

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME Seneca Highlands IU9
 119 Mechanic Street Smethport, PA
 16749
 INTERMEDIATE UNIT ADDRESS
 INTERMEDIATE UNIT WEBSITE iu9.org
 INTERMEDIATE UNIT TELEPHONE 814-887-5512
 FISCAL YEAR 2009-2010
 DATE SUBMITTED BY IU 1/31/2012

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	690	PDE	7/1/2009	6/30/2010	\$145,948		state	7120 - General Operating Subsidy		Assigned	Meets	Financial	various	various	various
IU	296-2010	Capital Area IU15	3/1/2010	12/31/2010	\$83,333	\$55,165	state	7190 - Staff and Program Development		Allocation	Meets	Financial			
C	054-100032	PDE	7/1/2009	6/30/2010	\$229,000		state	7280 - Adult Literacy		Assigned	Meets	Financial			
C	394-2009	PDE	11/13/2009	6/30/2010	\$382,382		state	7500 - Extra Grants 8690 - Other Restricted Federal Grants		Assigned	Meets	Financial			
O	565	PDE	7/1/2009	6/30/2010	\$458,871		state	7700 - Revenue for Nonpublic Program Subsidy - Act 89		Assigned	Meets	Financial			
PO	96309-0007	PDE	7/1/2009	12/31/2010	\$100,000	\$14,302	state	7910 - Revenue for Educational Technology		Competitive	Meets	Competitive			
O	751	PDE	7/1/2009	6/30/2010	\$292,729		state	7220 - Vocational Education		Assigned	Meets	Financial			
O	594	PDE	7/1/2009	6/30/2010	\$886,184		state	7271 - Special Education Funding for School Aged Pupils		Assigned	Meets	Financial			
O	580	PDE	7/1/2009	6/30/2010	\$1,384,124		state	7310 - Transportation		Assigned	Meets	Financial			
MAWA	131-090009	OCDEL	7/1/2009	6/30/2010	\$1,708,939		state	7272 - Early Intervention		Assigned	Meets	Financial			
C	062-100009	PDE	7/1/2009	6/30/2010	\$3,223,521		federal	8512 - IDEA Part B		Assigned	Meets	Financial			
IU	379-2009	Tuscarora IU 11	7/1/2009	6/30/2010	\$60,000		federal	8512 - IDEA Part B		Competitive	Meets	Competitive			
MAWA	131-090009	OCDEL	7/1/2009	6/30/2010	\$131,806		federal	8513 - IDEA Section 619		Assigned	Meets	Financial			
C	131-100509	PDE	7/1/2009	9/30/2011	\$2,242,358	\$1,702,712	federal	8514 - NCLB - Title I		Assigned	Meets	Financial			
C	020-100509	PDE	7/1/2009	9/30/2011	\$495,067	\$375,792	federal	8515 - NCLB - Title II		Assigned	Meets	Financial			
C	055-100509	PDE	7/1/2009	9/30/2011	\$151,000	\$116,817	federal	8515 - NCLB - Title II		Assigned	Meets	Financial			
C	380-100069	PDE	7/1/2009	6/30/2010	\$109,758		federal	8521 - Vocational Education - Operating Expenditures		Assigned	Meets	Financial			
C	128-100009	PDE	7/1/2009	9/30/2011	\$3,039,584	\$1,547,572	federal	8701 - ARRA IDEA Part B		Assigned	Meets	Financial			
C	127-100509	PDE	7/1/2009	9/30/2011	\$1,178,005	\$736,698	federal	8703 - ARRA - Title I, Parts A & D		Assigned	Meets	Financial			
O	044-007509	DPW	7/1/2009	6/30/2010	\$475,567		federal	9810 - School Based ACCESS Medical Reimbursement		Assigned	Meets	Financial			
O	376-8820	DPW	7/1/2009	6/30/2010	\$77,582		federal	8820 - Medical Assistance Reimbursement for Administrative Claiming Program		Assigned	Meets	Financial			
O	092-007509	DPW	7/1/2009	6/30/2010	\$290,135		federal	8830 - Medical Assistance Reimbursements (ACCESS) - Early Intervention		Assigned	Meets	Financial			