

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME Seneca Highlands IU9
 119 Mechanic Street Smethport, PA
 16749
 INTERMEDIATE UNIT ADDRESS _____
 INTERMEDIATE UNIT WEBSITE www.iu9.org
 INTERMEDIATE UNIT TELEPHONE 814-887-5512
 FISCAL YEAR 2020-2021
 DATE SUBMITTED BY IU _____ 1/24/2022

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 NEEDED) (IF	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
C	064-210027	PDE	7/1/2020	6/30/2021	\$160,391		state	7280 - Adult Literacy		Competitive	Meets	Financial			
C	064-210027	PDE	7/1/2020	6/30/2021	\$287,609		federal	8620 - Federal Adult Ed Section 922		Competitive	Meets	Financial			
C	394-2020	PDE	7/1/2020	6/30/2021	\$274,000		state	7500 - Extra Grants 8690 - Other Restricted Federal Grants		Assigned	Meets	Financial			
O	565	PDE	7/1/2020	6/30/2021	\$380,357		state	7700 - Revenue for Nonpublic Program Subsidy - Act 89		Assigned	Meets	Financial			
O	751	PDE	7/1/2020	6/30/2021	\$407,801		state	7220 - Vocational Education		Assigned	Meets	Financial			
O	594	PDE	7/1/2020	6/30/2021	\$1,085,870		state	7271 - Special Education Funding for School Aged Pupils		Assigned	Meets	Financial			
O	738	PDE	7/1/2020	6/30/2021	\$769,677		state	7310 - Transportation		Assigned	Meets	Financial			
MAWA	131-200009	OCDEL	7/1/2020	6/30/2021	\$2,215,046		state	7272 - State Early Intervention		Assigned	Meets	Financial			
MAWA	131-200009	PDE	7/1/2020	6/30/2021	\$400,774		federal	8512 - Federal 619 IDEA Program		Assigned	Meets	Financial			
C	062-210009	PDE	7/1/2020	9/30/2021	\$2,843,764		federal	8512 - IDEA Part B		Assigned	Meets	Financial			
MAWA	131-200009	OCDEL	7/1/2020	6/30/2021	\$137,450		federal	8513 - IDEA Section 619		Assigned	Meets	Financial			
C	013-200509	PDE	7/1/2019	9/30/2020	\$527,247	\$1,516	federal	8514 - NCLB - Title I		Assigned	Meets	Financial			
C	013-210509	PDE	7/1/2020	9/30/2021	\$524,135	\$474,459	federal	8514 - NCLB - Title I		Assigned	Meets	Financial			
C	020-200509	PDE	7/1/2019	9/30/2020	\$52,624	\$13,960	federal	8515 - NCLB - Title II		Assigned	Meets	Financial			
C	020-210509	PDE	7/1/2020	9/30/2021	\$78,323	\$78,323	federal	8515 - NCLB - Title II		Assigned	Meets	Financial			
C	380-210013	PDE	7/1/2020	6/30/2021	\$126,304		federal	8521 - Vocational Education - Operating Expenditures		Assigned	Meets	Financial			
IGA	044-007509	DPW	7/1/2020	6/30/2021	\$250,000		federal	9810 - School Based ACCESS Medical Reimbursement		Assigned	Meets	Financial			
IGA	376-8820	DPW	7/1/2020	6/30/2021	\$72,645		federal	9820 - Medical Assistance Reimbursement for Administrative Claiming Program		Assigned	Meets	Financial			
C	130-200243	PDE	7/1/2020	6/30/2021	\$1,688,750		state	7292 -PA Pre-K Counts Grant		Assigned	Meets	Financial			
O	161-190199	PDE (CARES Act Funding - Pre K)	7/1/2020	6/30/2021	\$55,198		federal	8749 - Other CARES Act, CRRSA Act, and APR Act Funding		Assigned	Meets	Financial			
O	163-190009	PDE (GEERS Funds EI Compensatory Ed)	3/13/2020	9/30/2021	\$52,779	\$32,755	federal	8742 - Governor's Emergency Education Relief Fund (GEER)		Assigned	Meets	Financial			
C	388-8749	PDE (CARES Act Funding - PCCD - Non Pubs)	7/29/2020	6/30/2021	\$65,202		federal	8749 - Other CARES Act, CRRSA Act, and APR Act Funding		Assigned	Meets	Financial			
C	387-8749	(PCCD Grant) IU	3/1/2020	10/30/2020	\$90,000		federal	8749 - Other CARES Act, CRRSA Act, and APR Act Funding		Assigned	Meets	Financial			
C	487-8749	(PCCD Grant) CTC	3/1/2020	10/30/2020	\$90,000		federal	8749 - Other CARES Act, CRRSA Act, and APR Act Funding		Assigned	Meets	Financial			