

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME Seneca Highlands IU9
 119 Mechanic Street Smethport, PA
 16749
 INTERMEDIATE UNIT ADDRESS www.iu9.org
 INTERMEDIATE UNIT WEBSITE 814-887-5512
 INTERMEDIATE UNIT TELEPHONE 2016-17
 FISCAL YEAR 1/29/2018
 DATE SUBMITTED BY IU

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	149-170024	PDE	10/1/2016	6/30/2017	\$52,767		state	7504 - State Revenue		Assigned	Meets	Financial			
O	149-170024	PDE	10/1/2016	6/30/2017	\$52,152		federal	8514- NCLB - Title I		Assigned	Meets	Financial			
C	064-170044	PDE	7/1/2016	6/30/2017	\$80,000		state	7280 - Adult Literacy		Competitive	Meets	Financial			
C	064-170044	PDE	7/1/2016	6/30/2017	\$173,728		federal	8620- Federal Adult Ed Section 322		Competitive	Meets	Financial			
C	394-2016	PDE	7/1/2016	6/30/2017	\$368,000		state	7500 - Extra Grants 8690 - Other Restricted Federal Grants		Assigned	Meets	Financial			
O	565	PDE	7/1/2016	6/30/2017	\$387,957		state	7700 - Revenue for Nonpublic Program Subsidy - Act 89		Assigned	Meets	Financial			
O	751	PDE	7/1/2016	6/30/2017	\$287,490		state	7220 - Vocational Education		Assigned	Meets	Financial			
O	594	PDE	7/1/2016	6/30/2017	\$1,015,575		state	7271 - Special Education Funding for School Aged Pupils		Assigned	Meets	Financial			
O	738	PDE	7/1/2016	6/30/2017	\$819,800		state	7310 - Transportation		Assigned	Meets	Financial			
MAWA	131-160009	OCDEL	7/1/2016	6/30/2017	\$1,939,066		state	7272 - State Early Intervention		Assigned	Meets	Financial			
MAWA	131-160009	PDE	7/1/2016	6/30/2017	\$335,364		federal	8512- Federal 619 IDEA Program		Assigned	Meets	Financial			
C	062-170009	PDE	7/1/2016	9/30/2017	\$2,709,689		federal	8512 - IDEA Part B		Assigned	Meets	Financial			
MAWA	131-160009	OCDEL	7/1/2016	6/30/2017	\$138,453		federal	8513 - IDEA Section 619		Assigned	Meets	Financial			
C	013-160509	PDE	7/1/2015	9/30/2016	\$329,359	\$6,718	federal	8514 - NCLB - Title I		Assigned	Meets	Financial			
C	013-170509	PDE	7/1/2016	9/30/2017	\$349,929	\$307,803	federal	8514 - NCLB - Title I		Assigned	Meets	Financial			
C	020-160509	PDE	7/1/2015	9/30/2016	\$110,227	\$30,493	federal	8515 - NCLB - Title II		Assigned	Meets	Financial			
C	020-170509	PDE	7/1/2016	9/30/2017	\$108,689	\$54,972	federal	8515 - NCLB - Title II		Assigned	Meets	Financial			
C	380-170065	PDE	7/1/2016	6/30/2017	\$89,117		federal	8521 - Vocational Education - Operating Expenditures		Assigned	Meets	Financial			
IGA	044-007509	DPW	7/1/2016	6/30/2017	\$170,731		federal	8810 - School Based ACCESS Medical Reimbursement		Assigned	Meets	Financial			
IGA	376-8820	DPW	7/1/2016	6/30/2017	\$59,502		federal	8820 - Medical Assistance Reimbursement for Administrative Claiming Program		Assigned	Meets	Financial			
IGA	092-007509	DPW	7/1/2016	6/30/2017	\$97,500		federal	8830 - Medical Assistance Reimbursements (ACCESS) - Early Intervention		Assigned	Meets	Financial			
C	130-160243	PDE	7/1/2016	6/30/2017	\$255,000		state	7292 - PA Pre-K Counts Grant		Assigned	Meets	Financial			
PO	N/A	OVR	7/1/2016	6/30/2017	\$104,711		state	8511- Vocational Rehabilitation		Other	Meets	Financial			