

INTERMEDIATE UNIT REPORTING	Central Intermediate Unit # 10
INTERMEDIATE UNIT NAME	Central Intermediate Unit # 10
INTERMEDIATE UNIT ADDRESS	345 Link Road, West Decatur, PA 16878
INTERMEDIATE UNIT WEBSITE	www.ciu10.org
INTERMEDIATE UNIT TELEPHONE	814-342-0884
FISCAL YEAR	2016-2017
DATE SUBMITTED BY IU	February 1, 2018

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TYPE OF AGREEMENT	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	Object Code (IU use only)

C 2015-2016	064-16-0008 Adult Basic Ed. / Federal	J. Witherite	Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy and personnel supervision related to the delivery of services of the development center for adults.	\$ 2,550	111
		Getz, R	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$ 693	121
		Kechisen-Willet, J.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$ 1,648	
		Miller, T.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$ 161	
		Taylor, M.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$ 1,445	
		Gilmore, F.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$ 480	
				\$ 4,427	Subtotal of 121

			Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$	1,829	131
2015-2016	Adult Basic Ed. / Federal		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	8,806	
C	064-17-0008	J. Witherite	Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy and personnel supervision related to the delivery of services of the development center for adults.	\$	19,798	111
2016-2017	Adult Basic Ed. / Federal					
		Barbash, M.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	9,563	121
		Albertson, K.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	330	
		Gilmore, F	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	4,239	
		Getz, R.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	4,790	
		Kechisen-Willet, J.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	17,350	
		O'Leary	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	2,086	
		Miller, T.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	4,904.50	
		Welsh, D.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	3,825.00	

	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$ 1,829	
Taylor, M.		<u>\$ 1,829</u>	
		\$ 48,916	subtotal of 121
	Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$ 4,099	131
Albertson, K		\$ 4,099	131
	Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$ 420	
Harmic, D.		\$ 420	
	Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$ 2,214	
Gilmore, F.		\$ 2,214	
	Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$ 4,000	
Kechisen-Willet, J.		\$ 4,000	
	Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$ 3,808	
Miller, T.		\$ 3,808	
	Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$ 1,696	
Williams-Christopher, C.		\$ 1,696	
	Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$ 9,516	
Taylor, M.		<u>\$ 9,516</u>	
		\$ 25,752	Subtotal of 131

			Activities comprised of clerical duties such as preparing, systematizing, or preserving communications & records, and assisting with fundamental fiscal transactions related to the CIU # 10's adult education services.	\$	5,923	
		Klinger, S.				
			Activities comprised of clerical duties such as preparing, systematizing, or preserving communications & records, and assisting with fundamental fiscal transactions related to the CIU # 10's adult education services.	\$	27,463	151
		Wolfe, K.				
				\$	33,386	Subtotal of 151
2016-2017	Adult Basic Ed. / Federal		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	127,853	
			Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	476	121
C	064-16-0008	Taylor, M.				
			Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	956	
2015-2016	PA Adult Literacy / State	Kolbe, L.				
			Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	1,183	
		Stutzman-Roeber, P.				
				\$	2,615	Subtotal of 121
			Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$	255	131
		Gilmore, F.				
			Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$	985	
		Kechisen-Willet, J.				
			Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$	459	
		Taylor, M.				

			Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$	524	
		Miller, T.		\$	2,223	Subtotal of 131
2015-2016	PA Adult Literacy / State		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	4,837	
C	064-17-0008		Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy and personnel supervision related to the delivery of services of the development center for adults.	\$	22,451	111
2016-2017	PA Adult Literacy / State	J. Witherite				
		Stutzman-Roeber, P.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	10,604	121
		Barbash, M.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	5,017	
		Kolbe, L.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	5,863	
		O'Leary, M.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	825	
		Taylor, M.	Activities related to DCA assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of adult education services.	\$	6,834	
				\$	29,142	Subtotal of 121
		Kechisen-Willet, J.	Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$	4,680	131
		Taylor, M.	Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$	4,764	

		Albertson, K.	Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$	1,980	
		Harmic, D.	Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$	1,965	
		Williams-Christopher, C.	Activities related to assignments provided by a DCA staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree (but not necessarily in the field of education), to assist in the delivery of educational services for adult learners and/or non-traditional students.	\$	156	
				\$	13,545	Subtotal of 131
		Klinger, S	Activities comprised of clerical duties such as preparing, systematizing, or preserving communications & records, and assisting with fundamental fiscal transactions related to the CIU # 10's adult education services.	\$	4,280	151
		Wolfe, K.	Activities comprised of clerical duties such as preparing, systematizing, or preserving communications & records, and assisting with fundamental fiscal transactions related to the CIU # 10's adult education services.	\$	10,044	
				\$	14,324	Subtotal of 151
2016-2017	PA Adult Literacy / State		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	79,463	
MAWA 2016-2017	131-16-0010 (619) IDEA - 619 / Federal	Downie, K	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of preschool early intervention services.	\$	75,020	121
		Summitt Professionals	Services related to the professional development of CIU # 10 personnel including instructional and administrative staff.	\$	180	324
		Cen Clear Child Services	Consultants and other contracted services that support the administration of the CIU # 10 to include curriculum improvement services, teacher & administrator training, and direct services to assist the CIU # 10 related to the delivery of preschool early intervention services.	\$	11,800	329
		Glendale SD	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,697	899

