

INTERMEDIATE UNIT REPORTING

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| 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 | 2009-2010 |
| 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 | 7/1/2009 | 6/30/2010 | \$2,048,961 | \$2,048,961 | STATE | 7700-Revenue for Nonpublic Program Subsidy - Act 89 | | Assigned |
| C | 580 | PDE | 7/1/2009 | 6/30/2010 | \$8,204,760 | \$8,204,760 | STATE | 7310-Transportation (Regular and Additional) | | Assigned |
| C | 594 | PDE | 7/1/2009 | 6/30/2010 | \$1,758,457 | \$1,758,457 | STATE | 7271-Special Education Funding for School Aged Pupils | | Assigned |
| C | 014-100725 | PDE | 7/1/2009 | 9/30/2010 | \$138,184 | \$130,085 | FEDERAL | 8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged | | Assigned |
| C | 044-007521 | DPW | 12/10/1993 | 6/30/2010 | \$1,070,988 | \$1,070,988 | FEDERAL | 8810-School Based ACCESS Medicaid Reimbursement Program Reimbursements | | Reimburs |
| C | 062-100021 | PDE | 7/1/2009 | 6/30/2010 | \$11,693,040 | \$11,693,040 | FEDERAL | 8512-IDEA, Part B | | Assigned |
| C | 092-007521 | DPW | 12/10/1993 | 6/30/2010 | \$500,000 | \$500,000 | FEDERAL | 8830-Medical Assistance Reimbursements (ACCESS)-Early Intervention | | Reimburs |
| C | 107-100721 | PDE | 7/1/2009 | 9/30/2010 | \$479,873 | \$388,463 | FEDERAL | 8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged | | Assigned |

Pennsylvania Department of Education

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| C | 128-100021 | PDE | 2/17/2009 | 9/30/2011 | \$12,967,332 | \$7,787,294 | FEDERAL | 8701-ARRA-IDEA, Part B | | Assigned |
| C | 131-090021 | OCDEL | 7/1/2009 | 6/30/2010 | \$374,792 | \$374,792 | FEDERAL | 8513-IDEA, Section 619 | | Assigned |
| C | 131-090021 | OCDEL | 7/1/2009 | 6/30/2010 | \$4,978,445 | \$4,978,445 | STATE | 7272-Early Intervention | | Assigned |
| C | 132-090021 | OCDEL | 2/17/2009 | 6/30/2010 | \$1,057,480 | \$784,397 | FEDERAL | 8701-ARRA-IDEA, Part B | | Assigned |
| C | 133-100721 | PDE | 5/20/2009 | 9/30/2010 | \$344,489 | \$133,039 | FEDERAL | 8703-ARRA-Title I, Parts A&D | | Assigned |
| C | 137-090021 | OCDEL | 9/15/2009 | 6/30/2010 | \$161,959 | \$161,959 | FEDERAL | 8702-ARRA-IDEA, Section 619 | | Assigned |
| C | 538, 690 | PDE | 7/1/2009 | 6/30/2010 | \$955,291 | \$955,291 | STATE | 7120-General Operating Subsidy | | Assigned |
| IGA | FC4100029259 | PDE | 6/11/2009 | 6/30/2010 | \$1,035,919 | \$1,035,919 | STATE | 7290-Additional Educational Program Revenues | | Assigned |
| IU | PIIC 2010 | Capital Area IU | 3/1/2010 | 12/31/2010 | \$83,333 | \$33,333 | LOCAL | 6999-Other Revenue | PA Institute for Instructional Coaching | Allocation |
| IU | TIU 2009-10 | Tuscarora IU | 9/1/2009 | 6/30/2010 | \$80,000 | \$80,000 | LOCAL | 6831-Federal Revenue Received from Other PA Public Schools | IDEA Part B, Section 619 | Allocation |
| C | 1007731700018 | DPW | 7/1/2009 | 6/30/2010 | \$109,585 | \$109,585 | FEDERAL | Behavioral Health Services | | Reimburs |

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| 1 | 2 | 12 | 13 | 14 | 15 | 16 |
|-------------------|------------------|-------------------------------------|--------------------------------------|--|---|--|
| 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 |
| C | 014-100725 | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 044-007521 | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 062-100021 | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 092-007521 | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 107-100721 | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |

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| C | 128-100021 | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 131-090021 | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 131-090021 | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 132-090021 | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 133-100721 | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 137-090021 | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 538, 690 | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| IGA | FC4100029259 | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| IU | PIIC 2010 | Meets | Financial | VARIOUS | VARIOUS | VARIOUS |
| IU | TIU 2009-10 | Meets | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 1007731700018 | Meets | Financial | VARIOUS | VARIOUS | VARIOUS |