

**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	2012-2013
DATE SUBMITTED BY IU	1/31/2014

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	527	PDE	07/01/12	06/30/13	\$815,090	\$815,090	STATE	6947-WADM	IU Operating	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	565	PDE	07/01/12	06/30/13	\$1,936,737	\$1,936,737	STATE	7700-Revenue for Nonpublic Program Subsidy - Act 89		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	580	PDE	07/01/12	06/30/13	\$8,116,903	\$8,116,903	STATE	7310-Transportation (Regular and Additional)	IU Transportation	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	594	PDE	07/01/12	06/30/13	\$1,967,111	\$1,967,111	STATE	7271-Special Education Funding for School Aged Pupils	IU Special Education Core Services	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	440006999	PDE	07/01/10	06/30/15	\$5,179,590	\$1,049,000	STATE	7290-Additional Educational Program Revenues	Youth Forestry Camp	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-120021	OCDEL	07/01/12	06/30/13	\$5,946,345	\$5,946,345	STATE	7272-Early Intervention		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IU	PO4300322804	Schuylkill IU 29	07/01/11	09/30/12	\$151,198	\$53,888	STATE	6821-State Revenue Received From Other PA Public Schools	PDE Statewide System of Support	Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IU	PO4300367498	Schuylkill IU 29	07/01/12	06/30/13	\$118,217	\$118,217	STATE	6821-State Revenue Received From Other PA Public Schools	PDE Statewide System of Support	Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	013-120721	PDE	07/01/11	09/30/12	\$50,000	\$9,927	FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	013-130721	PDE	07/01/12	09/30/13	\$50,000	\$50,000	FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	014-130721	PDE	07/01/12	09/30/13	\$64,478	\$64,478	FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IU	020-13-0629A	Schuylkill IU 29	07/01/12	09/30/13	\$64,000	\$64,000	FEDERAL	6831-Federal Revenue Received From Other PA Public Schools	Title IIA passed through IU29	Allocation	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	044-007521	DPW	12/10/93	06/30/13	\$1,682,000	\$781,297	FEDERAL	8810-School Based ACCESS Medicaid Reimbursement Program Reimbursements		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	062-130021	PDE	07/01/12	09/30/13	\$10,610,273	\$10,610,273	FEDERAL	8512-IDEA Part B	Components 2 & 3	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	092-007521	DPW	12/10/93	06/30/13	\$788,244	\$360,553	FEDERAL	8830-Medical Assistance Reimbursements (ACCESS)-Early Intervention		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	107-120721	PDE	07/12/11	09/30/12	\$421,654	\$15,052	FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	107-130721	PDE	07/01/12	09/30/13	\$293,907	\$293,907	FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-120021	OCDEL	07/01/12	06/30/13	\$327,771	\$327,771	FEDERAL	8513-IDEA, Section 619		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-120021	OCDEL	07/01/12	06/30/13	\$1,119,874	\$1,119,874	FEDERAL	8512-IDEA, Part B	Component 1	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	B413A120004	PDE	07/01/12	09/30/15	\$734,055	\$62,997	FEDERAL	8734-ARRA, Race to the Top		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	TIME STUDY	DPW	12/10/93	06/30/13	\$884,998	\$379,239	FEDERAL	8820-Medical Assistance Reimbursement for Administrative Claiming Program		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS