

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 2013-2014
 DATE SUBMITTED BY IU 1/29/2014

| 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 | 07/01/13 | 06/30/14 | \$823,241 | \$823,241 | STATE | 6947-WADM | IU Operating | Assigned | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 565 | PDE | 07/01/13 | 06/30/14 | \$1,942,860 | \$1,942,860 | STATE | 7700-Revenue for Nonpublic Program Subsidy - Act 89 | | Assigned | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 580 | PDE | 07/01/13 | 06/30/14 | \$8,441,704 | \$8,441,704 | STATE | 7310-Transportation (Regular and Additional) | IU Transportation | Assigned | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 594 | PDE | 07/01/13 | 06/30/14 | \$1,965,391 | \$1,965,391 | STATE | 7271-Special Education Funding for School Aged Pupils | IU Special Education Core Services | Assigned | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| IGA | 4400006999 | 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 | 131-130021 | OCDEL | 07/01/13 | 06/30/14 | \$6,531,778 | \$6,531,778 | STATE | 7272-Early Intervention | | Assigned | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| IU | PO4300399040 | Schuykill IU 29 | 07/01/13 | 06/30/14 | \$151,560 | \$151,560 | STATE | 6821-State Revenue Received From Other PA Public Schools | Building Capacity | Allocation | Meets | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 013-140721 | PDE | 07/01/13 | 09/30/14 | \$111,459 | \$111,459 | FEDERAL | 8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged | | Assigned | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 014-140721 | PDE | 07/01/13 | 09/30/14 | \$66,239 | \$66,239 | FEDERAL | 8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged | | Assigned | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 044-007521 | DPW | 12/10/93 | 06/30/13 | \$1,849,368 | \$709,070 | FEDERAL | 8810-School Based ACCESS Medicaid Reimbursement Program Reimbursements | | Reimbursement | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 062-140021 | PDE | 07/01/13 | 09/30/14 | \$10,181,763 | \$10,180,767 | FEDERAL | 8512-IDEA Part B | Components 2 & 3 | Assigned | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 092-007521 | DPW | 12/10/93 | 06/30/14 | \$889,077 | \$300,647 | FEDERAL | 8830-Medical Assistance Reimbursements (ACCESS)-Early Intervention | | Reimbursement | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 107-140721 | PDE | 07/01/13 | 09/30/14 | \$266,103 | \$266,103 | FEDERAL | 8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged | | Assigned | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 131-130021 | OCDEL | 07/01/13 | 06/30/14 | \$308,931 | \$308,931 | FEDERAL | 8513-IDEA, Section 619 | | Assigned | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 131-130021 | OCDEL | 07/01/13 | 06/30/14 | \$1,082,270 | \$1,082,270 | 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 | \$373,219 | FEDERAL | 8734-ARRA, Race to the Top | | Assigned | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | TIME STUDY | DPW | 12/10/93 | 06/30/14 | \$746,357 | \$524,088 | FEDERAL | 8820-Medical Assistance Reimbursement for Administrative Claiming Program | | Reimbursement | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |
| C | 1U79SM06153-01 | Intermediate Unit 1 | 12/01/13 | 09/29/14 | \$508,754 | \$92,461 | FEDERAL | 8517-NCLB, Title IV - 21 st Century Schools | Safe Schools Healthy Students | Competitive | N/A | Financial | VARIOUS | VARIOUS | VARIOUS |