

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME Seneca Highlands IU9
 119 Mechanic Street Smethport, PA
 16759
 INTERMEDIATE UNIT ADDRESS
 INTERMEDIATE UNIT WEBSITE www.iu9.org
 INTERMEDIATE UNIT TELEPHONE 814-887-5512
 FISCAL YEAR 2014-2015
 DATE SUBMITTED BY IU 1/15/2016

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	210-2014	PDE	7/1/2014	6/30/2015	\$93,063		state	7181 - Staff and Program Development		Assigned	Meets	Financial	various	various	various
C	064-150044	PDE	7/1/2014	6/30/2015	\$80,000		state	7280 - Adult Literacy		Competitive	Meets	Financial			
C	064-150044	PDE	7/1/2014	6/30/2015	\$189,811		federal	6620- Federal Adult Ed Section 322		Competitive	Meets	Financial			
C	394-2014	PDE	7/1/2014	6/30/2015	\$368,000		state	7500 - Extra Grants 8690 - Other Restricted Federal Grants		Assigned	Meets	Financial			
O	565	PDE	7/1/2014	6/30/2015	\$397,681		state	7700 - Revenue for Nonpublic Program Subsidy - Act 89		Assigned	Meets	Financial			
O	751	PDE	7/1/2014	6/30/2015	\$294,386		state	7220 - Vocational Education		Assigned	Meets	Financial			
O	594	PDE	7/1/2014	6/30/2015	\$960,886		state	7271 - Special Education Funding for School Aged Pupils		Assigned	Meets	Financial			
O	580	PDE	7/1/2014	6/30/2015	\$912,163		state	7310 - Transportation		Assigned	Meets	Financial			
MAWA	131-140009	OCDEL	7/1/2014	6/30/2015	\$2,011,468		state	7272 - State Early Intervention		Assigned	Meets	Financial			
MAWA	131-140009	PDE	7/1/2014	6/30/2015	\$322,739		federal	8512- Federal 619 IDEA Program		Assigned	Meets	Financial			
C	062-150009	PDE	7/1/2014	9/30/2015	\$2,655,081		federal	8512 - IDEA Part B		Assigned	Meets	Financial			
IU	379-2014	Tuscarora IU 11	7/1/2014	6/30/2015	\$65,000		federal	8512 - IDEA Part B		Competitive	Meets	Competitive			
MAWA	131-140009	OCDEL	7/1/2014	6/30/2015	\$129,519		federal	8513 - IDEA Section 619		Assigned	Meets	Financial			
C	013-140509	PDE	7/1/2013	9/30/2015	\$777,734	\$41,642	federal	8514 - NCLB - Title I		Assigned	Meets	Financial			
C	013-150509	PDE	7/1/2014	9/30/2016	\$683,168	\$639,243	federal	8514 - NCLB - Title I		Assigned	Meets	Financial			
C	020-140509	PDE	7/1/2013	9/30/2014	\$172,274	\$100,661	federal	8515 - NCLB - Title II		Assigned	Meets	Financial			
C	020-150509	PDE	7/1/2014	9/30/2015	\$171,956	\$144,056	federal	8515 - NCLB - Title II		Assigned	Meets	Financial			
C	380-150047	PDE	7/1/2014	6/30/2015	\$90,203		federal	8521 - Vocational Education - Operating Expenditures		Assigned	Meets	Financial			
IGA	044-007509	DPW	7/1/2014	6/30/2015	\$77,500		federal	8810 - School Based ACCESS Medical Reimbursement		Assigned	Meets	Financial			
IGA	376-8820	DPW	7/1/2014	6/30/2015	\$88,190		federal	8820 - Medical Assistance Reimbursement for Administrative Claiming Program		Assigned	Meets	Financial			
IGA	092-007509	DPW	7/1/2014	6/30/2015	\$60,000		federal	8830 - Medical Assistance Reimbursements (ACCESS) - Early Intervention		Assigned	Meets	Financial			