156.95                                 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,043.10                                 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 328.40                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 844.34                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 509.60                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,029.95                                 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 125.65                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 92.35                                    |
| 044-007526       | BECKER SCHOOL SUPPLIES   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 702.79                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 28.65                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 57.94                                    |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 220.99                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 409.75                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 28.53                                    |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,354.80                                 |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 259.40                                   |
| 044-007526       | SUPER DUPER INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 793.54                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 431.50                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 503.45                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 914.74                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 297.55                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,494.04                                 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 230.90                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 98.99                                    |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 157.40                                   |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 683.64                                   |
| 044-007526       | ALIMED INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 198.70                                   |
| 044-007526       | ALIMED INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 86.50                                    |
| 044-007526       | JANELLE PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 101.20                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 560.45                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 948.80                                   |
| 044-007526       | WESTERN PSYCHOLOGICAL SVCS   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 460.90                                   |
| 044-007526       | NORTHERN SPEECH SERVICES INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 492.11                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 326.60                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 156.35                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 74.95                                    |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 262.90                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,011.55                                 |
| 044-007526       | SCHOLASTIC INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 34.65                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 698.83                                   |
| 044-007526       | PCM-G  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 63.92                                    |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 108.95                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 312.70                                   |
| 044-007526       | DISCOUNT SCHOOL SUPPLY   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 291.36                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 39.95                                    |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 129.60                                   |
| 044-007526       | REALLY GOOD STUFF INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 146.49                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 337.85                                   |
| 044-007526       | ACADEMIC COMMUNICATIONS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 584.09                                   |
| 044-007526       | ACADEMIC COMMUNICATIONS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 37.50                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 936.25                                   |
| 044-007526       | BECKER SCHOOL SUPPLIES   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 72.99                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 296.91                                   |
| 044-007526       | QUILL  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 128.38                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 17.45                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 514.10                                   |
| 044-007526       | PEARSON EDUCATION  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 204.02                                   |
| 044-007526       | SCHOOL HEALTH CORPORATION  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 370.61                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 349.80                                   |
| 044-007526       | STRETCHING CHARTS INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 168.24                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 689.26                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 182.67                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 638.42                                   |
| 044-007526       | PCM-G  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 129.50                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 247.50                                   |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 719.28                                   |
| 044-007526       | DANMAR PRODUCTS INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 50.00                                    |
| 044-007526       | HOUGHTON MIFFLIN HARCOURT  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 76.00                                    |
| 044-007526       | ACADEMIC COMMUNICATIONS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 135.30                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 730.45                                   |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 654.24                                   |
| 044-007526       | FUN AND FUNCTION LLC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 37.93                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 424.74                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 243.94                                   |

Pennsylvania Department of Education

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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 |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 164.68                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,535.28                                 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 697.75                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 99.00                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 464.36                                   |
| 044-007526       | MCGRAW-HILL SCHOOL EDUCATION   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,076.99                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 594.30                                   |
| 044-007526       | ACADEMIC COMMUNICATIONS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 152.90                                   |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 119.88                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 329.72                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 470.23                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 31.40                                    |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 724.04                                   |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 577.80                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 87.82                                    |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 182.98                                   |
| 044-007526       | ORIENTAL TRADING CO INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 283.70                                   |
| 044-007526       | PSYCHOLOGICAL ASSESSMENT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 259.20                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 212.00                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 399.00                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 306.85                                   |
| 044-007526       | THERAPRO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 283.06                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 643.90                                   |
| 044-007526       | IXL LEARNING   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 500.00                                   |
| 044-007526       | SCHOLASTIC INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 53.36                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 124.33                                   |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 350.03                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 304.90                                   |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 47.03                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 70.00                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 232.67                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 409.00                                   |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 197.88                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 31.26                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 497.43                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 269.95                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 114.94                                   |
| 044-007526       | KURTZ BROS   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 38.66                                    |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 267.65                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 27.00                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 213.28                                   |
| 044-007526       | SCHOLASTIC INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 44.98                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 36.99                                    |
| 044-007526       | SCHOLASTIC INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 313.20                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 695.95                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 269.53                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 665.50                                   |
| 044-007526       | WESTERN PSYCHOLOGICAL SVCS   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 275.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 592.20                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 224.45                                   |
| 044-007526       | METRI TECH INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 180.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 128.72                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 353.73                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,773.57                                 |
| 044-007526       | CURRICULUM ASSOCIATES INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 759.36                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 298.04                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 226.93                                   |
| 044-007526       | ACADEMIC THERAPY PUBL INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,392.60                                 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 33.48                                    |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 81.45                                    |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 213.90                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 83.80                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 251.85                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 398.68                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 135.30                                   |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 120.76                                   |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 80.00                                    |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 90.14                                    |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 31.95                                    |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 551.50                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 610.60                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 545.90                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 706.80                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 368.30                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 164.70                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,552.90                                 |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 616.95                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 15.95                                    |
| 044-007526       | CEREBELLUM CORPORATION   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 182.90                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 430.97                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 668.36                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 786.19                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 172.35                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 287.83                                   |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 80.00                                    |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 253.70                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,153.67                                 |

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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 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 924.44                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 654.90                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 179.80                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 371.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 884.32                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 857.44                                   |
| 044-007526       | PCM-G  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 434.59                                   |
| 044-007526       | KURTZ BROS   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 224.32                                   |
| 044-007526       | SCHOOL HEALTH CORPORATION  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 734.71                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 20.45                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 72.52                                    |
| 044-007526       | TOYS FOR SPECIAL CHILDREN  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 299.85                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 466.65                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 84.90                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 353.67                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 357.17                                   |
| 044-007526       | MCGRAW-HILL SCHOOL EDUCATION   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 350.02                                   |
| 044-007526       | REAL OT SOLUTIONS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 209.25                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 501.45                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 457.60                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 213.93                                   |
| 044-007526       | FLAGHOUSE INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 444.60                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 206.71                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 164.00                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 384.88                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 359.58                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 23.90                                    |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,021.90                                 |
| 044-007526       | WESTERN PSYCHOLOGICAL SVCS   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 230.89                                   |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 474.95                                   |
| 044-007526       | WESTERN PSYCHOLOGICAL SVCS   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 730.40                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 170.00                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 597.19                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 437.62                                   |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 300.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,200.00                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 421.89                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 303.87                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 545.25                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,310.83                                 |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 388.16                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 220.76                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 254.73                                   |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 311.04                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 541.70                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 632.89                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 684.85                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 222.60                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 928.13                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 499.60                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 88.85                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 234.95                                   |
| 044-007526       | CHARLES J BECKER & BRO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 273.46                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 199.65                                   |
| 044-007526       | WESTERN PSYCHOLOGICAL SVCS   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 181.50                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 917.95                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,626.28                                 |
| 044-007526       | NUANCE COMMUNICATIONS INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 421.76                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,491.58                                 |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 707.83                                   |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 215.76                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 90.10                                    |
| 044-007526       | SAGE VISION TECHNOLOGY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,300.00                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 840.21                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 569.79                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 545.93                                   |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 673.77                                   |
| 044-007526       | HAWTHORNE EDUCATIONAL SVCS   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 225.50                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 375.97                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,573.83                                 |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 68.98                                    |
| 044-007526       | HOUGHTON MIFFLIN HARCOURT  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 664.40                                   |
| 044-007526       | ABLENET INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 834.60                                   |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 220.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 917.29                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 339.81                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 530.80                                   |
| 044-007526       | CHARLES J BECKER & BRO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 409.39                                   |
| 044-007526       | CHARLES J BECKER & BRO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 116.62                                   |
| 044-007526       | CHARLES J BECKER & BRO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 282.75                                   |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 174.90                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 215.28                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 521.40                                   |
| 044-007526       | PEARSON EDUCATION  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 181.37                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 566.33                                   |
| 044-007526       | ACADEMIC THERAPY PUBL INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 133.10                                   |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 200.00                                   |

