

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 2016-2017
 DATE SUBMITTED BY IU 1/29/2018

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
O	527	PDE	07/01/16	06/30/17	\$823,241	\$823,241	STATE	6947-WADM	IU Operating	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
O	565	PDE	07/01/16	06/30/17	\$2,030,170	\$2,030,170	STATE	7700-Revenue for Nonpublic Program Subsidy - Act 89		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
O	738	PDE	07/01/16	06/30/17	\$9,286,289	\$9,286,289	STATE	7313-Transportation (Regular and Additional)	IU Transportation	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
O	594	PDE	07/01/16	06/30/17	\$2,129,845	\$2,129,845	STATE	7271-Special Education Funding for School Aged Pupils	IU Special Education Core Services	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	4100074797	PDE	07/01/16	06/30/17	\$1,050,643	\$1,050,643	STATE	7299-Additional Educational Program Revenues	Youth Forestry Camp #3	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	014-170721	PDE	07/01/16	09/30/17	\$58,124	\$58,124	FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	044-007521	DPW	07/01/16	06/30/17	\$733,939	\$733,939	FEDERAL	8810-School Based ACCESS Medicaid Reimbursement Program Reimbursements		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	062-170021	PDE	07/01/16	09/30/17	\$11,391,664	\$11,337,503	FEDERAL	8512-IDEA Part B	Components 2 & 3	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	062-160021	PDE	07/01/15	09/30/16	\$10,843,528	\$56,540	FEDERAL	8512-IDEA Part B	Components 2 & 3	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	092-007521	DPW	07/01/16	06/30/17	\$483,137	\$483,137	FEDERAL	8830-Medical Assistance Reimbursements (ACCESS)-Early Intervention		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-160021	OCDEL	07/01/16	06/30/17	\$6,751,441	\$6,751,441	STATE	7272-Early Intervention		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-160021	OCDEL	07/01/16	06/30/17	\$1,048,226	\$1,048,226	FEDERAL	8512-IDEA, Part B	Component 1	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	131-160021	OCDEL	07/01/16	06/30/17	\$319,417	\$319,417	FEDERAL	8513-IDEA, Section 619		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IU	1U79SM061503-03	Intermediate Unit 1	09/30/15	09/29/16	\$553,500	\$110,466	FEDERAL	8517-NCLB, Title IV – 21 st Century Schools	Safe Schools Healthy Students	Competitive	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
IU	1U79SM061503-04	Intermediate Unit 1	09/30/16	09/29/17	\$553,500	\$350,301	FEDERAL	8517-NCLB, Title IV – 21 st Century Schools	Safe Schools Healthy Students	Competitive	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	149-150016	PDE	10/01/15	09/30/16	\$86,675	\$21,669	STATE	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	149-170001	PDE	10/01/16	06/30/17	\$125,703	\$125,703	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	06/30/17	\$188,039	\$188,039	FEDERAL	8820-Medical Assistance Reimbursement for Administrative Claiming Program		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
C	010-170721	PDE	07/07/16	09/30/17	\$63,925	\$63,925	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	\$26,195	FEDERAL	8516 -NCLB, Title III – Language Instruction for Limited English Proficient and Immigrant Students		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS