

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	CARBON LEHIGH INTERMEDIATE UNIT #21
INTERMEDIATE UNIT ADDRESS	4210 INDEPENDENCE DRIVE, SCHNECKSVILLE, PA 18078
INTERMEDIATE UNIT WEBSITE	www.cliu.org
INTERMEDIATE UNIT TELEPHONE	610-769-4111
FISCAL YEAR	2010-2011
DATE SUBMITTED BY IU	1/30/2012

1	2	3	4	5	6	7	8	9	10	11
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)
C	565	PDE	7/1/2010	6/30/2011	\$2,017,673	\$2,017,673	STATE	7700-Revenue for Nonpublic Program Subsidy - Act 89		Assigned
C	580	PDE	7/1/2010	6/30/2011	\$8,629,739	\$8,629,739	STATE	7310-Transportation (Regular and Additional)		Assigned
C	594	PDE	7/1/2010	6/30/2011	\$1,781,443	\$1,781,443	STATE	7271-Special Education Funding for School Aged Pupils		Assigned
IGA	4400006999	PDE	7/1/2010	6/30/2015	\$5,179,590	\$954,254	STATE	7290-Additional Educational Program Revenues		Assigned
C	013-110721	PDE	12/7/2010	9/30/2011	\$50,000	\$50,000	FEDERAL	8514-NCLB, Title I- Improving the Academic Achievement of the Disadvantaged		Assigned
C	014-100725	PDE	7/1/2009	9/30/2010	\$138,184	\$8,099	FEDERAL	8514-NCLB, Title I- Improving the Academic Achievement of the Disadvantaged		Assigned
C	014-110725	PDE	7/1/2010	9/30/2011	\$138,184	\$138,184	FEDERAL	8514-NCLB, Title I- Improving the Academic Achievement of the Disadvantaged		Assigned
C	044-007521	DPW	12/10/1993	6/30/2011	\$1,037,459	\$1,037,459	FEDERAL	8810-School Based ACCESS Medicaid Reimbursement Program Reimbursements		Reimburs
C	062-110021	PDE	7/1/2010	6/30/2011	\$10,791,532	\$10,791,532	FEDERAL	8512-IDEA, Part B		Assigned

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C	092-007521	DPW	12/10/1993	6/30/2011	\$507,962	\$507,962	FEDERAL	8830-Medical Assistance Reimbursements (ACCESS)-Early Intervention		Reimburs
C	107-100721	PDE	7/1/2009	9/30/2010	\$479,873	\$91,410	FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned
C	107-110721	PDE	12/7/2010	9/30/2012	\$433,286	\$413,200	FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned
C	128-100021	PDE	2/17/2009	9/30/2011	\$12,967,332	\$5,127,278	FEDERAL	8701-ARRA-IDEA, Part B		Assigned
C	131-100021	OCDEL	7/1/2010	6/30/2011	\$879,526	\$879,526	FEDERAL	8512-IDEA, Part B		Assigned
C	131-100021	OCDEL	7/1/2010	6/30/2011	\$370,556	\$370,556	FEDERAL	8513-IDEA, Section 619		Assigned
C	131-100021	OCDEL	7/1/2010	6/30/2011	\$5,590,620	\$5,590,620	STATE	7272-Early Intervention		Assigned
C	132-100021	OCDEL	7/1/2010	6/30/2011	\$286,167	\$286,167	FEDERAL	8701-ARRA-IDEA, Part B		Assigned
C	133-100721	PDE	5/20/2009	9/30/2010	\$344,489	\$211,450	FEDERAL	8703-ARRA-Title I, Parts A&D		Assigned
C	137-100021	OCDEL	7/1/2010	6/30/2011	\$162,111	\$162,111	FEDERAL	8702-ARRA-IDEA, Section 619		Assigned
C	538, 690	PDE	7/1/2010	6/30/2011	\$958,680	\$958,680	STATE	7120-General Operating Subsidy		Assigned
C	FC4100055483	PDE	7/1/2010	12/31/2011	\$71,980	\$60,402	STATE	7910-Revenue for Educational Technology		Competitive
IU	PIIC 2010	Capital Area IU	3/1/2010	12/31/2010	\$83,333	\$38,608	LOCAL	6999-Other Revenue	PA Institute for Instructional Coaching	Allocation
C	TIME STUDY	DPW	12/10/1993	6/30/2011	\$1,130,341	\$257,656	FEDERAL	8820-Medical Assistance Reimbursement for Administrative Claiming Program		Assigned
C	1007731700018	DPW	7/1/2010	6/30/2011	\$120,353	\$120,353	FEDERAL	Behavioral Health Services		Reimburs

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TYPE OF AGREEMENT	AGREEMENT NUMBER	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
C	565	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	580	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	594	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4400006999	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	013-110721	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	014-100725	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	014-110725	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	044-007521	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	062-110021	N/A	Financial	VARIOUS	VARIOUS	VARIOUS

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C	107-100721	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	107-110721	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	128-100021	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-100021	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-100021	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-100021	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	132-100021	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	133-100721	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	137-100021	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	538, 690	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	FC4100055483	Meets	Financial	None	None	None
IU	PIIC 2010	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	TIME STUDY	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	1007731700018	Meets	Financial	VARIOUS	VARIOUS	VARIOUS