

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME Seneca Highlands IU9
 119 Mechanic Street Smethport, PA
 INTERMEDIATE UNIT ADDRESS 16749
 INTERMEDIATE UNIT WEBSITE www.siu9.org
 INTERMEDIATE UNIT TELEPHONE 814-887-5512
 FISCAL YEAR 2019-2020
 DATE SUBMITTED BY IU 12/15/2020

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	149-200009	PDE	7/1/2019	6/30/2020	\$56,545		state	7504 - State Revenue		Assigned	Meets	Financial			
C	064-200027	PDE	7/1/2019	6/30/2020	\$160,391		state	7280 - Adult Literacy		Competitive	Meets	Financial			
C	064-190027	PDE	7/1/2019	6/30/2020	\$287,609		federal	8620 - Federal Adult Ed Section 322		Competitive	Meets	Financial			
C	394-2019	PDE	7/1/2019	6/30/2020	\$274,000		state	7500 - Extra Grants 8690 - Other Restricted Federal Grants		Assigned	Meets	Financial			
O	565	PDE	7/1/2019	6/30/2020	\$344,055		state	7700 - Revenue for Nonpublic Program Subsidy - Act 69		Assigned	Meets	Financial			
O	751	PDE	7/1/2019	6/30/2020	\$386,197		state	7220 - Vocational Education		Assigned	Meets	Financial			
O	594	PDE	7/1/2019	6/30/2020	\$1,087,555		state	7271 - Special Education Funding for School Aged Pupils		Assigned	Meets	Financial			
O	738	PDE	7/1/2019	6/30/2020	\$1,139,437		state	7310 - Transportation		Assigned	Meets	Financial			
MAWA	131-190009	OCDEL	7/1/2019	6/30/2020	\$2,185,702		state	7272 - State Early Intervention		Assigned	Meets	Financial			
MAWA	131-190009	PDE	7/1/2019	6/30/2020	\$379,954		federal	8512 - Federal 619 IDEA Program		Assigned	Meets	Financial			
C	062-200009	PDE	7/1/2019	9/30/2020	\$2,700,686		federal	8512 - IDEA Part B		Assigned	Meets	Financial			
MAWA	131-190009	OCDEL	7/1/2019	6/30/2020	\$137,679		federal	8513 - IDEA Section 619		Assigned	Meets	Financial			
C	013-190509	PDE	7/1/2018	9/30/2019	\$537,382	\$47,494	federal	8514 - NCLB - Title I		Assigned	Meets	Financial			
C	013-200509	PDE	7/1/2019	9/30/2020	\$527,247	\$525,731	federal	8514 - NCLB - Title I		Assigned	Meets	Financial			
C	020-190509	PDE	7/1/2019	9/30/2019	\$83,460	\$16,178	federal	8515 - NCLB - Title II		Assigned	Meets	Financial			
C	020-200509	PDE	7/1/2019	9/30/2020	\$82,624	\$68,664	federal	8515 - NCLB - Title II		Assigned	Meets	Financial			
C	380-200030	PDE	7/1/2019	6/30/2020	\$120,700		federal	8521 - Vocational Education - Operating Expenditures		Assigned	Meets	Financial			
IGA	044-007509	DPW	7/1/2019	6/30/2020	\$326,861		federal	8810 - School Based ACCESS Medical Reimbursement		Assigned	Meets	Financial			
IGA	376-8820	DPW	7/1/2019	6/30/2020	\$81,237		federal	8820 - Medical Assistance Reimbursement for Administrative Claiming Program							
IGA	092-007509	DPW	7/1/2019	6/30/2020	\$122,000		federal	8830 - Medical Assistance Reimbursements (ACCESS) - Early Intervention		Assigned	Meets	Financial			
C	130-190243	PDE	7/1/2019	6/30/2020	\$1,833,166		state	7292 - PA Pre-K Counts Grant		Assigned	Meets	Financial			