

**INTERMEDIATE UNIT REPORTING**

INTERMEDIATE UNIT NAME	<u>CARBON LEHIGH INTERMEDIATE UNIT #21</u>
INTERMEDIATE UNIT ADDRESS	<u>4210 INDEPENDENCE DRIVE, SCHNECKSVILLE, PA 18078</u>
INTERMEDIATE UNIT WEBSITE	<u>WWW.CLIU.ORG</u>
INTERMEDIATE UNIT TELEPHONE	<u>610-769-4111</u>
FISCAL YEAR	<u>2011-2012</u>
DATE SUBMITTED BY IU	<u>1/15/2013</u>

1	2	3	4	5	6	7	8	9	10	11
TYPE OF AGREEMENT (contract / interagency agreement / intergovernmental agreement / purchase order / memoranda of understanding / other arrangement)	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	7/1/2011	6/30/2012	\$1,877,441	\$1,877,441	STATE	7700-Revenue for Nonpublic Program Subsidy - Act 89		Assigned
C	580	PDE	7/1/2011	6/30/2012	\$9,110,267	\$9,110,267	STATE	7310-Transportation (Regular and Additional)		Assigned
C	594	PDE	7/1/2011	6/30/2012	\$1,965,778	\$1,965,778	STATE	7271-Special Education Funding for School Aged Pupils		Assigned
IGA	4400006999	PDE	7/1/2010	6/30/2015	\$5,179,590	\$1,029,677	STATE	7290-Additional Educational Program Revenues		Assigned
C	013-120721	PDE	7/1/2011	9/30/2012	\$50,000	\$40,073	FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned
C	014-120725	PDE	7/1/2011	9/30/2013	\$90,852	\$90,852	FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned
C	044-007521	DPW	12/10/1993	6/30/2012	\$1,392,167	\$1,392,167	FEDERAL	8810-School Based ACCESS Medicaid Reimbursement Program Reimbursements		Reimbursement
C	062-120021	PDE	7/1/2011	9/30/2012	\$10,966,582	\$10,966,582	FEDERAL	8512-IDEA, Part B		Assigned
C	092-007521	DPW	12/10/1993	6/30/2012	\$520,000	\$520,000	FEDERAL	8830-Medical Assistance Reimbursements (ACCESS)-Early Intervention		Reimbursement
C	107-110721	PDE	12/7/2010	9/30/2012	\$433,286	\$20,086	FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned

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C	107-120721	PDE	7/12/2011	9/30/2012	\$421,654	\$406,602	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	\$52,761	FEDERAL	8701-ARRA-IDEA, Part B		Assigned
C	131-110021	OCDEL	7/1/2011	6/30/2012	\$1,014,836	\$1,014,836	FEDERAL	8512-IDEA, Part B		Assigned
C	131-110021	OCDEL	7/1/2011	6/30/2012	\$371,586	\$371,586	FEDERAL	8513-IDEA, Section 619		Assigned
C	131-110021	OCDEL	7/1/2011	6/30/2012	\$5,621,970	\$5,621,970	STATE	7272-Early Intervention		Assigned
C	137-110021	OCDEL	7/1/2011	9/30/2011	\$92,321	\$92,321	FEDERAL	8702-ARRA-IDEA, Section 619		Assigned
C	538	PDE	7/1/2011	6/30/2012	\$815,090	\$815,090	STATE	7120-General Operating Subsidy		Assigned
C	FC4100055483	PDE	7/1/2010	12/31/2011	\$71,980	\$11,578	STATE	7910-Revenue for Educational Technology		Competitive
C	TIME STUDY	DPW	12/10/1993	6/30/2012	\$1,063,270	\$342,119	FEDERAL	8820-Medical Assistance Reimbursement for Administrative Claiming Program		Assigned
IU	PO4300322804	Schuylkill IU	7/1/2011	6/30/2012	\$151,198	\$97,310	STATE	6821-State Revenue Received From Other PA Public Schools	Building Capacity	Allocation

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1	2	12	13	14	15	16
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C	565	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	580	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	594	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
IGA	4400006999	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	013-120721	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	014-120725	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	044-007521	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	062-120021	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	092-007521	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	107-110721	VARIOUS	VARIOUS	VARIOUS	N/A	Financial

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C	107-120721	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	128-100021	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	131-110021	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	131-110021	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	131-110021	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	137-110021	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	538	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
C	FC4100055483	None	None	None	Meets	Financial
C	TIME STUDY	VARIOUS	VARIOUS	VARIOUS	N/A	Financial
IU	PO4300322804	VARIOUS	VARIOUS	VARIOUS	Meets	Financial