

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME Colonial IU 20
 INTERMEDIATE UNIT ADDRESS 6 Danforth Drive Easton
 INTERMEDIATE UNIT WEBSITE PA 18045-7899
 INTERMEDIATE UNIT TELEPHONE clu20.org
 FISCAL YEAR 610-515-6415
 DATE SUBMITTED BY IU 2009-2010
 01/31/12

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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
C	538	PDE	7/1/2009	6/30/2010	\$133,028	N/A	State	General Operating & Capital Subsidies	Funds received from PDE for General Operating Budget	Assigned	N/A	Financial	Dr. Charlene Brennan	Executive Director	\$115,963.12
C	594	PDE	7/1/2009	6/30/2010	\$2,196,629	N/A	State	IU SpEd Core Services	Funds received from PDE for support of Special Education programs	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	565	PDE	7/1/2009	6/30/2010	\$2,520,953	N/A	State	Act 89 Non Public Schools	Funds received from PDE for support of Non Public Schools	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	580	PDE	7/1/2009	6/30/2010	\$5,145,563	N/A	State	Transportation	Funds received through PDE to provide transportation for exceptional students	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
O	100754460-0003	DPW	7/1/2009	6/30/2010	\$131,378	N/A	Federal	School Based Partial Hospitalization and Provider 50 services		Competitive	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	132-090020	OCDEL	2/17/2009	6/30/2010	\$1,136,391	\$707,115	Federal	Early Intervention	Funds received through PDE to support Preschool SE programs	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
MAWA	131-090020-1	OCDEL	7/1/2009	6/30/2010	\$4,722,039	N/A	State	Early Intervention	Funds received through PDE to support Preschool SE programs	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-090020	OCDEL	7/1/2009	6/30/2010	\$359,963	N/A	Federal	IDEA Section 619	Funds received through PDE to support Preschool SE programs	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	062-100020	PDE	7/1/2009	6/30/2010	\$15,794,274	N/A	Federal	IDEA Section 611	Funds received through PDE to support Preschool and School Age SE programs	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	96309-0014	PDE	7/1/2009	12/30/2010	\$606,122	\$404,081	Federal	ACT 183 E-Fund		Assigned	N/A	Financial	NONE	NONE	NONE
C	100-090820	PDE	7/1/2008	9/30/2009	\$94,073	\$18,614	Federal	Safe and Drug-Free School		Assigned	N/A	Financial	NONE	VARIOUS	VARIOUS
C	100-100820	PDE	7/1/2009	9/30/2010	\$66,011	\$52,809	Federal	Safe and Drug-Free School		Assigned	N/A	Financial	NONE	VARIOUS	VARIOUS
C	107-080520	PDE	7/1/2007	9/30/2009	\$75,702	\$33,645	Federal	Title I, Delinquent	Funds received through PDE to support programs at Northampton County Detention Home	Assigned	N/A	Financial	NONE	NONE	NONE
C	107-090520	PDE	7/1/2008	9/30/2010	\$60,525	\$26,900	Federal	Title I, Delinquent	Funds received through PDE to support programs at Northampton County Detention Home	Assigned	N/A	Financial	County of Northampton	Professional Educational Services	\$36,791.67
C	107-100520	PDE	7/1/2009	9/30/2011	\$137,106	\$60,936	Federal	Title I, Delinquent	Funds received through PDE to support programs at Northampton County Detention Home	Assigned	N/A	Financial	Estelle Catering	Professional Educational Services	\$175.00
C	133-100520A	PDE	2/17/2009	9/30/2011	\$98,425	\$36,909	Federal	ARRA Title I, Delinquent	Funds received through PDE to support programs at Northampton County Detention Home	Assigned	N/A	Financial	NONE	NONE	NONE
C	128-100020	PDE	2/17/2009	9/30/2011	\$17,766,254	\$6,662,345	Federal	ARRA IDEA Section 611	Funds received through PDE to support School Age SE programs	Assigned	N/A	Financial	NONE	VARIOUS	VARIOUS
C	137-090020	PDE	2/17/2009	6/30/2010	\$155,551	\$109,801	Federal	ARRA IDEA Section 619	Funds received through PDE to support Preschool programs	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	Mini-Grant	Tuscarora IU 11	7/1/2009	6/30/2010	\$58,704		State	Preschool EI Performance Grant	Funds received through PDE to support Preschool programs	Competitive	Inclusion Target	Financial	VARIOUS	VARIOUS	VARIOUS
C	044-007520	PDE	7/1/2009	6/30/2010	\$535,856		Federal	Medical Assistance-ACCESS	Funds received through PDE to support School Age SE programs	Reimburs	N/A	Financial			
C	362	PDE	7/1/2009	6/30/2010	\$55,871		Federal	Lunch Hi/Low	Lunch Subsidy	Other	N/A	Financial	NONE	NONE	NONE