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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 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 287.68                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 395.54                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 375.27                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 146.87                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,130.99                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,186.03                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 594.72                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,244.73                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 959.71                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 203.96                                   |
| 044-007526       | PCM-G  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 478.99                                   |
| 044-007526       | THERAPRO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 74.95                                    |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 553.77                                   |
| 044-007526       | REALLY GOOD STUFF INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 154.73                                   |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 106.33                                   |
| 044-007526       | FLAGHOUSE INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 104.17                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 11.00                                    |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 327.15                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 601.76                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,074.70                                 |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 675.05                                   |
| 044-007526       | WILSON LANGUAGE TRAIN CORP   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 250.00                                   |
| 044-007526       | WILSON LANGUAGE TRAIN CORP   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 66.00                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 159.50                                   |
| 044-007526       | SCHOOL HEALTH CORPORATION  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 245.12                                   |
| 044-007526       | ADVANCED KEYBOARD TECHNOLOGIES   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 256.20                                   |
| 044-007526       | ADVANCED KEYBOARD TECHNOLOGIES   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 449.40                                   |
| 044-007526       | LAZEL INC, LEARNING A-Z  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 161.35                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 319.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 709.54                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 236.40                                   |
| 044-007526       | CHARLES J BECKER & BRO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 92.36                                    |
| 044-007526       | BECKER SCHOOL SUPPLIES   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 85.78                                    |
| 044-007526       | CHARLES J BECKER & BRO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 102.73                                   |
| 044-007526       | BECKER SCHOOL SUPPLIES   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 268.47                                   |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 64.00                                    |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 110.34                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 585.94                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 132.42                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 537.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 484.42                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 65.72                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 575.69                                   |
| 044-007526       | THERAPY SHOPPE INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,121.92                                 |
| 044-007526       | THERAPY SHOPPE INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 187.55                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 9.18                                     |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 844.47                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 317.65                                   |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 292.76                                   |
| 044-007526       | REALLY GOOD STUFF INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 242.86                                   |
| 044-007526       | SCHOOLHOUSE OUTFITTERS LLC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 144.30                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 178.28                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 264.33                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 979.01                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 74.95                                    |
| 044-007526       | MARCO PRODUCTS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 73.90                                    |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 895.67                                   |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 706.95                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,242.75                                 |
| 044-007526       | THERAPY SHOPPE INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 629.81                                   |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 474.95                                   |
| 044-007526       | GREAT IDEAS FOR TEACHING   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 119.46                                   |
| 044-007526       | GREAT IDEAS FOR TEACHING   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 183.26                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 353.24                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 211.80                                   |
| 044-007526       | REMEDIA PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 321.90                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 50.00                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 311.64                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 27.25                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 170.55                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,323.00                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,385.91                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 744.87                                   |
| 044-007526       | DIFFERENT ROADS TO LEARNING  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 438.60                                   |
| 044-007526       | REAL OT SOLUTIONS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 154.87                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,290.09                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 203.01                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,389.81                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 984.23                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,093.84                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 438.57                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 104.36                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 391.58                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 49.90                                    |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 64.68                                    |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 393.70                                   |
| 044-007526       | ORIENTAL TRADING CO INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 62.49                                    |

Pennsylvania Department of Education

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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 |
| 044-007526       | TOYS FOR SPECIAL CHILDREN  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 140.90                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,084.02                                 |
| 044-007526       | IXL LEARNING   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 349.00                                   |
| 044-007526       | LIGHTSPEED TECHNOLOGIES INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 91.00                                    |
| 044-007526       | THERAPY SHOPPE INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 361.69                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 92.87                                    |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 195.00                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 164.67                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 291.50                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 298.92                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 334.96                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,206.00                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 754.44                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 573.99                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 430.89                                   |
| 044-007526       | TUMBLEWEED PRESS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 372.40                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 642.14                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 139.98                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 298.94                                   |
| 044-007526       | ALIMED INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 133.69                                   |
| 044-007526       | A DAIGGER & COMPANY INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 250.67                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 225.31                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 818.65                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 43.95                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 96.00                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 312.70                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,567.90                                 |
| 044-007526       | SPEECH CORNER LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 305.61                                   |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 400.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,227.45                                 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 370.50                                   |
| 044-007526       | THERAPY SHOPPE INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 197.48                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 195.08                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 862.78                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 412.01                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 338.56                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 323.69                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 433.16                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 90.48                                    |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 121.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 594.19                                   |
| 044-007526       | ATTAINMENT CO  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 289.00                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 404.71                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 3,314.25                                 |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 294.30                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 611.20                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 906.15                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 165.55                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 486.00                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 825.06                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 366.16                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,482.06                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 455.80                                   |
| 044-007526       | EAI EDUCATION  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 32.96                                    |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 399.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 702.63                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 206.60                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 339.81                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 129.90                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 983.04                                   |
| 044-007526       | PCM-G  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 499.99                                   |
| 044-007526       | FLAGHOUSE INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 127.31                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 508.75                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 420.39                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,604.65                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,136.30                                 |
| 044-007526       | SCHOOLS IN LLC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 236.83                                   |
| 044-007526       | ABLENET INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 196.90                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 399.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 309.10                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 780.85                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 579.28                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 667.43                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 108.76                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 595.32                                   |
| 044-007526       | PRUFROCK PRESS   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 164.67                                   |
| 044-007526       | MCGRAW-HILL SCHOOL EDUCATION   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 291.81                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 598.85                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 774.35                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 363.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 747.30                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 3.82                                     |
| 044-007526       | R E REINERT & ASSOCIATES   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 3,300.00                                 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 409.00                                   |
| 044-007526       | STOELTING CO   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 149.87                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,167.75                                 |
| 044-007526       | HOUGHTON MIFFLIN HARCOURT  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 630.30                                   |



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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 |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,484.39                                 |
| 044-007526       | MAIN LINE AUDIOLOGY  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,150.00                                 |
| 044-007526       | REMEDIA PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 524.94                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 182.85                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 424.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 463.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 116.80                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 176.80                                   |
| 044-007526       | MARCO PRODUCTS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 52.35                                    |
| 044-007526       | PCM-G  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 678.98                                   |
| 044-007526       | PCM-G  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 271.66                                   |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 63.18                                    |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 999.60                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 184.71                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 168.31                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 131.85                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 882.04                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 385.18                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 62.50                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 321.87                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 108.92                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 177.64                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 534.48                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 971.94                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 174.90                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 292.38                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,651.10                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 298.92                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,548.96                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 735.70                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 494.12                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 748.80                                   |
| 044-007526       | ATTAINMENT CO  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 144.90                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 83.24                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 153.29                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 348.74                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 155.41                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,280.25                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 590.88                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 518.12                                   |
| 044-007526       | PCM-G  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 93.99                                    |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,173.65                                 |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,791.50                                 |
| 044-007526       | FLAGHOUSE INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 348.95                                   |
| 044-007526       | HIGH NOON BOOKS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 171.60                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 227.08                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 263.86                                   |
| 044-007526       | LAUREATE LEARNING SYSTEMS INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,403.00                                 |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 853.28                                   |
| 044-007526       | TOYS FOR SPECIAL CHILDREN  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,319.55                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 477.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 682.50                                   |
| 044-007526       | SCHOOL HEALTH CORPORATION  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 90.72                                    |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 409.00                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 399.00                                   |
| 044-007526       | ADVANCED KEYBOARD TECHNOLOGIES   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 256.20                                   |
| 044-007526       | COSOGO LLC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 180.00                                   |
| 044-007526       | CHARLES J BECKER & BRO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 400.20                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 425.67                                   |
| 044-007526       | PCM-G  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 60.00                                    |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 226.80                                   |
| 044-007526       | THERAPY SHOPPE INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 218.82                                   |
| 044-007526       | THERAPY SHOPPE INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 228.71                                   |
| 044-007526       | THERAPY SHOPPE INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 630.44                                   |
| 044-007526       | REALLY GOOD STUFF INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 154.75                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 362.70                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 362.42                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 206.95                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 405.85                                   |
| 044-007526       | REMEDIA PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 293.20                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 98.00                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 742.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 735.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 919.80                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,890.55                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 89.00                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 708.08                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 40.93                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 391.77                                   |
| 044-007526       | CURRICULUM ASSOCIATES INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 770.56                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 352.19                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 446.15                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 63.90                                    |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 428.00                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 150.97                                   |
| 044-007526       | PEARSON EDUCATION  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 209.37                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 478.56                                   |

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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 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,729.53                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 498.20                                   |
| 044-007526       | ADVANCED KEYBOARD TECHNOLOGIES   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 256.20                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 944.71                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 163.91                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,858.92                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 895.48                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 779.46                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 512.00                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 201.83                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 137.76                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 386.72                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 116.38                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 195.85                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 306.19                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 265.10                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 240.35                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 346.45                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 58.45                                    |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 750.20                                   |
| 044-007526       | SCHOOL HEALTH CORP   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 75.50                                    |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 179.34                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 47.77                                    |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 355.91                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 32.00                                    |
| 044-007526       | SCHOOLS IN LLC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 87.90                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 229.00                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 403.48                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 219.97                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 504.18                                   |
| 044-007526       | THERAPY SHOPPE INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 57.43                                    |
| 044-007526       | A DAIGGER & COMPANY INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 49.19                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 785.13                                   |
| 044-007526       | NASCO INDUSTRIES INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 107.91                                   |
| 044-007526       | NATIONAL ASSN OF SCHOOL  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 240.00                                   |
| 044-007526       | REALLY GOOD STUFF INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 338.78                                   |
| 044-007526       | REMEDIA PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 102.98                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 275.10                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 455.80                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 335.85                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 415.13                                   |
| 044-007526       | FLAGHOUSE INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,517.44                                 |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 187.65                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 194.05                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 188.52                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 467.33                                   |
| 044-007526       | PSYCHOLOGICAL ASSESSMENT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 517.86                                   |
| 044-007526       | ABDO PUBLISHING COMPANY  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 191.60                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 606.84                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 328.35                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 247.51                                   |
| 044-007526       | PATTERSON MEDICAL SUPPLY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 225.05                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,791.50                                 |
| 044-007526       | MCGRAW-HILL SCHOOL EDUCATION   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,181.25                                 |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,454.04                                 |
| 044-007526       | FLAGHOUSE INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 795.70                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 361.05                                   |
| 044-007526       | REMEDIA PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,424.90                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 723.45                                   |
| 044-007526       | TOUCHMATH AKA INNOVATIVE   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 74.00                                    |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 500.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 500.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,220.24                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 155.16                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 172.14                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 525.63                                   |
| 044-007526       | EPS-LITERACY & INTERVENTION  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 309.54                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 546.95                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 255.85                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 871.94                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 61.35                                    |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,289.25                                 |
| 044-007526       | MCGRAW-HILL SCHOOL EDUCATION   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,600.27                                 |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 479.26                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 345.30                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 976.96                                   |
| 044-007526       | CAMBIUM LEARNING INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 200.00                                   |
| 044-007526       | JAMES STANFIELD CO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 533.93                                   |
| 044-007526       | TEACHER DIRECT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 199.20                                   |
| 044-007526       | SCHOLASTIC INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 988.35                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 58.95                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 378.84                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,640.75                                 |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 179.95                                   |
| 044-007526       | MULTI HEALTH SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 84.00                                    |
| 044-007526       | AMERICAN PRINTING HOUSE FOR  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 760.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 500.00                                   |

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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 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 505.20                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 224.75                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 625.26                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 295.89                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 637.31                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 419.93                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 575.07                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 867.24                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 35.58                                    |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 84.15                                    |
| 044-007526       | AUGMENTATIVE COMMUNICATION   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 270.19                                   |
| 044-007526       | PAR INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 540.00                                   |
| 044-007526       | MCGRAW-HILL SCHOOL EDUCATION   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,896.69                                 |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 928.68                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 892.26                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 248.40                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 253.40                                   |
| 044-007526       | NASCO  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 410.78                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,802.79                                 |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 176.00                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 585.04                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 215.60                                   |
| 044-007526       | REMEDIA PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 41.99                                    |
| 044-007526       | HOUGHTON MIFFLIN HARCOURT  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 486.75                                   |
| 044-007526       | JAMES STANFIELD CO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 533.93                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 176.25                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 291.50                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 797.81                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 582.72                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 104.90                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 327.85                                   |
| 044-007526       | SPEECH CORNER LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 161.89                                   |
| 044-007526       | REAL OT SOLUTIONS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 69.55                                    |
| 044-007526       | FOLLETT SCHOOL SOLUTIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 67.95                                    |
| 044-007526       | THE GUIDANCE GROUP INC DBA   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 195.58                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 742.50                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 550.00                                   |
| 044-007526       | TOYS FOR SPECIAL CHILDREN  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 348.90                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,179.15                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 677.25                                   |
| 044-007526       | ABLENET INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 437.80                                   |
| 044-007526       | ACADEMIC COMMUNICATIONS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 583.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 200.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 331.13                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 72.45                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 414.60                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 631.50                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 315.79                                   |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 59.38                                    |
| 044-007526       | WIESER EDUCATION INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 98.10                                    |
| 044-007526       | EVAN MOOR  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 131.96                                   |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 116.71                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 544.76                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 262.95                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 373.45                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 150.65                                   |
| 044-007526       | REMEDIA PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 275.97                                   |
| 044-007526       | WIESER EDUCATIONAL INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 418.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 743.87                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 158.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,624.82                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 917.50                                   |
| 044-007526       | REAL OT SOLUTIONS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 296.09                                   |
| 044-007526       | ABLENET INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 769.65                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 143.90                                   |
| 044-007526       | OFFICE DEPOT   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 33.75                                    |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,466.25                                 |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,394.25                                 |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 3,408.79                                 |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 126.45                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 387.20                                   |
| 044-007526       | CAMBIUM LEARNING INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 400.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 612.83                                   |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 200.00                                   |
| 044-007526       | BECKER SCHOOL SUPPLIES   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 37.82                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 276.77                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 368.75                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 231.84                                   |
| 044-007526       | THERAPY SHOPPE INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 334.71                                   |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 643.28                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 428.06                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 159.11                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 39.95                                    |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,235.70                                 |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 162.69                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 87.89                                    |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 236.50                                   |

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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 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 511.83                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 497.98                                   |
| 044-007526       | SCHOOLHOUSE OUTFITTERS LLC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,712.22                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 45.01                                    |
| 044-007526       | PEARSON EDUCATION INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 608.41                                   |
| 044-007526       | MAYER-JOHNSON LLC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 99.00                                    |
| 044-007526       | ADAPTIVEMALL.COM LLC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 676.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 50.00                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 477.15                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 999.69                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 342.60                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 200.42                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 36.79                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 985.95                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 200.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,046.25                                 |
| 044-007526       | LAZEL INC, LEARNING A-Z  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 189.90                                   |
| 044-007526       | ACADEMIC COMMUNICATIONS  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 172.70                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 130.93                                   |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 100.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 139.95                                   |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 351.73                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 269.99                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 617.61                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 744.36                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 79.97                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 463.76                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 64.78                                    |
| 044-007526       | PCM-G  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 48.99                                    |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 37.40                                    |
| 044-007526       | NATIONAL ASSN OF SCHOOL  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 176.00                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 566.65                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 378.40                                   |
| 044-007526       | REMEDIA PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 860.85                                   |
| 044-007526       | HOUGHTON MIFFLIN HARCOURT  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,060.52                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 3,402.90                                 |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 221.85                                   |
| 044-007526       | KAPLAN EARLY LEARNING CO   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 375.00                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 267.65                                   |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 100.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 279.15                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 72.90                                    |
| 044-007526       | CHARLES J BECKER & BRO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 44.39                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 482.49                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 502.32                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 148.23                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 143.46                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 219.80                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 75.00                                    |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 36.30                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 161.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,563.45                                 |
| 044-007526       | STOELTING CO   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 4,512.56                                 |
| 044-007526       | FLAGHOUSE INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 120.18                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 85.00                                    |
| 044-007526       | ADAPTIVEMALL.COM LLC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,061.00                                 |
| 044-007526       | MARCO PRODUCTS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 285.29                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 5,585.58                                 |
| 044-007526       | LEARNING RESOURCES/EDUCATIONAL   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 64.96                                    |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 726.70                                   |
| 044-007526       | MAIN LINE AUDIOLOGY  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,150.00                                 |
| 044-007526       | REMEDIA PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 74.99                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 391.14                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,606.10                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 6,107.82                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 4,651.32                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 30.50                                    |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,955.33                                 |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 100.00                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 647.81                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 722.73                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,470.00                                 |
| 044-007526       | LEARNING A-Z   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 223.10                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 113.12                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 827.70                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 159.75                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 131.85                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 221.80                                   |
| 044-007526       | ADVANCED KEYBOARD TECHNOLOGIES   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,281.00                                 |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 211.95                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 884.67                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 351.18                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 348.93                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 230.88                                   |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,912.55                                 |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 5,188.50                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 249.48                                   |

Pennsylvania Department of Education

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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 |
| 044-007526       | ABLENET INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 349.00                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 97.00                                    |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 190.65                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 188.95                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 29.95                                    |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 750.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 388.50                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 272.80                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 56.70                                    |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 400.00                                   |
| 044-007526       | EPS-LITERACY & INTERVENTION  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 63.05                                    |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 6.42                                     |
| 044-007526       | NATIONAL SEATING & MOBILITY  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 4,401.00                                 |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 52.00                                    |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 294.00                                   |
| 044-007526       | REALLY GOOD STUFF INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 53.94                                    |
| 044-007526       | REALLY GOOD STUFF INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 29.99                                    |
| 044-007526       | LINGUI SYSTEMS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 203.90                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 55.40                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 669.69                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 278.75                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 164.95                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 44.98                                    |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 222.46                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 271.91                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 108.95                                   |
| 044-007526       | FOLLETT SCHOOL SOLUTIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 362.29                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 109.85                                   |
| 044-007526       | CHARLES J BECKER & BRO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 852.86                                   |
| 044-007526       | CHARLES J BECKER & BRO INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 311.42                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 918.77                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 453.20                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 448.57                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 195.80                                   |
| 044-007526       | PEARSON EDUCATION INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 271.92                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 298.92                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 735.00                                   |
| 044-007526       | NO TEARS LEARNING INC DBA  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 473.00                                   |
| 044-007526       | PRO-ED   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 121.00                                   |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 543.05                                   |
| 044-007526       | REMEDIA PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 963.84                                   |
| 044-007526       | HOUGHTON MIFFLIN HARCOURT  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 691.90                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 371.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 800.00                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 508.80                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 89.00                                    |
| 044-007526       | SUPER DUPER PUBLICATIONS INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 214.00                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 485.87                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 404.25                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 2,231.90                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,360.00                                 |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,740.00                                 |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 177.49                                   |
| 044-007526       | NCS PEARSON INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 240.62                                   |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 13.59                                    |
| 044-007526       | LIGHTSPEED TECHNOLOGIES INC  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 978.00                                   |
| 044-007526       | ADVANCED KEYBOARD TECHNOLOGIES   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,281.00                                 |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 135.00                                   |
| 044-007526       | LAKESHORE  | 2400/640:Support Services-Pupil Health/Books and Periodicals  | 1,125.08                                 |
| 044-007526       | JV ACC00000143   | 2400/700:Support Services-Pupil Health/Property   | (6.38)                                   |
| 044-007526       | JV GFSG0000645   | 2400/700:Support Services-Pupil Health/Property   | 2,891.48                                 |
| 044-007526       | JV GFSG0000649   | 2400/700:Support Services-Pupil Health/Property   | 64,203.08                                |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 200.00                                   |
| 044-007526       | DELL MARKETING LP  | 2400/700:Support Services-Pupil Health/Property   | 1,062.00                                 |
| 044-007526       | VCOM IMC   | 2400/700:Support Services-Pupil Health/Property   | 282.50                                   |
| 044-007526       | VCOM IMC   | 2400/700:Support Services-Pupil Health/Property   | 39.00                                    |
| 044-007526       | DELL MARKETING LP  | 2400/700:Support Services-Pupil Health/Property   | 1,062.00                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/700:Support Services-Pupil Health/Property   | 601.10                                   |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 431.58                                   |
| 044-007526       | P C RICHARD AND SON  | 2400/700:Support Services-Pupil Health/Property   | 469.00                                   |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 431.58                                   |
| 044-007526       | P C RICHARD AND SON  | 2400/700:Support Services-Pupil Health/Property   | 459.00                                   |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 414.00                                   |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 941.91                                   |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 767.37                                   |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 322.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 10,166.00                                |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 340.00                                   |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 140.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,093.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,194.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 299.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,799.95                                 |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 60.00                                    |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 260.00                                   |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 60.00                                    |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 40.00                                    |

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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 |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 80.00                                    |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,194.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,196.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 4,580.00                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/700:Support Services-Pupil Health/Property   | 612.85                                   |
| 044-007526       | D & H DISTRIBUTING CO INC  | 2400/700:Support Services-Pupil Health/Property   | 377.12                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 996.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,399.95                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,290.00                                 |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 767.37                                   |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 380.00                                   |
| 044-007526       | DELL MARKETING LP  | 2400/700:Support Services-Pupil Health/Property   | 26,251.00                                |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 200.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,580.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,290.00                                 |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 1,051.05                                 |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 767.37                                   |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 536.58                                   |
| 044-007526       | PCM-G  | 2400/700:Support Services-Pupil Health/Property   | 1,727.97                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/700:Support Services-Pupil Health/Property   | 192.16                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 3,896.95                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 5,777.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 4,795.95                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,433.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 3,184.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 3,089.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 3,683.00                                 |
| 044-007526       | ACHIEVEMENT PRODUCTS INC   | 2400/700:Support Services-Pupil Health/Property   | 189.08                                   |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 160.00                                   |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 420.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,990.00                                 |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 40.00                                    |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 399.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,196.00                                 |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 100.00                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/700:Support Services-Pupil Health/Property   | 240.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 7,968.00                                 |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/700:Support Services-Pupil Health/Property   | 2,670.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,197.00                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/700:Support Services-Pupil Health/Property   | 538.54                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/700:Support Services-Pupil Health/Property   | 3,987.00                                 |
| 044-007526       | TOYS FOR SPECIAL CHILDREN  | 2400/700:Support Services-Pupil Health/Property   | 310.35                                   |
| 044-007526       | TOBII ASSISTIVE TECHNOLOGY INC   | 2400/700:Support Services-Pupil Health/Property   | 3,465.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 12,900.00                                |
| 044-007526       | PCM-G  | 2400/700:Support Services-Pupil Health/Property   | 415.86                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/700:Support Services-Pupil Health/Property   | 8,217.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 4,299.00                                 |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/700:Support Services-Pupil Health/Property   | 3,500.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,799.95                                 |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 160.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,433.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 498.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 6,450.00                                 |
| 044-007526       | PRENTKE ROMICH CO  | 2400/700:Support Services-Pupil Health/Property   | 6,465.00                                 |
| 044-007526       | VISUAL SOUND INC   | 2400/700:Support Services-Pupil Health/Property   | 11,163.27                                |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 20.00                                    |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 3,870.00                                 |
| 044-007526       | DELL MARKETING LP  | 2400/700:Support Services-Pupil Health/Property   | 2,170.96                                 |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 20.00                                    |
| 044-007526       | ADVANCED KEYBOARD TECHNOLOGIES   | 2400/700:Support Services-Pupil Health/Property   | 1,044.75                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,490.00                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/700:Support Services-Pupil Health/Property   | 299.80                                   |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 100.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,596.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,799.95                                 |
| 044-007526       | DELL MARKETING LP  | 2400/700:Support Services-Pupil Health/Property   | 1,468.23                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,927.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,494.00                                 |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 60.00                                    |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 380.00                                   |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 40.00                                    |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 897.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,799.95                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,296.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 498.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,580.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,290.00                                 |
| 044-007526       | DELL MARKETING LP  | 2400/700:Support Services-Pupil Health/Property   | 68.00                                    |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/700:Support Services-Pupil Health/Property   | 2,865.00                                 |
| 044-007526       | R E A L DESIGN   | 2400/700:Support Services-Pupil Health/Property   | 2,985.00                                 |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 100.00                                   |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 40.00                                    |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 5,732.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 3,486.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,866.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,831.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 946.00                                   |

Pennsylvania Department of Education

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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 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/700:Support Services-Pupil Health/Property   | 516.53                                   |
| 044-007526       | OFFICE DEPOT   | 2400/700:Support Services-Pupil Health/Property   | 159.60                                   |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 80.00                                    |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 60.00                                    |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 140.00                                   |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 20.00                                    |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 60.00                                    |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 4,299.00                                 |
| 044-007526       | DELL MARKETING LP  | 2400/700:Support Services-Pupil Health/Property   | 1,724.84                                 |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 60.00                                    |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 23,220.00                                |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,392.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,330.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,433.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,866.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 6,330.00                                 |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 775.25                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/700:Support Services-Pupil Health/Property   | 8,316.75                                 |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 40.00                                    |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,490.00                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/700:Support Services-Pupil Health/Property   | 417.01                                   |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 1,771.17                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 1,596.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 5,160.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,096.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 2,866.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 996.00                                   |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 608.58                                   |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 975.15                                   |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/700:Support Services-Pupil Health/Property   | 6,076.50                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 598.00                                   |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 160.00                                   |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 998.00                                   |
| 044-007526       | FLAGHOUSE INC  | 2400/700:Support Services-Pupil Health/Property   | 162.80                                   |
| 044-007526       | COSOGO LLC   | 2400/700:Support Services-Pupil Health/Property   | 20.00                                    |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 767.37                                   |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | 1,353.32                                 |
| 044-007526       | SCHOOL SPECIALTY INC   | 2400/700:Support Services-Pupil Health/Property   | 172.51                                   |
| 044-007526       | NATIONAL SEATING & MOBILITY  | 2400/700:Support Services-Pupil Health/Property   | 4,401.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 4,482.00                                 |
| 044-007526       | APPLE COMPUTER   | 2400/700:Support Services-Pupil Health/Property   | 3,192.00                                 |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/700:Support Services-Pupil Health/Property   | 3,112.50                                 |
| 044-007526       | COMMUNITY PRODUCTS LLC DBA   | 2400/700:Support Services-Pupil Health/Property   | 27.75                                    |
| 044-007526       | OKI  | 2400/700:Support Services-Pupil Health/Property   | (431.58)                                 |
| 044-007526       | JV OMB01808066   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 651.58                                   |
| 044-007526       | JV OMB01808067   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 325.79                                   |
| 044-007526       | JV OMB01808068   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2,280.48                                 |
| 044-007526       | JV OMB01808077   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 325.79                                   |
| 044-007526       | JV OMB01808078   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2,932.06                                 |
| 044-007526       | JV OMB01808086   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 2,343.79                                 |
| 044-007526       | JV OMB01808098   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 585.95                                   |
| 044-007526       | JV OMB01808099   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,757.84                                 |
| 044-007526       | JV OMB01808110   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 40.23                                    |
| 044-007526       | JV OMB01808111   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 362.07                                   |
| 044-007526       | JV OMB01808124   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 402.30                                   |
| 044-007526       | JV OMB01808136   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 60.21                                    |
| 044-007526       | JV OMB01808137   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,431.72                                 |
| 044-007526       | JV OMB01808148   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,590.38                                 |
| 044-007526       | JV OMB02135781   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 40.23                                    |
| 044-007526       | JV OMB01808072   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 9.41                                     |
| 044-007526       | JV OMB01808090   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 41.46                                    |
| 044-007526       | JV OMB01808091   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 9.41                                     |
| 044-007526       | JV OMB01808092   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 578.88                                   |
| 044-007526       | JV OMB01808093   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 178.08                                   |
| 044-007526       | JV OMB01808103   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 41.46                                    |
| 044-007526       | JV OMB01808104   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 578.88                                   |
| 044-007526       | JV OMB01808105   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 178.08                                   |
| 044-007526       | JV OMB01808115   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 10.37                                    |
| 044-007526       | JV OMB01808116   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 2.35                                     |
| 044-007526       | JV OMB01808117   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 122.58                                   |
| 044-007526       | JV OMB01808118   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 44.52                                    |
| 044-007526       | JV OMB01808128   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 10.37                                    |
| 044-007526       | JV OMB01808129   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 122.58                                   |
| 044-007526       | JV OMB01808130   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 44.52                                    |
| 044-007526       | JV OMB01808140   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 32.90                                    |
| 044-007526       | JV OMB01808141   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 9.41                                     |
| 044-007526       | JV OMB01808142   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 490.31                                   |
| 044-007526       | JV OMB01808143   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 178.08                                   |
| 044-007526       | JV OMB01808151   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 32.90                                    |
| 044-007526       | JV OMB01808152   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 490.31                                   |
| 044-007526       | JV OMB01808153   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 178.08                                   |
| 044-007526       | JV OMB02135390   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.24                                     |
| 044-007526       | JV OMB02135442   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.82                                     |
| 044-007526       | JV OMB02135591   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 4.24                                     |
| 044-007526       | JV OMB02135697   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 12.26                                    |
| 044-007526       | JV OMB01808070   | 2500/220:Support Services-Business/Social Security Contributions  | 201.99                                   |
| 044-007526       | JV OMB01808071   | 2500/220:Support Services-Business/Social Security Contributions  | 47.24                                    |

Pennsylvania Department of Education

| 2                | 4  | 4   | 4  |
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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 |
| 044-007526       | JV OMB01808080   | 2500/220:Support Services-Business/Social Security Contributions  | 201.98                                   |
| 044-007526       | JV OMB01808081   | 2500/220:Support Services-Business/Social Security Contributions  | 47.23                                    |
| 044-007526       | JV OMB01808088   | 2500/220:Support Services-Business/Social Security Contributions  | 143.43                                   |
| 044-007526       | JV OMB01808089   | 2500/220:Support Services-Business/Social Security Contributions  | 33.54                                    |
| 044-007526       | JV OMB01808101   | 2500/220:Support Services-Business/Social Security Contributions  | 143.43                                   |
| 044-007526       | JV OMB01808102   | 2500/220:Support Services-Business/Social Security Contributions  | 33.54                                    |
| 044-007526       | JV OMB01808113   | 2500/220:Support Services-Business/Social Security Contributions  | 24.55                                    |
| 044-007526       | JV OMB01808114   | 2500/220:Support Services-Business/Social Security Contributions  | 5.74                                     |
| 044-007526       | JV OMB01808126   | 2500/220:Support Services-Business/Social Security Contributions  | 24.55                                    |
| 044-007526       | JV OMB01808127   | 2500/220:Support Services-Business/Social Security Contributions  | 5.74                                     |
| 044-007526       | JV OMB01808138   | 2500/220:Support Services-Business/Social Security Contributions  | 90.90                                    |
| 044-007526       | JV OMB01808139   | 2500/220:Support Services-Business/Social Security Contributions  | 21.26                                    |
| 044-007526       | JV OMB01808149   | 2500/220:Support Services-Business/Social Security Contributions  | 97.01                                    |
| 044-007526       | JV OMB01808150   | 2500/220:Support Services-Business/Social Security Contributions  | 22.68                                    |
| 044-007526       | JV OMB02135423   | 2500/220:Support Services-Business/Social Security Contributions  | 0.58                                     |
| 044-007526       | JV OMB02135537   | 2500/220:Support Services-Business/Social Security Contributions  | 2.46                                     |
| 044-007526       | JV OMB01808076   | 2500/230:Support Services-Business/Retirement Contributions   | 551.55                                   |
| 044-007526       | JV OMB01808085   | 2500/230:Support Services-Business/Retirement Contributions   | 551.55                                   |
| 044-007526       | JV OMB01808097   | 2500/230:Support Services-Business/Retirement Contributions   | 396.80                                   |
| 044-007526       | JV OMB01808109   | 2500/230:Support Services-Business/Retirement Contributions   | 396.80                                   |
| 044-007526       | JV OMB01808123   | 2500/230:Support Services-Business/Retirement Contributions   | 68.11                                    |
| 044-007526       | JV OMB01808135   | 2500/230:Support Services-Business/Retirement Contributions   | 68.11                                    |
| 044-007526       | JV OMB01808147   | 2500/230:Support Services-Business/Retirement Contributions   | 252.58                                   |
| 044-007526       | JV OMB01808157   | 2500/230:Support Services-Business/Retirement Contributions   | 269.25                                   |
| 044-007526       | JV OMB02135653   | 2500/230:Support Services-Business/Retirement Contributions   | 8.61                                     |
| 044-007526       | JV OMB02135342   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.02                                     |
| 044-007526       | JV OMB01808074   | 2500/250:Support Services-Business/Unemployment Compensation  | 145.95                                   |
| 044-007526       | JV OMB01808083   | 2500/250:Support Services-Business/Unemployment Compensation  | 145.95                                   |
| 044-007526       | JV OMB01808095   | 2500/250:Support Services-Business/Unemployment Compensation  | 105.00                                   |
| 044-007526       | JV OMB01808107   | 2500/250:Support Services-Business/Unemployment Compensation  | 105.00                                   |
| 044-007526       | JV OMB01808121   | 2500/250:Support Services-Business/Unemployment Compensation  | 18.02                                    |
| 044-007526       | JV OMB01808133   | 2500/250:Support Services-Business/Unemployment Compensation  | 18.02                                    |
| 044-007526       | JV OMB01808145   | 2500/250:Support Services-Business/Unemployment Compensation  | 66.84                                    |
| 044-007526       | JV OMB01808155   | 2500/250:Support Services-Business/Unemployment Compensation  | 71.25                                    |
| 044-007526       | JV OMB02135398   | 2500/250:Support Services-Business/Unemployment Compensation  | 0.35                                     |
| 044-007526       | JV BWE9831331  | 2500/260:Support Services-Business/Workers' Compensation  | 207.04                                   |
| 044-007526       | JV BWE987A2214   | 2500/260:Support Services-Business/Workers' Compensation  | 94.02                                    |
| 044-007526       | JV OMB01808075   | 2500/260:Support Services-Business/Workers' Compensation  | 109.46                                   |
| 044-007526       | JV OMB01808084   | 2500/260:Support Services-Business/Workers' Compensation  | 109.46                                   |
| 044-007526       | JV OMB01808096   | 2500/260:Support Services-Business/Workers' Compensation  | 78.75                                    |
| 044-007526       | JV OMB01808108   | 2500/260:Support Services-Business/Workers' Compensation  | 78.75                                    |
| 044-007526       | JV OMB01808122   | 2500/260:Support Services-Business/Workers' Compensation  | 13.52                                    |
| 044-007526       | JV OMB01808134   | 2500/260:Support Services-Business/Workers' Compensation  | 13.52                                    |
| 044-007526       | JV OMB01808146   | 2500/260:Support Services-Business/Workers' Compensation  | 50.13                                    |
| 044-007526       | JV OMB01808156   | 2500/260:Support Services-Business/Workers' Compensation  | 53.44                                    |
| 044-007526       | JV OMB02135484   | 2500/260:Support Services-Business/Workers' Compensation  | 1.38                                     |
| 044-007526       | JV 12P9282075  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,082.65                                |
| 044-007526       | JV 12P9302424  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,052.09                                |
| 044-007526       | JV 12P9322174  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 11,977.64                                |
| 044-007526       | JV 12P9342508  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,075.60                                |
| 044-007526       | JV 12P9382479  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,045.00                                |
| 044-007526       | JV 12P9422528  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,034.31                                |
| 044-007526       | JV 12P9462551  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,034.30                                |
| 044-007526       | JV 12P9482548  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,064.88                                |
| 044-007526       | JV 12P9502548  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,035.46                                |
| 044-007526       | JV 12P9542666  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,066.03                                |
| 044-007526       | JV 12P9572578  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,035.46                                |
| 044-007526       | JV 12P9652587  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,082.38                                |
| 044-007526       | JV 12P9672393  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,112.94                                |
| 044-007526       | JV 12P9712403  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 11,542.05                                |
| 044-007526       | JV 12P9732384  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,112.94                                |
| 044-007526       | JV 12P9752424  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 11,542.05                                |
| 044-007526       | JV 12P9792404  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 12,082.40                                |
| 044-007526       | JV 12P9812407  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,271.27                                 |
| 044-007526       | JV 12P9832397  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,383.75                                 |
| 044-007526       | JV 12P987A3762   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1,102.95                                 |
| 044-007526       | JV OMB01808069   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 28.67                                    |
| 044-007526       | JV OMB01808073   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 113.37                                   |
| 044-007526       | JV OMB01808079   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 28.67                                    |
| 044-007526       | JV OMB01808082   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 113.37                                   |
| 044-007526       | JV OMB01808087   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 24.61                                    |
| 044-007526       | JV OMB01808094   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 81.56                                    |
| 044-007526       | JV OMB01808100   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 24.61                                    |
| 044-007526       | JV OMB01808106   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 81.56                                    |
| 044-007526       | JV OMB01808112   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.54                                     |
| 044-007526       | JV OMB01808119   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.97                                     |
| 044-007526       | JV OMB01808120   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 14.00                                    |
| 044-007526       | JV OMB01808125   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.54                                     |
| 044-007526       | JV OMB01808131   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.97                                     |
| 044-007526       | JV OMB01808132   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 14.00                                    |
| 044-007526       | JV OMB01808144   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 51.92                                    |
| 044-007526       | JV OMB01808154   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 55.35                                    |
| 044-007526       | JV OMB02135379   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.17                                     |
| 044-007526       | JV OMB02135388   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.23                                     |
| 044-007526       | JV OMB02135475   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 1.31                                     |
| 044-007526       | RICOH USA INC  | 2500/300:Support Services-Business/Purchased Professional & Technical Services  | 6,106.27                                 |
| 044-007526       | JV 12P9402482  | 2500/500:Support Services-Business/Other Purchased Services   | 12,138.91                                |



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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 |
| 044-007526       | JV 12P9442563  | 2500/500:Support Services-Business/Other Purchased Services   | 12,117.44                                |
| 044-007526       | JV 12P9592616  | 2500/500:Support Services-Business/Other Purchased Services   | 12,093.66                                |
| 044-007526       | JV 12P9632630  | 2500/500:Support Services-Business/Other Purchased Services   | 12,146.25                                |
| 044-007526       | JV 12P9772402  | 2500/500:Support Services-Business/Other Purchased Services   | 12,249.02                                |
| 044-007526       | JV FAC00000366   | 2500/500:Support Services-Business/Other Purchased Services   | 0.46                                     |
| 044-007526       | JV FAC00000390   | 2500/500:Support Services-Business/Other Purchased Services   | 6.18                                     |
| 044-007526       | JV FAC00000436   | 2500/500:Support Services-Business/Other Purchased Services   | 6.01                                     |
| 044-007526       | JV GFSG0000649   | 2500/500:Support Services-Business/Other Purchased Services   | 16,120.40                                |
| 044-007526       | JV OMB02190503   | 2500/500:Support Services-Business/Other Purchased Services   | -  |
| 044-007526       | JV OMB02192235   | 2500/500:Support Services-Business/Other Purchased Services   | -  |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 79.46                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 41.44                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 48.10                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 43.74                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 36.55                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 156.64                                   |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 179.26                                   |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 37.37                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 38.63                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 100.83                                   |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 114.48                                   |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 74.98                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 33.20                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 35.55                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 40.12                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 38.28                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 34.71                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 35.11                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 37.17                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 45.91                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 45.83                                    |
| 044-007526       | UNITED PARCEL SERVICE  | 2500/500:Support Services-Business/Other Purchased Services   | 33.78                                    |
| 044-007526       | JV ACC00000199   | 2500/610:Support Services-Business/General Supplies   | (80.00)                                  |
| 044-007526       | OFFICE DEPOT   | 2500/610:Support Services-Business/General Supplies   | 110.21                                   |
| 044-007526       | OKI  | 2500/610:Support Services-Business/General Supplies   | 876.08                                   |
| 044-007526       | OFFICE DEPOT   | 2500/610:Support Services-Business/General Supplies   | 205.11                                   |
| 044-007526       | OFFICE DEPOT   | 2500/610:Support Services-Business/General Supplies   | 53.55                                    |
| 044-007526       | OFFICE DEPOT   | 2500/610:Support Services-Business/General Supplies   | 34.99                                    |
| 044-007526       | OFFICE DEPOT   | 2500/610:Support Services-Business/General Supplies   | 510.35                                   |
| 044-007526       | OFFICE DEPOT   | 2500/610:Support Services-Business/General Supplies   | 23.96                                    |
| 044-007526       | OKI  | 2500/610:Support Services-Business/General Supplies   | 264.12                                   |
|                  |  |   |  |
| 594              | VARIOUS PAYROLL JVS  | Partial Reimbursement of Salary for Special Education Teachers  | 90,278,555.87                            |
|                  |  |   |  |
| 580              | Transportation   | 2720/500: Allocated Amount of Total Transportation Costs of IU  | 47,454,694.85                            |
| 580              | Bus Attendants   | 2730/500: Allocated Amount of Total Bus Attendant Services  | 15,517,405.78                            |
|                  |  |   |  |
| 565              | CORA SERVICES INC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 1,229,106.00                             |
| 565              | CORA SERVICES INC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 323,030.00                               |
| 565              | CORA SERVICES INC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 416,580.00                               |
| 565              | CORA SERVICES INC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 437,780.00                               |
| 565              | ELWYN INSTITUTE  | 1000/300:Instruction/Purchased Professional & Technical Services  | 765,625.00                               |
| 565              | ELWYN INSTITUTE  | 1000/300:Instruction/Purchased Professional & Technical Services  | 758,629.00                               |
| 565              | CORA SERVICES INC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 434,102.00                               |
| 565              | ELWYN INSTITUTE  | 1000/300:Instruction/Purchased Professional & Technical Services  | 375,949.00                               |
| 565              | CORA SERVICES INC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 442,884.00                               |
| 565              | ELWYN INSTITUTE  | 1000/300:Instruction/Purchased Professional & Technical Services  | 228,265.00                               |
| 565              | CORA SERVICES INC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 425,721.00                               |
| 565              | ELWYN INSTITUTE  | 1000/300:Instruction/Purchased Professional & Technical Services  | 255,756.00                               |
| 565              | CATAPULT LEARNING LLC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 308,057.24                               |
| 565              | ELWYN INSTITUTE  | 1000/300:Instruction/Purchased Professional & Technical Services  | 264,592.00                               |
| 565              | CORA SERVICES INC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 841,642.00                               |
| 565              | ELWYN INSTITUTE  | 1000/300:Instruction/Purchased Professional & Technical Services  | 239,277.00                               |
| 565              | CORA SERVICES INC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 402,345.00                               |
| 565              | ELWYN INSTITUTE  | 1000/300:Instruction/Purchased Professional & Technical Services  | 272,638.00                               |
| 565              | CORA SERVICES INC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 664,298.00                               |
| 565              | ELWYN INSTITUTE  | 1000/300:Instruction/Purchased Professional & Technical Services  | 391,074.00                               |
| 565              | CATAPULT LEARNING LLC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 3,429,220.00                             |
| 565              | CATAPULT LEARNING LLC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 193,827.00                               |
| 565              | ELWYN INSTITUTE  | 1000/300:Instruction/Purchased Professional & Technical Services  | 276,320.00                               |
| 565              | CATAPULT LEARNING LLC  | 1000/300:Instruction/Purchased Professional & Technical Services  | 379,654.26                               |
| 565              | JV 12P9560059  | 2100/230:Support Services-Studens/Retirement Contributions  | (753.73)                                 |
| 565              | JV 12P924A3169   | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 3,092.03                                 |
| 565              | JV 12P9262039  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 3,092.03                                 |
| 565              | JV 12P9282006  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 3,092.03                                 |
| 565              | JV 12P9302356  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 3,092.03                                 |
| 565              | JV 12P9322113  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 3,092.04                                 |
| 565              | JV 12P9342462  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 3,876.96                                 |
| 565              | JV 12P9382431  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 6,105.17                                 |
| 565              | JV 12P9402442  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 6,105.17                                 |
| 565              | JV 12P9422486  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 8,063.90                                 |
| 565              | JV 12P9442520  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 8,068.60                                 |
| 565              | JV 12P9462513  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 8,063.89                                 |
| 565              | JV 12P9482512  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 8,337.58                                 |

| 2                | 4  | 4   | 4  |
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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 12P9502504  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 8,332.87                                 |
| 565              | JV 12P9572533  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 9,135.11                                 |
| 565              | JV 12P9592573  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 8,229.76                                 |
| 565              | JV 12P9632587  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 8,337.58                                 |
| 565              | JV 12P9652548  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 8,332.87                                 |
| 565              | JV 12P9672356  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 8,337.58                                 |
| 565              | JV 12P9712367  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 8,332.87                                 |
| 565              | JV 12P9752385  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 8,332.87                                 |
| 565              | JV 12P9772368  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 9,145.49                                 |
| 565              | JV 12P9792370  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 9,138.88                                 |
| 565              | JV 12P9812373  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 5,947.00                                 |
| 565              | JV 12P9832365  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 5,478.05                                 |
| 565              | JV 12P987A3732   | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 908.66                                   |
| 565              | JV BWE924A0762   | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 2,739.05                                 |
| 565              | JV BWE9260759  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 2,736.08                                 |
| 565              | JV BWE9280763  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 2,739.05                                 |
| 565              | JV BWE9320767  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 2,256.73                                 |
| 565              | JV BWE9340850  | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 2,190.67                                 |
| 565              | JV GFSG0000209   | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 4,192.46                                 |
| 565              | JV GFSG0000210   | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 1,531.00                                 |
| 565              | JV GFSG0000211   | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 1,968.00                                 |
| 565              | JV GFSG0000231   | 2100/290:Support Services-Studens/Other Current Employee Benefits   | (8,214.18)                               |
| 565              | JV GFSG0000442   | 2100/290:Support Services-Studens/Other Current Employee Benefits   | 187.54                                   |
| 565              | JV GFSG0000444   | 2100/290:Support Services-Studens/Other Current Employee Benefits   | (2,493.20)                               |
| 565              | JV GFSG0000445   | 2100/290:Support Services-Studens/Other Current Employee Benefits   | (933.85)                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | ST ANSELM CHURCH & SCHOOL  | 2100/400:Support Services-Studens/Purchased Property Services   | 2,500.00                                 |
| 565              | JV 12P9542580  | 2100/500:Support Services-Studens/Other Purchased Services  | 9,148.80                                 |
| 565              | JV 12P9732346  | 2100/500:Support Services-Studens/Other Purchased Services  | 8,491.21                                 |
| 565              | JV FAC00000407   | 2100/500:Support Services-Studens/Other Purchased Services  | 67.91                                    |
| 565              | CI 00000046593   | 2100/610:Support Services-Studens/General Supplies  | 195.40                                   |
| 565              | JV OMBG0010845   | 2100/610:Support Services-Studens/General Supplies  | 327.01                                   |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 1,704.00                                 |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 107.28                                   |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 1,723.90                                 |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 95.25                                    |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 125.37                                   |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 42.45                                    |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 73.68                                    |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 11.67                                    |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 48.95                                    |
| 565              | OKI  | 2100/610:Support Services-Studens/General Supplies  | 227.68                                   |
| 565              | OKI  | 2100/610:Support Services-Studens/General Supplies  | 182.91                                   |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 35.97                                    |
| 565              | OKI  | 2100/610:Support Services-Studens/General Supplies  | 145.50                                   |
| 565              | OKI  | 2100/610:Support Services-Studens/General Supplies  | 145.50                                   |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 34.08                                    |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 491.24                                   |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 184.93                                   |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 1,212.41                                 |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 2,982.43                                 |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 969.86                                   |
| 565              | OFFICE DEPOT   | 2100/610:Support Services-Studens/General Supplies  | 203.07                                   |
| 565              | JV OMB01822229   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 7,435.61                                 |
| 565              | JV OMB01827143   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,072.64                                 |
| 565              | JV OMB01827144   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 9.33                                     |
| 565              | JV OMB01827145   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 37.31                                    |
| 565              | JV OMB02093638   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 939.13                                   |
| 565              | JV OMB02093639   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 15.92                                    |
| 565              | JV OMB02093649   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 6,631.32                                 |
| 565              | JV OMB02093650   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 128.38                                   |
| 565              | JV OMB02093661   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 74.58                                    |
| 565              | JV OMB02093662   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 0.65                                     |
| 565              | JV OMB02093663   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 3.27                                     |
| 565              | JV OMB02093664   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 9.44                                     |
| 565              | JV OMB02096927   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 132.12                                   |
| 565              | JV OMB02138786   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 11.40                                    |
| 565              | JV OMB02138868   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 28.48                                    |
| 565              | JV OMB02138920   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 54.85                                    |
| 565              | JV OMB02138977   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 85.45                                    |
| 565              | JV OMB02139132   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 520.95                                   |
| 565              | JV OMB02139182   | 2500/100:Support Services-Business/Personnel Services-Salaries  | 1,215.37                                 |
| 565              | JV OMB01822230   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1,406.59                                 |
| 565              | JV OMB01822231   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 506.77                                   |
| 565              | JV OMB01822232   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 6.84                                     |
| 565              | JV OMB01827146   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 178.01                                   |
| 565              | JV OMB01827147   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 67.51                                    |