			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	2,715	
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	11,539	
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	3,054	
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	679	
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	5,430	
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,018	
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,358	
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	679	
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	4,412	
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	2,036	
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	4,004	
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	6,109	
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	3,394	
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	5,430	
				\$	53,554	Subtotal of 899
2016-2017	IDEA - 619 / Federal		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	140,554	

MAWA	131-16-0010 (611)	Caprio, J.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of preschool early intervention services.	\$	74,713	121
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2016-2017	EI IDEA 611 / Federal	Zupon, A.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of preschool early intervention services.	\$	49,922	
		Quiggle, J.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of preschool early intervention services.	\$	74,270	
		Springer, M.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of preschool early intervention services.	\$	72,128	
		Zimmerman, J.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of preschool early intervention services.	\$	77,104	
				\$	348,137	Subtotal of 121
		Luzier, K.	Substitute professional costs related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of preschool early intervention services.	\$	340	122
		Summitt Professionals	Services related to the professional development of CIU # 10 personnel including instructional and administrative staff.	\$	360	324
		Dobo, S.	Services related to the professional development of CIU # 10 personnel including instructional and administrative staff.	\$	89	
				\$	449	Subtotal of 324
		Cen-Clear Child Services	Consultants and other contracted services that support the administration of the CIU # 10 to include curriculum improvement services, teacher & administrator training, and direct services to assist the CIU # 10 related to the delivery of preschool early intervention services.	\$	6,508	329
2016-2017	EI IDEA 611 / Federal		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	355,434	
MAWA	131-16-0010 (EI)	Karen Krise	Activities completed by a highly skilled staff member that performs managerial duties such as development and execution of Board policy and personnel supervision related to the delivery of preschool early intervention services.	\$	97,352	111
2016-2017	Early Intervention / State					

Davis, H.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of preschool - early intervention services.	\$	60,152	121
Zalno, H.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of preschool - early intervention services.	\$	70,154	
		\$	130,306	Subtotal of 121
Gregory, M.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	1,477	131
Marshall, C	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	26,785	
Burfield, S.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	2,999	
Kephart, C.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	3,827	
Gilpatrick, I.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	5,380	
Handel, M.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	2,191	
Owens, J.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	24,075	
Proper, J.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	37,627	

Witkamp, J.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	8,951
Smith, A	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	9,549
Dimmick, K.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	74,213
Dobo, S.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	58,163
Dunkle, K.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	54,751
Elensky, D.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	74,213
Emigh, R.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	74,604
Hoyt, J.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	49,922
Irvin-Houtz, M.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	73,513
Irwin, C.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	74,713

Jones, M.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	75,313
Kinley, J.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	74,213
Lovins, J.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	78,889
Lykens, O.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	66,898
Manbeck, C.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	63,846
Nestor, S	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	61,909
Peters, H.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	67,291
Pipenberg, M	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	61,898
Rudy, J.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	65,137
Weaver, K.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	28,604

williams K.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	67,591	
Basalla, K	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	70,545	
Franks, S	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	74,713	
Laborde, N	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	77,848	
Moore, J	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	70,365	
North, R	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	74,213	
Proper, J.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	37,767	
Riggs, A	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	27,110	
Simcoe, A	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	<u>9,290</u>	
		\$	1,810,394	Subtotal of 131
Danko, A.	Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions related to early intervention services.	\$	2,954	151

Mason, R.	Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions related to early intervention services.	\$	15,119	
Swatworth, R.	Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions related to early intervention services.	\$	28,651	
Jesberger, S.	Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions related to early intervention services.	\$	26,074	
		\$	72,797	Subtotal of 151
Condon, O.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	4,274	191
Kelly, K.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	14,138	
Hoy, D.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	10,860	
Keith, P.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	10,891	
Lamar, K.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	6,674	
Martin, J.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	3,407	
Mason, R.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	16,047	
Quick, M.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	7,556	
Reese, M.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	7,636	
Stimer, L.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	1,974	
Ryland, H.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	1,512	
Womer, D.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	7,999	
		\$	92,967	Subtotal of 191

		Professional Education, Inc	Services related to the professional development of CIU # 10 personnel including instructional and administrative staff.	\$	135	324
		Easter Seals of Western PA	Consultants and other contracted services that support direct services to assist the CIU # 10 related to the delivery of preschool early intervention services.	\$	135,760	329
		Infant Development Program	Consultants and other contracted services that support direct services to assist the CIU # 10 related to the delivery of preschool early intervention services.	\$	522,918	
		Cen-Clear Child Services	Consultants and other contracted services that support direct services to assist the CIU # 10 related to the delivery of preschool early intervention services.	\$	837,558	
		Grace Lutheran Day School	Consultants and other contracted services that support direct services to assist the CIU # 10 related to the delivery of preschool early intervention services.	\$	6,949	
		Barbi's Childcare Services	Consultants and other contracted services that support direct services to assist the CIU # 10 related to the delivery of preschool early intervention services.	\$	6,316	
				\$	1,509,500	Subtotal of 329
		Community Connections	Activities related to contractual services that require persons or firms with specialized skills and knowledge and are related to the delivery of preschool - early intervention services.	\$	94	390
		Cen-Clear Child Services	Activities related to contractual services that require persons or firms with specialized skills and knowledge and are related to the delivery of preschool - early intervention services.	\$	1,000	
				\$	1,094	Subtotal of 390
2016-2017	Early Intervention / State		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	3,714,545	

MAWA	131-15-0010 (EI)	Karen Krise	Activities completed by a highly skilled staff member that performs managerial duties such as development and execution of Board policy and personnel supervision related to the delivery of preschool early intervention services.	\$	2,834	111
2015-2016	Early Intervention / State	Berry, A.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	1,523	131
		Burfiled, S.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	383	
		Gilpatrick, I.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	2,240	

Handel, M.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	2,535	
Kephart, C.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	359	
Riggs, A.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	1,632	
Owens, J.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	4,725	
Witkamp, J.	Activities related to assignments provided by a staff member with a high degree of knowledge and skill acquired through at least a baccalaureate degree, such as specialized trainings related to the delivery of preschool early intervention services	\$	547	
		\$	<u>13,943</u>	Subtotal of 131
Febbo, R.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	216	191
Keith, P.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	751	
Quick M.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	655	
Hoy, D.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	667	
Lamar, D	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	361	
Mason, R.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	63	
Reese, M.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	505	
Stimer, L.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	330	

			Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	879	
		Womer, D.		\$	4,427	Subtotal of 191
2015-2016	Early Intervention / State		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	21,204	
	594 IU Special Ed Core Services (16-17)		Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy, personnel supervision, and specialized trainings.	\$	123,316	111
		Dwyer, J. H.				
2016-2017	SA Special Education / State		Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy, personnel supervision, and specialized trainings.	\$	10,302	
		Bish, K.				
		Kaltenbaurgh, C.	Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy, personnel supervision, and specialized trainings.	\$	66,758	
		Garvey, A.	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	54,691	
		Hammersla-Quick, M.	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	85,930	
				\$	340,998	Subtotal of 111
			Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of school age special education transitional services.	\$	32,668	121
		Gill, R.				
		Holter, J.	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	40,454	131
		Gregory, M.	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	12,658	
		Moss, D.	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	17,196	
		Stewart, M.	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	7,710	
		Smith, L.	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	45	
		Neely, C.	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	7,483	

			Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	25,740	
		Moyer, K.		\$	111,286	Subtotal of 131
			Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions related to school age special education services.	\$	14,768	151
		Danko, A.				
			Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions related to school age special education services.	\$	32,594	
		Howe, C.				
			Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions related to school age special education services.	\$	12,416	
		Wakefield, D.		\$	59,779	Subtotal of 151
			Services related to the professional development of CIU # 10 Special Education personnel including instructional and administrative staff.	\$	669	324
		PNC				
			Services related to the professional development of CIU # 10 Special Education personnel including instructional and administrative staff.	\$	20	
		The Meadows Psychiatric Center				
			Services related to the professional development of CIU # 10 Special Education personnel including instructional and administrative staff.	\$	582	
		MCIU 23 / PaTTAN				
			Services related to the professional development of CIU # 10 Special Education personnel including instructional and administrative staff.	\$	325	
		PAIU		\$	1,596	Subtotal of 324
			Activities related to contractual services for vendor-provided electronic information system services such as: computer services, data entry services, feasibility studies, systems design & development, or software development & backup facilities.	\$	10,752	348
		BLAST IU				
2016-2017	SA Special Education / State		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	557,079	
			Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy, personnel supervision, and specialized trainings.	\$	2,321	111
		C				
	594 IU Special Ed Core Services (15-16)					
		Kaltenbaurgh, C.				
2015-2016	SA Special Education / State		Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy, personnel supervision, and specialized trainings.	\$	3,442	
		Starner, J.				

		Garvey, A.	Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy, personnel supervision, and specialized trainings.	\$	2,193	
		Hammersla-Quick, M.	Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy, personnel supervision, and specialized trainings.	\$	1,785	
				\$	9,741	Subtotal of 111
		Holter, J	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	992	131
		Moss, D	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	510	
		Moyer, K.	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	3,521	
		Neely, C	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	310	
		Stewart, M	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	255	
				\$	5,588	Subtotal of 131
		Emigh, R	Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions related to school age special education services.	\$	500	151
2015-2016	SA Special Education / State		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	15,828	
2016-2017	2017 Autism Conference	Moss, D	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	4,800	111
IGA	PSU: E17-006192	Neely, C	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	4,800	
		Glass, N.	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$	2,000	
				\$	11,600	Subtotal of 111
		Hayward, J.	Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions related to school age special education services.	\$	215	151

	Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions related to school age special education services.	\$ 186	
Webster, J.		\$ 400	Subtotal of 151
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 900	191
Albright, N			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 480	
Coulter, K.			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 425	
Caprio, D			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 480	
Christine, L			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 900	
Davidson, B			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 590	
Davidson, T			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 719	
Decker, D			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 590	
Decker, L			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 405	
England, C			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 900	
Gilbert, Maryanne			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 850	
Gilbert, Molly			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 590	
Glass, A			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 480	
Guerra, M			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 480	
Hassinger, H			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 775	
Hauser, J			
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$ 480	
Hoy, D.			

Ilggen, M	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	900
Keith, P.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	900
Jabco, N	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	455
Keller, K	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	480
Kelly, R	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	900
Kennedy, A	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	850
Maguire, L.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	480
Masullo, D	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	675
Michaels, C	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	900
Moss, A	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	900
Moss, K	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	590
Moss, M	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	590
Quay, P.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	375
Quick, M	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	900
Redren, B	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	480
Reese, M	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	480
Salvanish, M.	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	480
Shaner, R	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	900

	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	455	
Sherman, P				
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	719	
Shuman, K				
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	900	
Stitzer, M				
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	356	
Stodart, S				
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	900	
Summers, C.				
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	530	
Summers, T.				
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	775	
Sweeney, D				
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	800	
Tryniewski, S				
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	530	
Ung, A.				
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	425	
Welch, A				
	Activities comprising of various skill levels required to perform activities associated with the assistance of classroom teachers and itinerants.	\$	425	
Williams, K		\$	425	
		\$	29,094	Subtotal of 191

	Consultants and other contracted services that support the administration of the CIU # 10 to include curriculum improvement services, teacher & administrator training, and direct services to assist the CIU # 10 .	\$	341	329
Schneider, C.				
	Consultants and other contracted services that support the administration of the CIU # 10 to include curriculum improvement services, teacher & administrator training, and direct services to assist the CIU # 10 .	\$	7,215	
Acting Antics		\$	7,556	Subtotal of 329

2016-2017 2017 Autism Conference

Annual Cost of all employees, contractors, and agents performing work under this agreement \$ **48,650**

2015-2016 National History Day
PO PO 4300451015

No salaries, purchased professional and technical services, transportation carrier costs, or pass-through funds expended during this time frame for this project/program **\$0.00**

2016-2017 PO	National History Day PO 4300517908	Hubona, D	Activities completed by highly skilled staff members that perform managerial duties such as personnel supervision, and specialized trainings.	\$ 11,007	111
		Russler, J.	Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions related to National History Day services.	\$ 1,921	151
		Army Heritage Center	Contracted services that support the administration of the CIU # 10 to include teacher & administrator training and direct services to assist the CIU # 10 .	\$ 26,325	329
2016-2017	National History Day		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$ 39,253	
IGA	580 IU Transportation Services (2015-2016)	Owens, C.	Activities pertaining to directing and managing student transportation services - a group of assignments that are clerical in nature and are predominately non-manual	\$ 67	151
2015-2016	Special Education Student Transportation / State		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$ 67	
IGA	580 IU Transportation Services (2016-2017)	Owens, C.	Activities pertaining to directing and managing student transportation services - a group of assignments that are clerical in nature and are predominately non-manual	\$ 32,349	151
2016-2017	Special Education Student Transportation / State				
		Long's Motor Buses (transportation)	Activities pertaining to directing and managing student transportation services - payments for contractual agreements to operate vans to transport pupils to their school of instruction	\$ 118,119	513
		Deb MacTavish Transport	Activities pertaining to directing and managing student transportation services - payments for contractual agreements to operate vans to transport pupils to their school of instruction	\$ 54,066	
		R&A Transportation	Activities pertaining to directing and managing student transportation services - payments for contractual agreements to operate vans to transport pupils to their school of instruction	\$ 55,118	
		Randy Fink Transportation	Activities pertaining to directing and managing student transportation services - payments for contractual agreements to operate vans to transport pupils to their school of instruction	\$ 251,879	
		D&D Transportation	Activities pertaining to directing and managing student transportation services - payments for contractual agreements to operate vans to transport pupils to their school of instruction	\$ 124,810	
		Stauffer Transportation	Activities pertaining to directing and managing student transportation services - payments for contractual agreements to operate vans to transport pupils to their school of instruction	\$ 636,338	

		Cen-Clear Child Services	Activities pertaining to directing and managing student transportation services - payments for contractual agreements to operate vans to transport pupils to their school of instruction	\$ 166,436	
				\$ 1,406,767	Subtotal of 513
2016-2017	Special Education Student Transportation / State		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$ 1,439,116	
O	044-0075-10 (2016-2017) Access: Admin Claiming	Gill, R.	Activities related to MA Access assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of Access services.	\$ 25,505	121
		Burfield, S.	Activities in support of the instructional program and administration of the CIU # 10 to include services completed for curriculum improvement, teacher & administrator training, direct services required by the CIU # 10 related to the delivery of special education services.	\$ 238	
		PNC	Activities in support of the instructional program and administration of the CIU # 10 to include services completed for curriculum improvement, teacher & administrator training, direct services required by the CIU # 10 related to the delivery of special education services.	\$ 229	324
		International Communication Learning Institute	Activities in support of the instructional program and administration of the CIU # 10 to include services completed for curriculum improvement, teacher & administrator training, direct services required by the CIU # 10 related to the delivery of special education services.	\$ 39	324
				\$ 506	Subtotal of 324
		Easter Seals of Western Pennsylvania	Contracted services that support the administration of the CIU # 10 to include teacher & administrator training and direct services to assist the CIU # 10 .	\$ 508	329
		Cen-Clear Child Services	Contracted services that support the administration of the CIU # 10 to include teacher & administrator training and direct services to assist the CIU # 10 .	\$ 2,642	
		Semper Communications	Contracted services that support the administration of the CIU # 10 to include teacher & administrator training and direct services to assist the CIU # 10 .	\$ 95	
		Whitehead, E.	Contracted services that support the administration of the CIU # 10 to include teacher & administrator training and direct services to assist the CIU # 10 .	\$ 53	
				\$ 3,298	Subtotal of 329
2016-2017	Medical Access Claiming Program - Federal		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$ 29,309	
O	044-007510	Danko, A.	Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions related to SBAP - MA services.	\$ 11,814	151

2016-2017 Medical Access Reimb: School Age - Federal

		Professional services such as audiology and therapy that support the administration of the CIU # 10 to include curriculum improvement services, teacher & administrator training, and direct services to assist the CIU # 10 related to the delivery of SBAP MA Access services.	\$	1,300	330
	Kiskaddon, K.				
		Professional services such as audiology and therapy that support the administration of the CIU # 10 to include curriculum improvement services, teacher & administrator training, and direct services to assist the CIU # 10 related to the delivery of SBAP MA Access services.	\$	1,216	
	Swanson, M				
		Professional services such as audiology and therapy that support the administration of the CIU # 10 to include curriculum improvement services, teacher & administrator training, and direct services to assist the CIU # 10 related to the delivery of SBAP MA Access services.	\$	167	
	Precheck, Inc.				
		Professional services such as audiology and therapy that support the administration of the CIU # 10 to include curriculum improvement services, teacher & administrator training, and direct services to assist the CIU # 10 related to the delivery of SBAP MA Access services.	\$	480	
	Curtis, M				
			\$	3,163	Subtotal of 330
		Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	34,211	899
	Bellefonte ASD				
		Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	494	
	Nittany Valley Charter School				
			\$	34,705	Subtotal of 899

2016-2017 Medical Access Reimb: School Age / Federal

Annual Cost of all employees, contractors, and agents performing work under this agreement \$ **49,681**

		Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy, personnel supervision, and specialized trainings related to the delivery of non-public program services.	\$	64,794	111
	C	565 (Act 89 N P) 16-17			
	Catherman, E				
		Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy, personnel supervision, and specialized trainings related to the delivery of non-public program services.	\$	1,058	
	2016-2017	Non Public Services / State			
	Bish, K.				
		Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy, personnel supervision, and specialized trainings related to the delivery of non-public program services.	\$	2,538	
	Kaltenbaugh, C.				

	Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy, personnel supervision, and specialized trainings related to the delivery of non-public program services.	\$	2,509	
Garvey, A.				
	Activities completed by highly skilled staff members that perform managerial duties such as development and execution of Board policy, personnel supervision, and specialized trainings related to the delivery of non-public program services.	\$	9,605	
Hammersla-Quick, M.		\$	80,504	Subtotal of 111
	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of non-public program services.	\$	4,306	121
Acquino, T				
	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of non-public program services.	\$	31,734	
Best, S				
	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of non-public program services.	\$	57,157	
Brown, L				
	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of non-public program services.	\$	62,009	
Karish, L.				
	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of non-public program services.	\$	34,988	
Kleindorfer, L				
	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of non-public program services.	\$	22,363	
Lafuria, J.				
	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of non-public program services.	\$	25,857	
Lezzer, A.				
	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of non-public program services.	\$	474	
Nagy, C.				
	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of non-public program services.	\$	46,250	
Pifer, D				
	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of non-public program services.	\$	110	
Cawthern, J.				

			Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of non-public program services.	\$	26,358	
		Scott, S.				
			Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of non-public program services.	\$	62,270	
		Trowbridge, D.		\$	373,875	Subtotal of 121
			Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions related to ACT 89 - non-public schools' services.	\$	19,512	151
		Sparks, L				
			Services related to the professional development of CIU # 10 non-public school department personnel including instructional and administrative staff.	\$	3,125	324
		GDC IT Solutions, Inc.				
			Services related to the professional development of CIU # 10 non-public school department personnel including instructional and administrative staff.	\$	25	
		PNC				
			Services related to the professional development of CIU # 10 non-public school department personnel including instructional and administrative staff.	\$	525	
		Best, S.				
			Services related to the professional development of CIU # 10 non-public school department personnel including instructional and administrative staff.	\$	105	
		Cawthern, J.		\$	3,780	Subtotal of 324
			Activities provided via contractual services that require basic scientific knowledge and/or manual skills in data processing, purchasing warehouse, and/or similar activities related to the delivery of non-public program services.	\$	1,242	348
		NCS Pearson, Inc.				
			scientific knowledge and/or manual skills in data processing, purchasing warehouse, and/or similar activities related to the delivery of non-public program services.	\$	1,232	
		Data Recognition Corporation (DRC)				
			Activities provided via contractual services that require basic scientific knowledge and/or manual skills in data processing, purchasing warehouse, and/or similar activities related to the delivery of non-public program services.	\$	4,600	
		Houghton Mifflin		\$	7,074	Subtotal of 340
			Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	484,746	
2016-2017	Non Public Services / State					
			Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of non-public program services.	\$	2,787	111
		Catherman, E.				
C	565 (Act 89 N P) 2015-2016		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	2,787	
2015-2016	Non Public Services / State					

C	062-17-00101 (C II)	Holter, J.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of Training and Consulting (TAC) services to the teachers and administrators of the public schools w/in the footprint of the CIU # 10.	\$	67,737	121
		Moss, D.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of Training and Consulting (TAC) services to the teachers and administrators of the public schools w/in the footprint of the CIU # 10.	\$	68,784	
2016-2017	IDEA Part B, Component II: Federal	Neely, C.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of Training and Consulting (TAC) services to the teachers and administrators of the public schools w/in the footprint of the CIU # 10.	\$	67,347	
		Sanker, C.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of Training and Consulting (TAC) services to the teachers and administrators of the public schools w/in the footprint of the CIU # 10.	\$	70,032	
		Smith, L.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of Training and Consulting (TAC) services to the teachers and administrators of the public schools w/in the footprint of the CIU # 10.	\$	402	
		Spotts, H.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of Training and Consulting (TAC) services to the teachers and administrators of the public schools w/in the footprint of the CIU # 10.	\$	62,027	
		Stewart, M.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of Training and Consulting (TAC) services to the teachers and administrators of the public schools w/in the footprint of the CIU # 10.	\$	69,390	
						\$
		Carper, S.	Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions to the delivery of Training and Consulting (TAC) services to the teachers and administrators of the public schools w/in the footprint of the CIU # 10.	\$	22,697	151

			Activities comprised of clerical duties such as preparing, systematizing, preserving communications & records, and assisting with fundamental fiscal transactions to the delivery of Training and Consulting (TAC) services to the teachers and administrators of the public schools w/in the footprint of the CIU # 10.	\$	10,052	
		Sparks, L.		\$	32,749	Subtotal of 151
		PNC	Services related to the professional development of TAC administrative staff.	\$	1,022	324
		The Meadows Psychiatric Center	Services related to the professional development of TAC administrative staff.	\$	130	
		FNB Credit	Services related to the professional development of TAC administrative staff.	\$	99	
		MCIU/PaTTAN	Services related to the professional development of TAC administrative staff.	\$	278	
				\$	1,529	Subtotal of 324
2016-2017	IDEA Part B, Component II: Federal		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	439,997	
C	062-16-00101 (C II) IDEA Part B, Component II: Federal	Cambrium Learning, Inc.	Services related to the professional development of TAC administrative staff.	\$	99	324
2015-2016		PNC	Services related to the professional development of TAC administrative staff.	\$	65	
			Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	164	
C	062-16-00101 (C III) IDEA Part B, Component III: Federal	Curwensville ASD	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	200,092	899
2015-2016		Clearfield ASD	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	411,079	
		Penns Valley ASD	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	200,092	
		Wonderland CS	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	12,877	
		Philipsburg-Osceola ASD	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	302,118	
		State College ASD	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	51,423	
		Harmony ASD	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	35,678	

2015-2016	IDEA Part B, Component III: Federal		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	1,213,359	Subtotal of 899
C	062-17-00101 (C III)	Cawthern, J.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of federal Non-Public services to the teachers and administrators of these schools w/in the footprint of the CIU # 10.	\$	30,316	121
2016-2017	IDEA Part B, Component III: Federal					
		Philipsburg Osceola ASD	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	180,920	899
		Centre Community Learning CS	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	22,502	
		Harmony ASD	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	73,642	
		Keystone Central SD	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	775,283	
		Wonderland Charter School	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	14,319	
		Moshannon Valley SD	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	150,352	
		Sugar Valley RCS	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	142,169	
		Nittany Valley RCS	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	14,319	
				\$	1,373,506	Subtotal of 899
2016-2017	IDEA Part B, Component III: Federal		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	1,403,822	
IGA	147-170013, 149-170004, 150-170007, 151-1700012	Gray, K	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of meeting the scope of work for the PDE Initiatives.	\$	28,567	111
2016-2017	PDE Initiatives: Federal & State	Holter, J.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of meeting the scope of work for the PDE Initiatives.	\$	4,846	

			Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of meeting the scope of work for the PDE Initiatives.	\$	31,186	
			Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of meeting the scope of work for the PDE Initiatives.	\$	681	
			Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of meeting the scope of work for the PDE Initiatives.	\$	18,144	
			Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of meeting the scope of work for the PDE Initiatives.	\$	142	
			Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of meeting the scope of work for the PDE Initiatives.	\$	15,785	
			Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of meeting the scope of work for the PDE Initiatives.	\$	10,024	
				\$	109,375	Subtotal of 111
			Activities comprised of clerical duties such as preparing, transferring, transcribing, systematizing, or preserving communications, records and transactions.	\$	9,608	151
			Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,000	899
2016-2017	PDE Initiatives: Federal & State		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	119,983	
IGA	147-15-0024					
2015-2016	Statewide System of Support: Federal		No salaries, purchased professional and technical services, transportation carrier costs, or pass-through fund expenditures		\$0.00	
IGA	107-15-0610	The Meadows Psychiatric Center	Funds that are received by the CIU # 10 as a grantee, but then given to intermediate units as pass-through funding as the intermediate units were sub-grantees.	\$	30,923	899
2014-2015	The Meadows		Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	30,923	

IGA 2015-2016	107-16-0610 The Meadows	The Meadows Psychiatric Center	Funds that are received by the CIU # 10 as a grantee, but then given to intermediate units as pass-through funding as the intermediate units were sub-grantees.	\$ 265,950	899
			Annual Cost of all employees, contractors, and agents performing work under this agreement	\$ 265,950	
IGA 2016-2017	107-17-0610 The Meadows	The Meadows Psychiatric Center	No salaries, purchased professional and technical services, transportation carrier costs, or pass-through fund expenditures	\$0.00	
IU 2015-2016	C1566186 Keystone to Opportunities	McCain, B.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of meeting the scope of work for the Keystone to Opportunities project	\$ 18,144	111
2015-2016	Keystone to Opportunities	Russler, J.	Activities comprised of clerical duties such as preparing, transferring, transcribing, systematizing, or preserving communications, records and transactions related to the delivery of the Keystone to Opportunities project.	\$ 640	151
			Annual Cost of all employees, contractors, and agents performing work under this agreement	\$ 18,785	
IU 2016-2017	C1677227 Keystone to Opportunities	McCain, B.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of meeting the scope of work for the Keystone to Opportunities project	\$ 41,625	111
2016-2017	Keystone to Opportunities	Russler, J.	Activities comprised of clerical duties such as preparing, transferring, transcribing, systematizing, or preserving communications, records and transactions related to the delivery of the Keystone to Opportunities project.	\$ 4,270	151
			Annual Cost of all employees, contractors, and agents performing work under this agreement	\$ 45,894	
C 2015-2016	2015-339877-PRJ & PA-339878 PA Council of Arts: State	Gray, K.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of meeting the scope of work for the Galaxy Arts in the Education.	\$ 709	111
		Rice, P	Activities comprised of clerical duties such as preparing, transferring, transcribing, systematizing, or preserving communications, records and transactions related to the delivery of Galaxy Arts in Education services.	\$ 1,960	151
				\$ 1,960	Subtotal of 151

	Contracted services that support the administration of the CIU # 10 to include teacher & administrator training and direct services to assist the CIU # 10 related to the delivery of the Galaxy in the Arts Educational services.	\$	3,936	329
Randall, M.				
	Contracted services that support the administration of the CIU # 10 to include teacher & administrator training and direct services to assist the CIU # 10 related to the delivery of the Galaxy in the Arts Educational services.	\$	440	
Swartz, A.		\$	4,376	Subtotal of 329
	Professional services such as audiology and therapy that support the administration of the CIU # 10 to include curriculum improvement services, teacher & administrator training, and direct services to assist the CIU # 10 related to the delivery of the Galaxy Arts in Education program services.	\$	30	330
PNC				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,131	899
ACOUSTIC BREW COFFEEHOUSE INC				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,105	
BELLEFONTE ART MUSEUM FOR CENTRE CO				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,131	
BELLEFONTE ARTS & CRAFTS FAIR				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	154	
CEN-CLEAR CHILD SERVICES				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,092	
CLINTON COUNTY ARTS COUNCIL				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	970	
Aaronsburg Civic Club				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,291	
FEHL, BENJAMIN				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	553	
ALLEGRIA ENSEMBLE				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,145	
HUNTINGDON DANCE COMPANY				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,145	
DUNLEAVY, M				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,331	
PENNSYLVANIA WILDS CENTER				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	937	
CENTRE COUNTY HOMESCHOOL ORCHESTRA				

	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,265	
MINOR, ABBY				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	582	
MOUNT UNION AREA HISTORICAL SOCIETY				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,211	
JUNIATA COLLEGE				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,185	
JUNIATA VALLEY SCHOOL DISTRICT				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	513	
LOCK HAVEN UNIVERSITY				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,211	
RANDALL, MICHELE				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	695	
REMINGTON RYDE BLUEGRASS FESTIVAL				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	820	
SIMS, KEVIN				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,105	
TROUGH CREEK VALLEY FIRE/LIONS				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,089	
TRINITY LUTHERAN CHURCH				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,158	
TRINITY UNITED METHODIST CHURCH				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,131	
CCCTC				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,171	
WINKLER GALLERY ART EDUCATION CENTER				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,171	
PSU COLLEGE OF ARTS & ARCHITECTURE				
	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,092	
HUNTINGDON COUNTY AGRICULTURAL ASSOCIATION		\$	27,384	Subtotal of 899

2015-2016 PA Council of Arts: State

Annual Cost of all employees, contractors, and agents performing work under this agreement \$ 34,458

C 2016401660-PRJ & PA - 402113
 2016-2017 PA Council of Arts: State

Gray, K.	Activities related to assignments requiring a high degree of knowledge and skills acquired through at least a baccalaureate degree including skills in the field of education related to the delivery of meeting the scope of work for the Galaxy Arts in the Education.	\$	22,636	111
Webster, J.	Activities comprised of clerical duties such as preparing, transferring, transcribing, systematizing, or preserving communications, records and transactions related to the delivery of Galaxy Arts in Education services.	\$	7,797	151
Swartz, A.	Contracted services that support the administration of the CIU # 10 to include teacher & administrator training and direct services to assist the CIU # 10 related to the delivery of the Galaxy in the Arts Educational services.	\$	150	329
Randall, M.	Contracted services that support the administration of the CIU # 10 to include teacher & administrator training and direct services to assist the CIU # 10 related to the delivery of the Galaxy in the	\$	2,045	
		\$	2,195	Subtotal of 329
ART ALLIANCE OF CENTRAL PA	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	2,407	899
BELLEFONTE HISTORICAL & CULTURAL ASSOC.	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	2,009	
CULTURAL RESOURCES, INC.	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	2,009	
HUNTINGDON COUNTY ARTS COUNCIL	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	2,593	
NITTANY VALLEY SYMPHONY	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	4,115	
PA CENTRE CHAMBER ORCHESTRA	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	2,009	
PENNSYLVANIA DANCE THEATRE	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	1,691	
STATE COLLEGE AREA MUNICIPAL BAND	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	2,009	
STATE COLLEGE CHORAL SOCIETY	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	2,009	
TEMPEST PRODUCTIONS	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	2,009	
THE MUSIC ACADEMY	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	2,318	

	Funds that are received by the CIU # 10 as a grantee, but then given to schools as pass-through funding as the schools were sub-grantees.	\$	<u>2,009</u>	
VANDANCE INC		\$	27,187	Subtotal of 899

2016-2017

PA Council of Arts: State

	Annual Cost of all employees, contractors, and agents performing work under this agreement	\$	59,816
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