

**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 2015-2016  
 DATE SUBMITTED BY IU 1/20/2017

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	07/01/15	06/30/16	\$823,241	\$823,241	STATE	6947-WADM	IU Operating	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	565	PDE	07/01/15	06/30/16	\$2,024,100	\$2,024,100	STATE	7700-Revenue for Nonpublic Program Subsidy - Act 89		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	738	PDE	07/01/15	06/30/16	\$9,017,950	\$9,017,950	STATE	7313-Transportation (Regular and Additional)	IU Transportation	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	594	PDE	07/01/15	06/30/16	\$2,085,943	\$2,085,943	STATE	7271-Special Education Funding for School Aged Pupils	IU Special Education Core Services	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IGA	4100071803	PDE	07/01/15	06/30/16	\$1,050,020	\$1,050,020	STATE	7299-Additional Educational Program Revenues	Youth Forestry Camp #2	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	014-160721	PDE	07/01/15	09/30/16	\$51,871	\$51,871	FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	013-150721	PDE	07/01/14	09/30/15	\$112,846	\$28,211	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	06/30/16	\$1,850,266	\$542,450	FEDERAL	8810-School Based ACCESS Medicaid Reimbursement Program Reimbursements		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	062-160021	PDE	07/01/15	09/30/16	\$10,843,528	\$10,786,988	FEDERAL	8512-IDEA Part B	Components 2 & 3	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	092-007521	DPW	12/10/93	06/30/16	\$1,091,893	\$403,744	FEDERAL	8830-Medical Assistance Reimbursements (ACCESS)-Early Intervention		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-150021	OCDEL	07/01/15	06/30/16	\$6,523,022	\$6,523,022	STATE	7272-Early Intervention		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-150021	OCDEL	07/01/15	06/30/16	\$1,004,683	\$1,004,683	FEDERAL	8512-IDEA, Part B	Component 1	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-150021	OCDEL	07/01/15	06/30/16	\$301,401	\$301,401	FEDERAL	8513-IDEA, Section 619		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	1U79SM061503-01	Intermediate Unit 1	09/30/15	09/29/16	\$553,500	\$310,329	FEDERAL	8517-NCLB, Title IV -- 21 <sup>st</sup> 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	\$199,126	FEDERAL	8517-NCLB, Title IV -- 21 <sup>st</sup> Century Schools	Safe Schools Healthy Students	Competitive	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	B413A120004	PDE	07/01/12	09/30/16	\$769,874	\$133,428	FEDERAL	8734-ARRA, Race to the Top		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IU	PO4300433635	Schuylkill IU 29	09/01/14	09/30/15	\$95,047	\$24,005	STATE	6821-State Revenue Received From Other PA Public Schools	Building Capacity	Allocation	Meets	Financial	VARIOUS	VARIOUS	VARIOUS
IU	149-150016	PDE	10/01/15	09/30/16	\$86,675	\$65,006	STATE	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	TIME STUDY	DPW	12/10/93	06/30/16	\$275,758	\$228,388	FEDERAL	8820-Medical Assistance Reimbursement for Administrative Claiming Program		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	010-150721	PDE	07/07/14	09/30/16	\$71,284	\$18,263	FEDERAL	8516 -NCLB, Title III -- Language Instruction for Limited English Proficient and Immigrant Students		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	010-160721	PDE	07/01/15	09/30/16	\$69,064	\$42,869	FEDERAL	8516 -NCLB, Title III -- Language Instruction for Limited English Proficient and Immigrant Students		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS