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

Central Intermediate Unit #10
Central Intermediate Unit #10
345 Link Road, West Decatur, PA 16878

www.ciu10.org 814-342-0884

2016-2017 February 1, 2018

Processor   Proc		DATE SUBMITTED BY IU		February 1, 2018													
The column   Property   Propert	ı	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
March   Marc	ľ	•		-		-	-			•							
Marches   Marc								Annual cost if	FUNDING								
Martine   Mart		TYPE OF					TOTAL										REMUNERATION
			AGREEMENT NUMBER	COMMONWEALTH /			AMOUNT	exceeds 12									PROVIDED TO EACH
Part				INTERMEDIATE UNIT	AGREEMENT	OF ITEM				SERVICES	Description)		APPLICABLE)	PERFORMANCE			INDIVIDUAL
									,			etc.)			OR SERVICES	OR SERVICES	
	F	r	064-16-0008	PDF - Division of Adult	7/1/2015	6/30/2016	\$271 672 00	\$8.806.14	Federal	Adult Rasic Education	350	Competitive	Meets scope of	Subject to removal from	Various - See Attached	Various - See Attached	Various - See Attached
Part	1	-			.,,,	-,,	¥=: =,0: =:00	**/****									
C																	
		С	064-17-0008	PDE - Division of Adult	7/1/2016	6/30/2017	\$271,672.00	\$271,672.00	Federal	Adult Basic Education	300	Competitive	Meets scope of		Various - See Attached	Various - See Attached	Various - See Attached
Part	2											·					
Part				_										for this grant funding			
Part		С	064-16-0008	PDE - Division of Adult	7/1/2015	6/30/2016	\$134,744.00	\$4,837.38	State	PA. Adult Literacy	351	Competitive	Meets scope of		Various - See Attached	Various - See Attached	Various - See Attached
Part	3			Learning						-			work/objectives	the competitive process			
				_													
Mark   13-4-001-2010   Code, Fee   7-7/2010   Code, See   7-7/2010		С	064-17-0008	PDE - Division of Adult	7/1/2016	6/30/2017	\$134,744.00	\$134,744.00	State	PA. Adult Literacy	301	Competitive	Meets scope of	Subject to removal from	Various - See Attached	Various - See Attached	Various - See Attached
March   Marc	4			Learning									work/objectives	the competitive process			
March   Marc				_										for this grant funding			
March   131-14-001-1911   COCKET-FOR   T/1/1916   CO		MAWA	131-16-0010 (619)	OCDEL - PDE	7/1/2016	6/30/2017	\$223,021.00	\$223,021.00	Federal	IDEA - 619	260	Assigned	Meets scope of		Various - See Attached	Various - See Attached	Various - See Attached
March   131-14-001-1911   COCKET-FOR   T/1/1916   CO	5												work/objectives	the competitive process			
Mark														for this grant funding			
Marie   131-1-400-[17]   COSE-FEE   77/2015   SA/9/2017   SA/9/2		MAWA	131-16-0010 (611)	OCDEL - PDE	7/1/2016	6/30/2017	\$608,156.00	\$608,156.00	Federal	IDEA - 611 Component I	270	Assigned	Meets scope of	Subject to financial	Various - See Attached	Various - See Attached	Various - See Attached
March   Marc	6												work/objectives	penalty and/or loss of			
No.						L			<u> </u>					funding	<u> </u>		
Market   M	ı	MAWA	131-16-0010 (EI)	OCDEL - PDE	7/1/2016	6/30/2017	\$4,758,356.00	\$4,758,356.00	State	Early Intervention	251	Assigned			Various - See Attached	Various - See Attached	Various - See Attached
MARINA   131   15-0010   101   100	7					1					1		work/objectives	penalty and/or loss of			
## C SHA U Special Ed Come   Services (15-14)   Ser						1											
C   Set 11/5 Secial Ed Core   Pet - House of Special   71/2015   67/2027   51.317/381-35   5		MAWA	131-15-0010 (EI)	OCDEL - PDE	7/1/2015	6/30/2016	\$4,284,376.00	\$21,204.36	State	Early Intervention	255	Assigned	Meets scope of	Subject to financial	Various - See Attached	Various - See Attached	Various - See Attached
Part	8		1			1											
Packer   P														funding			
C		С	594 IU Special Ed Core	PDE - Bureau of Special	7/1/2016	6/30/2017	\$1,317,835.26	\$1,219,979.34	State	Special Education CORE	002	Assigned	Meets scope of	Subject to financial	Various - See Attached	Various - See Attached	Various - See Attached
C	9		Services (16-17)	Education						Funding			work/objectives	penalty and/or loss of			
Service (15-16)   Service (1														funding			
Fig.		С	594 IU Special Ed Core	PDE - Bureau of Special	7/1/2015	6/30/2016	\$1,292,737.35	\$100,451.07	State	Special Education CORE	001	Assigned	Meets scope of	Subject to financial	Various - See Attached	Various - See Attached	Various - See Attached
Fig.   Fig.   Fig.   Forward   Fig.   Forward   Fig.   Forward   Fig.   Forward   Fig.   Forward   Fig.   Forward   Fig.   Fig.   Forward   Fig.	10		Services (15-16)	Education						Funding			work/objectives	penalty and/or loss of			
PO   PO 4800450151   Free   71/2015   678/2018   595,000 0.0   531,272.28   5860   5	L																
PO		IGA	PSU: E17-006192		1/1/2017	9/30/2017	\$65,423.34	\$65,423.34		Autism Confernce	028	Competitive			Various - See Attached	Various - See Attached	Various - See Attached
PO	11			University					Pennsylvania				work/objectives	penalty and/or loss of			
PO	11								State					funding			
Po	L																
PO		PO	PO 4300451015	PDE	7/1/2015	6/30/2016	\$50,000.00	\$13,275.28	State	National History Day	063	Competitive			Various - See Attached	Various - See Attached	Various - See Attached
PO	12												work/objectives				
1																	
15		PO	PO 4300517908	PDE	9/1/2016	6/30/2017	\$50,000.00	\$50,000.00	State	National History Day	063	Competitive			Various - See Attached	Various - See Attached	Various - See Attached
16	13												work/objectives				
Service (15-16)   Formation	Ļ																
Fig.		IGA		PDE	7/1/2015	6/30/2016	\$1,558,984.16	\$67.00	State		003	Reimbursement			Various - See Attached	Various - See Attached	Various - See Attached
Fig.	14		Services (15-16)							Special Needs Students			work/objectives				
Service (16-17)   Service (16-17)   PDE																	
O		IGA		PDE	7/1/2016	6/30/2017	\$1,871,535.67	\$1,659,519.83	State		024	Reimbursement			Various - See Attached	Various - See Attached	Various - See Attached
O	15		Services (16-17)							Special Needs Students			work/objectives				
Adminicitarising Lishing Adminicitarising Lishing Policy Policy Policy Subject to Financial Policy P	Ļ																
Administrative Claiming Program  17		0		PDE	Ongoing	Ongoing	\$50,003.76	\$51,202.13	Federal		018 & 285	Other			Various - See Attached	Various - See Attached	Various - See Attached
Administrative Claiming	16		Admin Claiming										work/objectives				
O   O4-007-\$10 (2016-2017)   PDE   Ongoing   S80,000.00   S66,740.32   Federal   Medical Access   Reimbursement   Shoot Age Special Ed														funding			
SaAP Payments   SaAP Payment	ļ																
C   S65   Act 89 N P   2016   PDE   7/1/2016   6/30/2017   \$1,022,307.69   \$		0		PDE	Ongoing	Ongoing	\$80,000.00	\$66,740.32	Federal		044	Reimbursement			Various - See Attached	Various - See Attached	Various - See Attached
C   S65 (Act 89 NP) 2015-   PDE   7/1/2016   6/30/2017   51,022,307.69   51,	17		SBAP Payments								1		work/objectives				
Subsidy - Act 89   Subsidy - A	ļ				-1-1			** *** *** ***									
C 565 (Act 89 N P) 2015- 2016		С		PDE	7/1/2016	6/30/2017	\$1,022,307.69	\$1,022,307.69	State		129	Assigned			Various - See Attached	Various - See Attached	Various - See Attached
C   S65   Act 89 NP   2015-   PDE   7/1/2015   6/30/2016   S979,918.13   \$86,322.72   State   Non-Public Program   125   Assigned   Meets scope of work/objectives   Subject to financial penalty and/or loss of funding   Various - See Attached	18		2017			1				Subsidy - Act 89			work/objectives				
2016   C   062-17-00101 (CII)   PDE - Bureau of Special Education   T/1/2015   9/30/2017   \$804,029.00   \$804,02			FCF (4 + 0C 1	B==	7/4/	c /20 /	4070 5	405 555 55	<b>61</b> :	Non-Bulli -	4	B 1 1			Martine 6 To 1	Martine Co. 111 1	Market C. Tri 1 1
C 062-17-00101 (CII) PDE - Bureau of Special Education		C		PDE	7/1/2015	6/30/2016	\$979,918.13	\$86,322.72	State		125	Assigned			various - See Attached	various - See Attached	Various - See Attached
C   062-17-00101 (CII)   PDE - Bureau of Special Education   T/1/2016   9/30/2017   \$804,029.00	19		2016			1				Subsidy - Act 89			work/objectives				
Education			002 47 0000 (000	ppr p 1- ::	7/4/	0/20/	40045	4004	F-2 1	IDEA D		B 1 1			Martine 6 To 1	Martine Co. 111 1	Market C. Tri 1 1
C 062-16-00101 (CIII) PDE - Bureau of Special Education C 062-16-00101 (CIII) PDE - Bureau of Special Education C 071/2015 9/30/2016 \$779,404.00 \$11,733.53 Federal DEA Part B, 611 C 005 Assigned Meets scope of work/objectives work/objectives benalty and/or loss of funding enalty and/or loss of funding benalty and/or loss of funding work/objectives		c	U62-17-U0101 (CII)		7/1/2016	9/30/2017	\$804,029.00	\$804,029.00	Federal		U12	Assigned			various - See Attached	various - See Attached	Various - See Attached
C   062-16-00101 (CIII)   PDE - Bureau of Special Education   Federal Education   Fe	∠0			Education		1				Component II	1		work/objectives				
22 C 062-16-00101 (CIII) PDE - Bureau of Special Education			002 40 0000 1000	ppr p 1- ::	7/4/	0/20/222	4770	444	F-2 1	IDEA D		B 1 1			Martine 6 To 1	Martine Co. 111 1	Market C. Tri 1 1
C 062-16-00101 (CIII) PDE - Bureau of Special Education		c	U62-16-00101 (CII)		7/1/2015	9/30/2016	\$779,404.00	\$11,733.53	Federal	,	005	Assigned		,	various - See Attached	various - See Attached	Various - See Attached
C 062-16-00101 (CIII) PDE - Bureau of Special Education	21			Education		1				Component II			work/objectives				
Education   February	ļ		003 10 00404 (0111)	DDE Buses f C : :	7/1/2015	0/20/2025	£4.150.050.05	£1 220 005 CT	Fadered	IDEA Davit C C44	000	Appl d	Manta		Mariana Co. Attack.	Maximum Car ***	Mariana Co. ***
Pass Through Funds  C 062-17-00101 (CIII) PDE - Bureau of Special 7/1/2016 9/30/2017 \$4,395,954.00 \$1,423,984.86 Federal IDEA parts by 10 (DEA		C	U62-16-U0101 (CIII)		//1/2015	9/30/2016	\$4,168,859.00	\$1,239,095.63	rederal		U06	Assigned			various - See Attached	various - See Attached	Various - See Attached
C 062-17-00101 (CIII) PDE - Bureau of Special Education	22			Education							1		work/objectives	p =, =, =			
23 Education	ļ		002 42 00404 (0)	ppr p	7/4/2045	0/20/204-	44 205 054	A4 433 004	Fordered			A colonia d			Martine Con March 1	Martine Co. March	Martine Co. Mart.
4 IGA 147-170013, 149-170004, PDE - Statewide System 10/1/2016 6/30/2017 5169,813.00 5166,198.66 Federal & State Pote Initiatives 140, 153-155 Assigned Meets scope of work/objectives penalty and/or loss of subject to financial Various - See Attached Va	22	c	U62-17-U0101 (CIII)		//1/2016	9/30/2017	\$4,395,954.00	\$1,423,984.86	rederal		UU4	Assigned			various - See Attached	various - See Attached	Various - See Attached
24 IGA 147-170013, 149-170004, PDE - Statewide System 10/1/2016 6/30/2017 \$169,813.00 \$166,198.66 Federal & State PDE Initiatives 140, 153-155 Assigned Meets scope of Subject to financial persistance of Subject	25			Education							1		work/objectives				
24 150-170007, 151-170012, of Support	- }	101	447 470042 440 47777	DDC Character Co. 1	40/4/2045	c /20 /204=	*****	**** *** ***	Friday I O Ct. 1		440 453 455	A coloured			Martena Con March 1	Martine Co. March 1	Martine Co. Mart. 1
130-170007, 151-170022, 10 support.  18	24	IGA			10/1/2016	6/30/2017	\$169,813.00	\$166,198.66	rederal & State	PDE Initiatives	140, 153-155	Assigned			various - See Attached	various - See Attached	Various - See Attached
	ļ		,						1				. , ,				
of Support work / Ahiortives nonalty and / or loss of	25	IGA	147-15-0024		10/1/2015	9/30/2016	\$117,466.40	\$4,363.16	State & Federal	PDE Initiatives	141-144, 147	Assigned			Various - See Attached	Various - See Attached	Various - See Attached
-: Support				of Support		1					1		work/objectives	penalty and/or loss of			

26	IGA	107-15-0610	PDE - Division of Federal	9/16/2014	9/30/2015	\$296,701.00	\$37,275.02	Federal	Title I Part D, Delinquent	145	Assigned	Meets scope of	Subject to financial	Various - See Attached	Various - See Attached	Various - See Attached
			Programming						and Neglected Children			work/objectives	penalty and/or loss of			
	IGA	107-16-0610	PDE - Division of Federal	12/29/2015	9/30/2016	\$351,490.00	\$265,950.11	Federal	Title I Part D, Delinquent	146	Assigned	Meets scope of	Subject to financial	Various - See Attached	Various - See Attached	Various - See Attached
27			Programming						and Neglected Children			work/objectives	penalty and/or loss of			
	IGA	107-17-0610	PDE - Division of Federal	8/31/2016	9/30/2017	\$138,026.00	\$0.00	Federal	Title I Part D, Delinquent	148	Assigned	Meets scope of	Subject to financial	Various - See Attached	Various - See Attached	Various - See Attached
28			Programming						and Neglected Children			work/objectives	penalty and/or loss of			
	IU	C1566186	Lebanon Lancaster IU	8/13/2015	9/30/2016	\$119,200.00	\$22,226.32	Local: IU to IU	Keystones to	242	Allocated	Meets scope of	Subject to financial	Various - See Attached	Various - See Attached	Various - See Attached
29									Opportunity			work/objectives	penalty and/or loss of			
													funding			
	IU	C1677227	Lebanon Lancaster IU	10/13/2017	9/30/2017	\$119,200.00	\$81,065.99	Local: IU to IU	Keystones to	244	Allocated	Meets scope of	Subject to financial	Various - See Attached	Various - See Attached	Various - See Attached
30									Opportunity			work/objectives	penalty and/or loss of			
													funding			
31	С	2015-339877-PRJ & PA -	PA Council of the Arts	9/1/2015	8/31/2016	\$84,166.00 &	\$69,839.27	State	Project & Program	054, 057, 058, 060, 056	Competitive	Meets scope of	Subject to removal from	Various - See Attached	Various - See Attached	Various - See Attached
		339878				\$77,801.00			Funding Streams & AIE			work/objectives	the competitive process			
									<b>Galaxy Arts in Education</b>							
32	С	2016401660-PRJ & PA -	PA Council of the Arts	9/1/2016	8/31/2017	\$86,600 &	\$82,766.22	State	<b>Galaxy Arts in Education</b>	053, 055,068	Competitive	Meets scope of	Subject to removal from	Various - See Attached	Various - See Attached	Various - See Attached
		402113				\$75,221						work/objectives	the competitive process			