

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	LUZERNE INTERMEDIATE UNIT 18
INTERMEDIATE UNIT ADDRESS	368 TIOGA AVENUE, KINGSTON, PA 18704
INTERMEDIATE UNIT WEBSITE	WWW.LIU18.ORG
INTERMEDIATE UNIT TELEPHONE	570-287-9681
FISCAL YEAR	2015-16
DATE SUBMITTED BY IU	2/1/2017

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AGREEMENT NUMBER	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 (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
130-150235	MCCABE, SUZANNE BELLAS, CASEY HANOVER AREA SD PACE TRANSPORTATION RELIABLE INCORPORATED	12-1200-120 - PROFESSIONAL EDUCATIONAL SALARIES 12-1200-120 - PROFESSIONAL EDUCATIONAL SALARIES 12-2500-330 - ADMINISTRATION CONTRACTED SERVICE 12-1200-510 - TRANSPORTATION 12-1200-510 - TRANSPORTATION	75,000.00 23,556.00 59,863.00 371,865.02 489,029.43
062-160018	BUBBLO, CAROL BUBBLO, JOHN BUTWIN, GEORGE COVERT, FILOMENA GELSO, CHRISTINA DEVINE-HOMZA, CARA HUMENANSKY, SONDRAL MCANDREW, KELLY HOFFMAN, LORIANN RUSSIN, SHELLEY SHISKO, MARY JO CLARKE, EDWARD ARRIGO, BIANCA EDWARDS, ALEXIS FENDER, JOSEPH GALAT, MILLARD KUHLE, SUSAN MEIGHAN, DEBORAH NOVICKI, BRIAN ORLSOKI, DIANE SAVAKINUS, ROBERT SHEDLARSKI, DAWN STEFANOWICZ, MARY JOYCE WILLIAMS, MARLENE MANGANARO, MEGAN HUSTEY, TERESA ESY TEACHERS AND TEACHER ASSOCIATES ESY TEACHER ASSOCIATES ESY NURSES BEAR CREEK CHARTER SCHOOL CRESTWOOD SD DALLAS SD GREATER NANTICOKE AREA SD HANOVER AREA SD HAZLETON AREA SD LAKE LEHMAN SD NORTHWEST AREA SD PITTSBURGH AREA SD	12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL 12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL 12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL 12-2200-110 - SUPPORT SERVICES - - PROFESSIONAL - OFFICE/ADMINISTRATIVE 12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL 12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL 12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL 12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL 12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL 12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL 12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL 12-2300-110 - SUPPORT SERVICES - ADMINISTRATION - OFFICE/ADMIN 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-190 - PLACEMENT SERVICES - INSTRUCTIONAL ASSISTANT 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-190 - PLACEMENT SERVICES - INSTRUCTIONAL ASSISTANT 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-130 - PLACEMENT SERVICES - CLERICAL 12-1280-120 - E.I. SUPPORT - PROF/EDUCATION 12-1280-190 - E.I. SUPPORT - INSTRUCTIONAL ASSISTANT 12-2400-130 - SUPPORT SERVICES PUBLIC HEALTH - PROF/OTHER 12-2990-899 - PASS-THROUGH FUNDS 12-2990-899 - PASS-THROUGH FUNDS 12-2990-899 - PASS-THROUGH FUNDS 12-2990-899 - PASS-THROUGH FUNDS 12-2990-899 - PASS-THROUGH FUNDS 12-2990-899 - PASS-THROUGH FUNDS 12-2990-899 - PASS-THROUGH FUNDS 12-2990-899 - PASS-THROUGH FUNDS 12-2990-899 - PASS-THROUGH FUNDS 12-2990-899 - PASS-THROUGH FUNDS 12-2990-899 - PASS-THROUGH FUNDS	77,915.00 68,426.00 46,513.60 14,863.90 84,884.00 62,043.00 45,837.00 76,858.00 41,055.60 9,621.92 88,224.00 85,234.00 68,102.00 88,224.00 26,418.00 85,234.00 12,708.60 20,081.00 82,511.00 79,080.00 85,234.00 74,947.10 50,714.00 71,687.00 24,360.00 23,331.00 150,304.41 33,676.14 14,793.00 78,059.69 178,646.00 226,591.00 296,210.00 254,833.00 785,516.00 244,324.00 149,747.00 300,808.00

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AGREEMENT NUMBER	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 (Suggest IU's use the Function/Object description from Chart of Accounts)	REMUNERATION PROVIDED TO EACH INDIVIDUAL
	TUNKHANNOCK AREA SD	12-2990-899 - PASS-THROUGH FUNDS	243,668.00
	WILKES-BARRE AREA SD	12-2990-899 - PASS-THROUGH FUNDS	864,330.00
	WYOMING AREA SD	12-2990-899 - PASS-THROUGH FUNDS	277,820.00
	WYOMING VALLEY WEST SD	12-2990-899 - PASS-THROUGH FUNDS	699,477.00
	HAZLETON AREA SD	12-1200-320 - SPEC PROG ELEM/SECONDARY - PROF-ED SERVICES	135,035.00
	TUNKHANNOCK AREA SD	12-1200-320 - SPEC PROG ELEM/SECONDARY - PROF-ED SERVICES	41,888.00
	B3 SOLUTIONS	12-1200-320 - SPEC PROG ELEM/SECONDARY - PROF-ED SERVICES	42,495.76
	ALICIENE AND CO.	12-2500-330 - IDEA COMP III AUDIT COST	5,000.00
	LEGGIERI TRANSPORT LLC	12-2700-510 - STUDENT TRANSP SERVICES	87,454.14
	CRAGLE BUS SERVICE	12-2700-510 - STUDENT TRANSP SERVICES	144,056.57
	CONSTANCE KOZO-OBRIEN	12-2700-510 - STUDENT TRANSP SERVICES	16,264.34
	DOBBS TRANSPORTATION	12-2700-510 - STUDENT TRANSP SERVICES	257,940.32
	JOSEPH CASTRIGNANO	12-2700-510 - STUDENT TRANSP SERVICES	11,548.22
	DOBLE TRANSPORTATION	12-2700-510 - STUDENT TRANSP SERVICES	46,446.02
	LUCILLE MORGAN	12-2700-510 - STUDENT TRANSP SERVICES	29,081.85
	MARY ARZENTE	12-2700-510 - STUDENT TRANSP SERVICES	16,227.03
	MARGARET ELLSWORTH	12-2700-510 - STUDENT TRANSP SERVICES	41,867.54
	MARIE OMALLEY	12-2700-510 - STUDENT TRANSP SERVICES	22,173.91
	T&M TRANSIT	12-2700-510 - STUDENT TRANSP SERVICES	189,842.24
	KATHLEEN C. LANDIS	12-2700-510 - STUDENT TRANSP SERVICES	43,110.50
	RELIABLE INCORPORATED	12-2700-510 - STUDENT TRANSP SERVICES	489,029.43
	SIMONITIS TRANSPORTATION	12-2700-510 - STUDENT TRANSP SERVICES	124,087.74
	MIKE SHUSTA	12-2700-510 - STUDENT TRANSP SERVICES	136,323.57
	PACE TRANSPORTATION	12-2700-510 - STUDENT TRANSP SERVICES	371,865.02
	SPENCER MINI VANS INC	12-2700-510 - STUDENT TRANSP SERVICES	30,580.80
	KELLER WHEELCHAIR LIFTS	12-2700-510 - STUDENT TRANSP SERVICES	4,517.55
	CHIVARELLA	12-2700-510 - STUDENT TRANSP SERVICES	1,379,650.95
	BROWN'S VAN SERVICE	12-2700-510 - STUDENT TRANSP SERVICES	31,141.57
	LEADER SERVICES	12-1200-320 - CONTRACTED SERVICES	20,390.00
	N2Y	12-1200-320 - CONTRACTED SERVICES	8,618.40
	NEW STORY	12-1200-320 - CONTRACTED SERVICES	25,912.50
	DALLAS SD	12-1280-320 - ESY - OTHER PROF/TECH SERVICE	5,183.19
	VALLEY REHABILITATION	12-1280-320 - ESY - OTHER PROF/TECH SERVICE	2,581.25
	CCIU	12-1280-320 - ESY - OTHER PROF/TECH SERVICE	5,861.94
	WESTERN PA SCHOOL FOR THE DEAF	12-1280-320 - ESY - OTHER PROF/TECH SERVICE	1,800.00
	THE GRAHAM ACADEMY	12-1280-320 - ESY - OTHER PROF/TECH SERVICE	4,154.00
	HAZLETON AREA SD	12-1280-320 - ESY - OTHER PROF/TECH SERVICE	72,705.94
	TUNKHANNOCK AREA SD	12-1280-320 - ESY - OTHER PROF/TECH SERVICE	23,621.73
020-160618	COLLINS EDUCATIONAL ASSOCIATES	12-2270-320 - PRO-ED SERVICES	3,400.00
081-150503	ZIMMERMAN, JEFFREY	12-1000-130 - INSTRUCTION - PROFESSIONAL/OTHER	73,403.47
	LEGGIERI TRANSPORT LLC	12-1000-510 - STUDENT TRANSPORTATION	87,454.14
	SPENCER MINI VANS	12-1000-510 - STUDENT TRANSPORTATION	30,580.80
	T&M TRANSIT	12-1000-510 - STUDENT TRANSPORTATION	189,842.24
	RELIABLE INCORPORATED	12-1000-510 - STUDENT TRANSPORTATION	489,029.43
	DOBBS TRANSPORTATION	12-1000-510 - STUDENT TRANSPORTATION	257,940.32
149-150018	MACKRELL, RICHARD	12-1190-130 - PROFESSIONAL SALARIES	63,450.00
PA0122L3T031407	HOBAN, ROBYN	12-1000-130 - HUD SALARIES	7,042.16
	WASLASKY, WAYNE	12-1000-130 - HUD SALARIES	14,115.48
	KUHL, SUSAN	12-1000-130 - HUD SALARIES	12,635.82
	WALSH, MARTIN	12-1000-130 - HUD SALARIES	2,399.32

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4100071405	CONWAY, LORI	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	62,662.00
	BRADSHAW, TOM	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	64,619.00
	KACHMAR, MOLLY	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	62,662.00
	MENN, TINA	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	84,001.00
	VINSKO, JOAN	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	33,255.50
	JONES, DOROTHY	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	5,770.25
	FAHEY, GIA	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	12,959.85
	PEREZ, KAREN	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	1,371.04
B413A120004	GREATER NANTICOKE AREA SD	12-1190-330 - CONTRACTED SERVICES	43,068.36
	HANOVER AREA SD	12-1190-330 - CONTRACTED SERVICES	37,732.50
	HAZLETON AREA SD	12-1190-330 - CONTRACTED SERVICES	82,172.70
	NORTHWEST AREA SD	12-1190-330 - CONTRACTED SERVICES	13,407.00
	PITTSTON AREA SD	12-1190-330 - CONTRACTED SERVICES	23,602.26
	WILKES BARRE AREA SD	12-1190-330 - CONTRACTED SERVICES	106,854.31
	WYOMING AREA SD	12-1190-330 - CONTRACTED SERVICES	13,035.17
7313	738 GAMBINI, JAMES	24-2700-110 SALARIES - OFFICIAL/ADMINISTRATION	63,749.01
	AIGELDINGER, KATHY	24-2700-150 SALARIES - OFFICE/CLERICAL	27,252.00
	FEDERICI, ANGELA	24-2700-150 SALARIES - OFFICE/CLERICAL	24,681.00
	MORGAN, MELISSA	24-2700-150 SALARIES - OFFICE/CLERICAL	25,882.00
	KARBOSKI, KAREN	24-2700-150 SALARIES - OFFICE/CLERICAL	12,465.50
	HUDAK, MICHAEL	24-2700-170 SALARIES - OPERATIVE	1,305.00
	PLISCOTT, FRED	24-2700-170 SALARIES - OPERATIVE	35,530.00
	BEVERLY MAZUR	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	9,487.50
	CHIVERELLA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	1,379,650.95
	CONSTANCE KOZO- O'BRIEN	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	16,264.34
	CRAGLE BUS	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	144,056.57
	DOBBS TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	257,940.32
	DOBLE TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	46,446.02
	FRANK CIAVERELLA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	16,393.16
	JOE CASTRIGNANO	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	11,548.22
	KATHLEEN LANDIS	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	43,110.50
	KELLER WHEELCHAIRS	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	4,517.55
	LEGGIERI TRANSPORT	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	87,454.14
	LUCILLE MORGAN	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	29,081.85
	MARGARET ELLSWORTH	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	41,867.54
	MARIE O'MALLEY	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	22,173.91
	MARTINI SCHOOL BUS	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	56,891.85
	MARY ARZENTE	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	16,227.03
	MIKE SHUSTA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	136,323.57
	PACE TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	371,865.02
	PATRICIA KAMOR	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	11,255.28
	PATRICIA STASCavage	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	20,785.07
	RELIABLE TRANSP	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	489,029.43
	ROHRER BUS SERVICE	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	52,301.27
	SIMONITIS ENTERPRISE	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	128,803.82
	SIMONITIS TRANSP	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	124,087.74
	SPENCER MINI VANS	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	30,580.80
T&M TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	189,842.24	
YATESVILLE BUS COMPANY	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	51,622.83	
7271	594 SEGEGAR, BJ	23-2300-110 - ADMIN SALARIES	33,825.11
	HOPKINS, MICHELLE	23-2300-110 - ADMIN SALARIES	65,300.00
	SHEDLARSKI, DAWN	23-2300-110 - ADMIN SALARIES	93,680.38

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	GRIECO, TONY	23-2300-110 - ADMIN SALARIES	62,500.00	
	KOONS, GREGORY	23-2300-110 - ADMIN SALARIES	51,012.76	
	KROKOS, LIBBY	23-2300-110 - ADMIN SALARIES	87,800.00	
	BORLAND, KIM	23-2300-110 - ADMIN SALARIES	46,322.00	
	CWALINA, MJ	23-2300-110 - ADMIN SALARIES	21,447.90	
	HUDOCK, JOAN	23-2300-110 - ADMIN SALARIES	11,665.50	
	LOWE, DIANA	23-2300-110 - ADMIN SALARIES	23,581.00	
	MARKO, LYNN	23-2300-110 - ADMIN SALARIES	23,131.00	
	SORBER, ROBYN	23-2300-110 - ADMIN SALARIES	23,131.00	
	LECH, JOHN PAUL	23-2300-110 - ADMIN SALARIES	23,331.00	
	CAPECE, JOE	23-2300-110 - ADMIN SALARIES	48,922.00	
7700	565	BLASKIEWICZ, BONNIE	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	84,909.30
		BRADY, DORIS	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	88,479.00
		DONATI, MARY	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	88,179.00
		FULTON, PEARL	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	80,929.00
		HARRINGTON, KATHLEEN	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	88,179.00
		MYERS, SHIRLEY	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	84,239.00
		PHILLIPS, NANCY	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	84,239.00
		POZZESSERE, JOANN	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	72,959.00
		WALSH, MARTY	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	80,456.00
7299	536	ST MICHAEL'S SCHOOL	10-2290-899 - PASS THROUGH FUNDS	338,223.00