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| 565              | JV OMB01827148   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1.45                                     |
| 565              | JV OMB02093640   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 151.89                                   |
| 565              | JV OMB02093641   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 55.36                                    |
| 565              | JV OMB02093642   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1.23                                     |
| 565              | JV OMB02093651   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 943.11                                   |
| 565              | JV OMB02093652   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 326.54                                   |
| 565              | JV OMB02093653   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 4.59                                     |

Pennsylvania Department of Education

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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 OMB02093665   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.07                                     |
| 565              | JV OMB02138538   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 0.39                                     |
| 565              | JV OMB02138614   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 1.47                                     |
| 565              | JV OMB02138963   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 77.05                                    |
| 565              | JV OMB02139053   | 2500/210:Support Services-Business/Group Insurance-Contracted Provider  | 211.41                                   |
| 565              | JV OMB01822233   | 2500/220:Support Services-Business/Social Security Contributions  | 568.82                                   |
| 565              | JV OMB01827149   | 2500/220:Support Services-Business/Social Security Contributions  | 84.91                                    |
| 565              | JV OMB02093643   | 2500/220:Support Services-Business/Social Security Contributions  | 72.45                                    |
| 565              | JV OMB02093655   | 2500/220:Support Services-Business/Social Security Contributions  | 527.22                                   |
| 565              | JV OMB02093666   | 2500/220:Support Services-Business/Social Security Contributions  | 6.76                                     |
| 565              | JV OMB02138901   | 2500/220:Support Services-Business/Social Security Contributions  | 45.09                                    |
| 565              | JV OMB02138992   | 2500/220:Support Services-Business/Social Security Contributions  | 100.84                                   |
| 565              | JV OMB01822234   | 2500/230:Support Services-Business/Retirement Contributions   | 1,258.86                                 |
| 565              | JV OMB01827150   | 2500/230:Support Services-Business/Retirement Contributions   | 189.49                                   |
| 565              | JV OMB02093644   | 2500/230:Support Services-Business/Retirement Contributions   | 161.69                                   |
| 565              | JV OMB02093656   | 2500/230:Support Services-Business/Retirement Contributions   | 1,166.79                                 |
| 565              | JV OMB02093668   | 2500/230:Support Services-Business/Retirement Contributions   | 13.29                                    |
| 565              | JV OMB02138984   | 2500/230:Support Services-Business/Retirement Contributions   | 90.12                                    |
| 565              | JV OMB02139061   | 2500/230:Support Services-Business/Retirement Contributions   | 225.05                                   |
| 565              | JV OMB02093669   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.04                                     |
| 565              | JV OMB02138525   | 2500/240:Support Services-Business/Tuition Reimbursement  | 0.28                                     |
| 565              | JV OMB01822235   | 2500/250:Support Services-Business/Unemployment Compensation  | 333.12                                   |
| 565              | JV OMB01827151   | 2500/250:Support Services-Business/Unemployment Compensation  | 50.15                                    |
| 565              | JV OMB02093645   | 2500/250:Support Services-Business/Unemployment Compensation  | 42.79                                    |
| 565              | JV OMB02093657   | 2500/250:Support Services-Business/Unemployment Compensation  | 268.50                                   |
| 565              | JV OMB02093670   | 2500/250:Support Services-Business/Unemployment Compensation  | 3.96                                     |
| 565              | JV OMB02138308   | 2500/250:Support Services-Business/Unemployment Compensation  | (77.13)                                  |
| 565              | JV OMB02138325   | 2500/250:Support Services-Business/Unemployment Compensation  | (35.05)                                  |
| 565              | JV OMB01822236   | 2500/260:Support Services-Business/Workers' Compensation  | 249.83                                   |
| 565              | JV OMB01827152   | 2500/260:Support Services-Business/Workers' Compensation  | 37.61                                    |
| 565              | JV OMB02093646   | 2500/260:Support Services-Business/Workers' Compensation  | 32.09                                    |
| 565              | JV OMB02093658   | 2500/260:Support Services-Business/Workers' Compensation  | 201.37                                   |
| 565              | JV OMB02093671   | 2500/260:Support Services-Business/Workers' Compensation  | 2.97                                     |
| 565              | JV OMB02138839   | 2500/260:Support Services-Business/Workers' Compensation  | 21.07                                    |
| 565              | JV OMB02138908   | 2500/260:Support Services-Business/Workers' Compensation  | 47.49                                    |
| 565              | JV 12P924A3168   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,606.81                                 |
| 565              | JV 12P9262038  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,603.85                                 |
| 565              | JV 12P9282005  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,253.36                                 |
| 565              | JV 12P9302355  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,603.85                                 |
| 565              | JV 12P9322112  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,603.86                                 |
| 565              | JV 12P9342461  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,626.43                                 |
| 565              | JV 12P9382430  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,623.47                                 |
| 565              | JV 12P9402441  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,626.44                                 |
| 565              | JV 12P9422485  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,623.46                                 |
| 565              | JV 12P9442519  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,626.43                                 |
| 565              | JV 12P9462512  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,623.48                                 |
| 565              | JV 12P9482511  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,626.42                                 |
| 565              | JV 12P9502503  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,623.48                                 |
| 565              | JV 12P9542579  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,626.42                                 |
| 565              | JV 12P9572532  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,623.48                                 |
| 565              | JV 12P9592572  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,623.48                                 |
| 565              | JV 12P9632586  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,626.42                                 |
| 565              | JV 12P9652547  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,623.46                                 |
| 565              | JV 12P9672355  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,626.44                                 |
| 565              | JV 12P9712366  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,623.46                                 |
| 565              | JV 12P9732345  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,626.44                                 |
| 565              | JV 12P9752384  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,623.48                                 |
| 565              | JV 12P9772367  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,626.42                                 |
| 565              | JV 12P9792369  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 8,623.48                                 |
| 565              | JV 12P9812372  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 5,970.18                                 |
| 565              | JV 12P9832364  | 2500/290:Support Services-Business/Other Current Employee Benefits  | 5,955.64                                 |
| 565              | JV 12P987A3731   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 856.60                                   |
| 565              | JV OMB01822237   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 258.77                                   |
| 565              | JV OMB01822238   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 36.43                                    |
| 565              | JV OMB01822239   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.72                                     |
| 565              | JV OMB01827153   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 38.95                                    |
| 565              | JV OMB01827154   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 5.49                                     |
| 565              | JV OMB02093647   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 33.24                                    |
| 565              | JV OMB02093648   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 4.68                                     |
| 565              | JV OMB02093654   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 2.57                                     |
| 565              | JV OMB02093659   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 208.56                                   |
| 565              | JV OMB02093660   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 29.37                                    |
| 565              | JV OMB02093667   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 3.07                                     |
| 565              | JV OMB02093672   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 0.37                                     |
| 565              | JV OMB02093673   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 9.28                                     |
| 565              | JV OMB02138359   | 2500/290:Support Services-Business/Other Current Employee Benefits  | (5.30)                                   |
| 565              | JV OMB02138372   | 2500/290:Support Services-Business/Other Current Employee Benefits  | (2.67)                                   |
| 565              | JV OMB02138642   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 2.16                                     |
| 565              | JV OMB02138778   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 10.62                                    |
| 565              | JV OMB02138936   | 2500/290:Support Services-Business/Other Current Employee Benefits  | 62.96                                    |
| 565              | JV ACC00012767   | 2500/300:Support Services-Business/Purchased Professional & Technical Services  | 2,000.00                                 |
| 565              | JV ACC5000672E   | 5000/800:Other Expenditures and Financing Uses/Other Objects  | 19,199.36                                |
| 565              | JV ACC00012789   | 5000/900:Other Expenditures and Financing Uses/Other Uses of Funds  | 356,714.53                               |
|                  |  |   |  |
|                  |  |   |  |
| 725              | VARIOUS PAYROLL JVS  | Partial Reimbursement of Social Security Expense  | 10,801,939.04                            |