

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME CARBON LEHIGH INTERMEDIATE UNIT #21
 INTERMEDIATE UNIT ADDRESS 4210 INDEPENDENCE DRIVE, SCHNECKSVILLE, PA 18079
 INTERMEDIATE UNIT WEBSITE WWW.CLIU.ORG
 INTERMEDIATE UNIT TELEPHONE 610-769-4111
 FISCAL YEAR 2017-2018
 DATE SUBMITTED BY IU 1/31/2019

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		
012/020	O	527	PDE	STATE	07/01/17	06/30/18	\$823,241	\$823,241	STATE	6947-WADM	IU Operating	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
036	O	565	PDE	STATE	07/01/17	06/30/18	\$1,903,217	\$1,903,217	STATE	7700-Revenue for Nonpublic Program Subsidy - Act 89		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
024	O	738	PDE	STATE	07/01/17	06/30/18	\$9,741,790	\$9,741,790	STATE	7313-Transportation (Regular and Additional)	IU Transportation	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
027	O	594	PDE	STATE	07/01/17	06/30/18	\$2,196,697	\$2,196,697	STATE	7271-Special Education Funding for School Aged Pupils	IU Special Education Core Services	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
030	C	4100078201	PDE	STATE	07/01/17	06/30/18	\$1,122,075	\$1,122,075	STATE	7299-Additional Educational Program Revenues	Youth Forestry Camp #2	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
031	C	014-180721	PDE	FEDERAL	07/01/17	09/30/18	\$80,616	\$80,616	FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
028	C	044-007521	DHS	FEDERAL	07/01/17	06/30/18	\$875,899	\$875,899	FEDERAL	8810-School Based ACCESS Medicaid Reimbursement Program		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
016/017	C	062-180021	PDE	FEDERAL	07/01/17	09/30/18	\$11,424,575	\$11,320,247	FEDERAL	8512-IDEA Part B	Components 2 & 3	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
517	C	062-170021	PDE	FEDERAL	07/01/16	09/30/17	\$11,391,664	\$28,981	FEDERAL	8512-IDEA Part B	Components 2 & 3	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
041	C	092-007521	DPW	FEDERAL	07/01/17	09/30/18	\$666,799	\$666,799	FEDERAL	8830-Medical Assistance Reimbursements (ACCESS)-Early Intervention		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
047	C	131-170021	OCDEL	STATE	07/01/17	06/30/18	\$6,862,093	\$6,862,093	STATE	7272-Early Intervention		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
046	C	131-170021	OCDEL	FEDERAL	07/01/17	06/30/18	\$1,091,564	\$1,091,564	FEDERAL	8512-IDEA, Part B	Component 1	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
045	C	131-170021	OCDEL	FEDERAL	07/01/17	06/30/18	\$320,110	\$320,110	FEDERAL	8513-IDEA, Section 619		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
539	C	G15429139200	DHS/York/Adams Mental Health I&DD Program	FEDERAL	09/30/17	09/29/17	\$216,343	\$177,966	FEDERAL	8517-NCLB, Title IV – 21 st Century Schools	Safe Schools Healthy Students	Competitive	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
439	IU	1U79SM061503-04	DHS/Intermediate Unit 1	FEDERAL	09/30/16	09/29/17	\$553,500	\$63,495	FEDERAL	8517-NCLB, Title IV – 21 st Century Schools	Safe Schools Healthy Students	Competitive	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
205	C	149-180008	PDE	STATE & FEDERAL	07/01/17	06/30/18	\$127,704	\$127,704	STATE & FEDERAL	8514-NCLB, Title I-Improving the Academic Achievement of the Disadvantaged	Supports for Effective Standards Based Instruction	Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
019/023/04 1/060	C	TIME STUDY	DHS	FEDERAL	07/01/17	06/30/18	\$190,257	\$190,257	FEDERAL	8820-Medical Assistance Reimbursement for Administrative Claiming Program		Reimbursement	N/A	Financial	VARIOUS	VARIOUS	VARIOUS
055	C	010-180721	PDE	FEDERAL	07/01/17	09/30/18	\$65,314	\$36,878	FEDERAL	8516 -NCLB, Title III – Language Instruction for Limited English Proficient and Immigrant Students		Assigned	N/A	Financial	VARIOUS	VARIOUS	VARIOUS