INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME Capital Area Intermediate Unit
INTERMEDIATE UNIT ADDRESS 55 Miller Street, Enola PA 17025-1640
INTERMEDIATE UNIT WEBSITE www.caiu.org
INTERMEDIATE UNIT TELEPHONI 717-732-8400
FISCAL YEAR 2010-2011
DATE SUBMITTED BY IU January 30, 2012

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TYPE OF AGREEMENT	AGREEMENT NUMBER	COMMONWEALTH AGENCY / INTERMEDIATE UNIT	DATE OF EXECUTION OF AGREEMENT	PERIOD OF DURATION OF ITEM	TOTAL AMOUNT	Annual cost if agreement exceeds 12 months	FUNDING (state / federal / other)	BRIEF DESCRIPTION OF PROGRAM OR SERVICES	ADDITIONAL DESCRIPTION (IF NEEDED)	DESCRIPTION OF SELECTION PROCESS (Competitive, Sole Source, Bid Process, etc)	PERFORMANCE MEASURE (IF APPLICABLE)	POSSIBLE PENALTY FOR NON-PERFORMANCE	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	REMUNERATION PROVIDED TO EACH INDIVIDUAL
O	538	PDE	7/1/2010	6/30/2011	$174,004	$174,004	State	General Operating Subsidy	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
O	538	PDE	7/1/2010	6/30/2011	$11,310	$11,310	State	Capital Subsidy	N/A	Allocation	N/A	Financial	N/A	N/A	N/A
C	131-100015	PDE	7/1/2010	6/30/2011	$456,341	$456,341	Federal	IDEA, Section 619	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IU	063-08-0-031	Tuscarora IU 11	7/1/2010	6/30/2011	$75,000	$75,000	Federal	IDEA, Part B	Preschool Inclusion Grant	Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	137-100015	PDE	7/1/2010	6/30/2011	$199,641	$199,641	Federal	ARRA-IDEA, Section 619	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	092-007515	PDE/OCDEL	7/1/2010	6/30/2011	$1,243,997	$1,243,997	State	Medical Assistance Reimbursements (ACCESS) - Early Intervention	N/A	Reimburse	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
MAWA	131-100015	PDE	7/1/2010	6/30/2011	$7,762,406	$7,762,406	State	Early Intervention	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	062-110015	PDE	7/1/2010	6/30/2011	$17,911,780	$17,881,448	Federal	IDEA, Part B	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4300235832	PDE	9/10/2010	6/30/2011	$99,800	$83,296	State	Other State Revenue not Listed elsewhere in the 7000 series	PA Assessment	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4000015563	PDE	7/1/2010	6/30/2011	$5,067,877	$5,067,877	State	Other Technology Grants	21st Century Teaching and Learning with Technology	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4000015563	PDE	7/1/2010	9/30/2011	$690,164	$677,064	Federal	ARRA- Title II, Part D- Education Technology	21st Century Teaching and Learning with Technology	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
O	580	PDE	7/1/2010	6/30/2011	$2,310,474	$2,310,474	State	Transportation (Regular and Additional)	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	110-080028	PDE	10/22/2010	6/30/2011	$100,000	$100,000	State	ELECT Grant	State Money Flowed thru to PDE to IU 15	Competitive	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	4100051682	PDE	10/22/2010	6/30/2011	$200,000	$200,000	Federal	ELECT Grant	Fed Money Flowed thru to PDE to IU 15	Competitive	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4300254388	PDE	11/30/2010	6/30/2011	$1,671,634	$1,671,634	State	LYDC State Funding	N/A	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	014-11-0722	PDE	9/3/2010	9/30/2011	$308,970	$196,063	Federal	Title I-D Delinquent Children LYDC	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IU	6831-518	Berks County IU #14	10/1/2010	9/30/2011	$61,200	$47,789	Federal	Homeless Grant	N/A	Competitive	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	128-100015	PDE	2/17/2009	9/30/2011	$18,498,094	$7,563,005	Federal	ARRA IDEA B, Section 611	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
O	594	PDE	7/1/2010	6/30/2011	$2,208,949	$2,208,949	State	Spec Ed-Core Allocation	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	93.778	PDE	7/1/2010	6/30/2011	$168,501	$168,501	State	Medical Assistance Reimbursement for Administrative Claiming Programs	N/A	Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
O	589	PDE	7/1/2010	6/30/2011	$143,183	$143,183	State	Institutionalized Children's' Program Allocation	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	044-007515	PDE	7/1/2010	6/30/2011	$399,382	$399,382	State	School Based ACCESS Medicaid Reimbursement Program Reimbursements	N/A	Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	6831-109	PDE	7/1/2010	6/30/2011	$385,676	$385,676	State	Medical Assistance Reimbursement for Administrative Claiming Programs	N/A	Reimbursement	N/A	Financial	N/A	N/A	N/A
O	565	PDE	7/1/2010	6/30/2011	$3,477,881	$3,827,253	State	Revenue for Nonpublic Program Subsidy - Act 89	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4300225197	PDE	5/28/2010	7/31/2010	$289,719	$2,000	State	Other State revenue not listed elsewhere in the 7000 series	SAS Institute	Assigned	N/A	Financial	CAIU-Professional Services	Instructional Staff Professional Development Services/Official / Administrative Services	1,250.00
IGA	4300207284	PDE	2/2/2010	6/30/2010	$10,942,309	$772,527	Federal	ARRA - Title I, School Improvement	21st CTLT	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4000015895	PDE	7/1/2010	3/10/2011	$235,852	$243,245	State	Other Technology Grants	eStrategic Planning	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4300267031	PDE	3/11/2011	6/30/2011	$169,895	$172,931	State	Other Technology Grants	eStrategic Planning	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4100050867	PDE	7/1/2009	12/30/2010	$686,082	$566,525	State	Other Technology Grants	E-Fund	Competitive	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4100055469	PDE	7/1/2010	12/31/2011	$412,335	$141,750	State	Other Technology Grants	E-Fund	Competitive	N/A	Financial	Edison Receivables Co LLC	Technology Support Services/Technical Services	92,000.00
C	013-11-0615C	PDE	7/22/2010	9/30/2012	$555,000	$277,877	Federal	NCLB, Title I – Improving The Academic Achievement Of The Disadvantaged	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	139-10-0615	PDE	5/21/2009	9/30/2011	$600,000	$430,038	Federal	ARRA-Title I, School Improvement	PIIC	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	013-09-0615B	PDE	7/21/2008	9/30/2010	$260,000	$55,286	Federal	ARRA-Title I, School Improvement	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	107-11-0615C	PDE	7/1/2010	9/30/2012	$872,645	$582,286	Federal	NCLB, Title I – Improving The Academic Achievement Of The Disadvantaged	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	107-09-0615	PDE	7/21/2008	9/30/2010	$694,445	$26,095	Federal	NCLB, Title I – Improving The Academic Achievement Of The Disadvantaged	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	107-10-0615B	PDE	5/21/2009	9/30/2011	$983,200	$400,192	Federal	NCLB, Title I – Improving The Academic Achievement Of The Disadvantaged	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS

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C	020-11-0615C	PDE	7/1/2010	9/30/2012	$244,333	$230,281	Federal	NCLB, Title II – Preparing, Training and Recruiting High Quality Teachers And Principals	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	020-10-0615A	PDE	5/21/2009	9/30/2010	$844,333	$381,383	Federal	NCLB, Title II – Preparing, Training and Recruiting High Quality Teachers And Principals	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	010-11-0615	PDE	3/15/2011	9/30/2011	$123,801	$15,300	Federal	NCLB, Title III – Language Instruction For Limited English Proficient And Immigrant Students	N/A	Allocation	N/A	Financial	CAIU-Curriculum Services	Instructional Staff Professional Development Services/Professional - Educational Services	15,000.00
C	010-09-0615	PDE	7/1/2008	9/30/2010	$104,637	$5,328	Federal	NCLB, Title III – Language Instruction For Limited English Proficient And Immigrant Students	N/A	Allocation	N/A	Financial	N/A	N/A	N/A
C	010-10-0615	PDE	11/17/2009	9/30/2011	$133,402	$86,974	Federal	NCLB, Title III – Language Instruction For Limited English Proficient And Immigrant Students	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IU	090-745-0002-00	Lancaster-Lebanon IU 13	7/1/2009	6/30/2010	$441,820	$283,341	Federal	Federal Revenue Received From Other Pennsylvania Public Schools	PaTTAN	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	999-10-0615	PDE	7/1/2009	9/30/2011	$843,651	$411,922	Federal	ARRA - Title I, Parts A & D	N/A	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS