

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 2014-2015
 DATE SUBMITTED BY IU 1/27/2016

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	07/01/14	06/30/15	\$823,241	\$823,241	STATE	6947-WADM	IU Operating	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	565	PDE	07/01/14	06/30/15	\$2,038,912	\$2,038,912	STATE	7700-Revenue for Nonpublic Program Subsidy - Act 89		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	580	PDE	07/01/14	06/30/15	\$8,778,371	\$8,778,371	STATE	7310-Transportation (Regular and Additional)	IU Transportation	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	594	PDE	07/01/14	06/30/15	\$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	440006999	PDE	07/01/10	06/30/15	\$1,049,000	\$1,049,000	STATE	7299-Additional Educational Program Revenues	Youth Forestry Camp	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	013-150721	PDE	07/01/14	09/30/15	\$112,846	\$84,635	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	06/30/15	\$1,657,839	\$511,280	FEDERAL	8810-School Based ACCESS Medicaid Reimbursement Program Reimbursements		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	062-150021	PDE	07/01/14	09/30/15	\$10,841,960	\$10,840,917	FEDERAL	8512-IDEA Part B	Components 2 & 3	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	092-007521	DPW	12/10/93	06/30/15	\$811,060	\$255,593	FEDERAL	8830-Medical Assistance Reimbursements (ACCESS)-Early Intervention		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-140021	OCDEL	07/01/14	06/30/15	\$6,821,997	\$6,821,997	STATE	7272-Early Intervention		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-140021	OCDEL	07/01/14	06/30/15	\$996,175	\$996,175	FEDERAL	8512-IDEA, Part B	Component 1	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-140021	OCDEL	07/01/14	06/30/15	\$311,179	\$311,179	FEDERAL	8513-IDEA, Section 619		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	1U79SM061503-01	Intermediate Unit 1	12/01/13	09/29/14	\$508,754	\$95,624	FEDERAL	8517-NCLB, Title IV – 21 st Century Schools	Safe Schools Healthy Students	Competitive	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	1U79SM061503-01	Intermediate Unit 1	09/30/14	09/29/15	\$553,500	\$240,485	FEDERAL	8517-NCLB, Title IV – 21 st Century Schools	Safe Schools Healthy Students	Competitive	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	B413A120004	PDE	07/01/12	09/30/15	\$769,874	\$192,192	FEDERAL	8734-ARRA, Race to the Top		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IU	PO4300433635	Schuykill IU 29	09/01/14	09/30/15	\$95,047	\$71,042	STATE	6821-State Revenue Received From Other PA Public Schools	Building Capacity	Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
C	TIME STUDY	DPW	12/10/93	06/30/15	\$515,135	\$400,222	FEDERAL	8820-Medical Assistance Reimbursement for Administrative Claiming Program		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	010-150721	PDE	07/01/14	09/30/16	\$71,284	\$53,021	FEDERAL	8516 -NCLB, Title III – Language Instruction for Limited English Proficient and Immigrant Students		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS