

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 814-897-5512
 FISCAL YEAR 2012-2013
 DATE SUBMITTED BY IU 1/30/2014

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	210-2012	PDE	7/1/2012	6/30/2013	\$77,213		state	7181 - Staff and Program Development		Assigned	Meets	Financial	various	various	various
C	059-130043	PDE	7/1/2012	6/30/2013	\$80,000		state	7280 - Adult Literacy		Competitive	Meets	Financial			
C	394-2012	PDE	7/1/2012	6/30/2013	\$368,000		state	7500 - Extra Grants 8690 - Other Restricted Federal Grants		Assigned	Meets	Financial			
O	565	PDE	7/1/2012	6/30/2013	\$434,136		state	7700 - Revenue for Nonpublic Program Subsidy - Act 89		Assigned	Meets	Financial			
O	751	PDE	7/1/2012	6/30/2013	\$283,910		state	7220 - Vocational Education		Assigned	Meets	Financial			
O	594	PDE	7/1/2012	6/30/2013	\$962,996		state	7271 - Special Education Funding for School Aged Pupils		Assigned	Meets	Financial			
O	580	PDE	7/1/2012	6/30/2013	\$1,216,984		state	7310 - Transportation		Assigned	Meets	Financial			
MAWA	131-120009	OCDEL	7/1/2012	6/30/2013	\$1,856,870		state	7272 - State Early Intervention		Assigned	Meets	Financial			
MAWA	131-120009	PDE	7/1/2012	6/30/2013	\$364,841		federal	8512 - Federal 619 IDEA Program		Assigned	Meets	Financial			
C	062-130009	PDE	7/1/2012	9/30/2013	\$2,725,334		federal	8512 - IDEA Part B		Assigned	Meets	Financial			
IU	379-2012	Tuscarora IU 11	7/1/2012	6/30/2013	\$70,000		federal	8512 - IDEA Part B		Competitive	Meets	Competitive			
MAWA	131-120009	OCDEL	7/1/2012	6/30/2013	\$127,505		federal	8513 - IDEA Section 619		Assigned	Meets	Financial			
C	013-120509	PDE	7/1/2011	9/30/2013	\$795,410	\$337,125	federal	8514 - NCLB - Title I		Assigned	Meets	Financial			
C	013-130509	PDE	7/1/2012	9/30/2014	\$861,947	\$592,200	federal	8514 - NCLB - Title I		Assigned	Meets	Financial			
C	020-120509	PDE	7/1/2011	9/30/2013	\$180,826	\$72,406	federal	8515 - NCLB - Title II		Assigned	Meets	Financial			
C	020-130509	PDE	7/1/2012	9/30/2014	\$199,244	\$117,401	federal	8515 - NCLB - Title II		Assigned	Meets	Financial			
C	041-130043	PDE	7/1/2012	6/30/2013	\$187,468		federal	8620 - Federal Adult Ed Section 322		Competitive	Meets	Financial			
C	380-133033	PDE	7/1/2012	6/30/2013	\$103,810		federal	8521 - Vocational Education - Operating Expenditures		Assigned	Meets	Financial			
IGA	044-007509	DPW	7/1/2012	6/30/2013	\$382,693		federal	8810 - School Based ACCESS Medical Reimbursement		Assigned	Meets	Financial			
IGA	376-8820	DPW	7/1/2012	6/30/2013	\$75,000		federal	8820 - Medical Assistance Reimbursement for Administrative Claiming Program		Assigned	Meets	Financial			
IGA	092-007509	DPW	7/1/2012	7/1/2013	\$250,000		federal	8830 - Medical Assistance Reimbursements (ACCESS) - Early Intervention		Assigned	Meets	Financial			