

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME Colonial IU 20
 6 Danforth Drive Easton
 INTERMEDIATE UNIT ADDRESS PA 18045-7899
 INTERMEDIATE UNIT WEBSITE ciu20.org
 INTERMEDIATE UNIT TELEPHONE 610-515-6415
 FISCAL YEAR 2010-2011
 DATE SUBMITTED BY IU 01/31/12

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C	538	PDE	7/1/2010	6/30/2011	\$111,157	N/A	State	General Operating & Capital Subsidies	Funds received from PDE for General Operating Budget	Assigned	N/A	Financial	Dr. Charlene Brennan	Executive Director	\$88,500.00
C	594	PDE	7/1/2010	6/30/2011	\$2,181,548	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	7/1/2010	6/30/2011	\$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	7/1/2010	6/30/2011	\$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	7/1/2010	6/30/2011	\$131,378	N/A	Federal	School Based Partial Hospitalization and Provider 50 services		Competitive	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	132-100020	OCDEL	7/1/2010	6/30/2011	\$271,586	N/A	Federal	Early Intervention	Funds received through PDE to support Preschool SE programs	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
MAWA	131-100020-A	OCDEL	7/1/2010	6/30/2011	\$4,940,349	N/A	State	Early Intervention	Funds received through PDE to support Preschool SE programs	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-100020-A1	OCDEL	7/1/2010	6/30/2011	\$355,010	N/A	Federal	IDEA Section 619	Funds received through PDE to support Preschool SE programs	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	062-110020-1	PDE	7/1/2010	6/30/2011	\$15,084,121	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	\$202,041	Federal	ACT 183 E-Fund		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	96310-0018	PDE	7/1/2010	12/31/2011	\$686,684	\$457,789	Federal	ACT 183 E-Fund		Assigned	N/A	Financial	Dellicker Strategies	Professional Services	\$50,000.00
C	100-100820	PDE	7/1/2009	9/30/2010	\$66,011	\$13,202	Federal	Safe and Drug-Free School		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	107-090520	PDE	7/1/2008	9/30/2010	\$60,525	\$6,725	Federal	Title I, Delinquent	Funds received through PDE to support programs at Northampton County Detention Home	Assigned	N/A	Financial	NONE	NONE	NONE
C	107-100520	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	NONE	NONE	NONE
C	133-100520A	PDE	2/17/2009	9/30/2011	\$98,425	\$9,227	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	107-110520A	PDE	7/1/2010	9/30/2011	\$93,136	\$74,509	Federal	Title I, Delinquent	Funds received through PDE to support programs at Northampton County Detention Home	Assigned	N/A	Financial	NONE	NONE	NONE
C	013-110520A	PDE	7/1/2010	6/30/2011	\$50,000	N/A	Federal	Title I, Improving Basic Programs	Funds received through PDE to support school improvement	Assigned	N/A	Financial	Colonial IU 20 - Curriculum Dept	Professional Educational Programs	\$50,000.00
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	VARIOUS	VARIOUS	VARIOUS
C	137-100020	PDE	7/1/2010	6/30/2011	\$155,310	N/A	Federal	ARRA IDEA Section 619	Funds received through PDE to support Preschool programs	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS

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