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	**2018-19**
DATE SUBMITTED BY IU	**1/30/2020**

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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**
130-180235	MCCABE, SUZANNE	12-1200-120 - PROFESSIONAL EDUCATIONAL SALARIES	78,400.00
	RIVERA, ANDREW	12-1200-120 - PROFESSIONAL EDUCATIONAL SALARIES	71,750.00
	HANOVER AREA SD	12-2500-330 - ADMINISTRATION CONTRACTED SERVICE	406,418.00
062-190018	BUBBLO, JOHN	12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	85,342.00
	BUTWIN, GEORGE	12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	72,213.00
	GELSO, CHRISTINA	12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	88,689.00
	DEVINE-HOMZA, CARA	12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	85,342.00
	MCANDREW, KELLY	12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	88,189.00
	HOFFMAN, LORIANN	12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	85,342.00
	ZILLER, LYNN	12-2200-130 - SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	85,342.00
	JACOBS, JESSICA	12-2500-110 - SUPPORT SERVICES - ADMINISTRATION - OFFICE/ADMIN	86,000.11
	ORIEL, JANICE	12-2300-110 - SUPPORT SERVICES - ADMINISTRATION - OFFICE/ADMIN	62,700.00
	CLARKE, EDWARD	12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER	88,689.00
	ARRIGO, BIANCA	12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER	76,846.00
	BARILLA, JEANNE	12-2126-150 - PLACEMENT SERVICES - CLERICAL	25,574.00
	BEVAN, LINDA	12-2126-190 - PLACEMENT SERVICES - INSTRUCTIONAL ASSISTANT	22,924.00
	EDDY, KATIE	12-2126-150 - PLACEMENT SERVICES - CLERICAL	23,824.00
	FENDER, JOSEPH	12-2126-190 - PLACEMENT SERVICES - INSTRUCTIONAL ASSISTANT	27,918.00
	FREEMAN, KERRY	12-2126-110 - PLACEMENT SERVICES - PROFESSIONAL/OTHER	79,550.00
	GALAT, MILLARD	12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER	88,689.00
	KUHL, SUSAN	12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER	87,689.00
	NOVICKI, BRIAN	12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER	84,511.00
	ORLOSKI, DIANE	12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER	87,007.00
	PADDOCK, SUZANNE	12-2126-150 - PLACEMENT SERVICES - CLERICAL	27,174.00
	SAVAKINUS, ROBERT	12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER	88,689.00
	SERINO, CARA	12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER	73,825.00
	SIMON-LONG, JUDY	12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER	88,689.00
	SORBER, ROBIN	12-2126-150 - PLACEMENT SERVICES - CLERICAL	25,374.00
	STEFANOWICZ, MARY JOYCE	12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER	60,069.00
	MANGANARO, MEGAN	12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER	52,000.00
	HUSTEY, TERESA	12-2126-150 - PLACEMENT SERVICES - CLERICAL	25,574.00
	WELTER, JESSICA	12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER	22,158.52
	ESY TEACHERS	12-1280-120 - E.I. SUPPORT - PROF/EDUCATION	141,304.92
	ESY TEACHER ASSOCIATES	12-1280-190 - E.I. SUPPORT - INSTRUCTIONAL ASSISTANT	25,130.29
	ESY NURSES/PT/OT	12-2400-130 - SUPPORT SERVICES PUBLIC HEALTH - PROF/OTHER	6,294.32
	BEAR CREEK CHARTER SCHOOL	12-2990-899 - PASS-THROUGH FUNDS	89,659.69
	CRESTWOOD SD	12-2990-899 - PASS-THROUGH FUNDS	196,686.00
	DALLAS SD	12-2990-899 - PASS-THROUGH FUNDS	236,266.00
	GREATER NANTICOKE AREA SD	12-2990-899 - PASS-THROUGH FUNDS	343,439.00
	HANOVER AREA SD	12-2990-899 - PASS-THROUGH FUNDS	262,450.00
	HAZLETON AREA SD	12-2990-899 - PASS-THROUGH FUNDS	847,636.00
	LAKE LEHMAN SD	12-2990-899 - PASS-THROUGH FUNDS	216,780.00
	NORTHWEST AREA SD	12-2990-899 - PASS-THROUGH FUNDS	148,580.00
	PITTSTON AREA SD	12-2990-899 - PASS-THROUGH FUNDS	355,008.00
	TUNKHANNOCK AREA SD	12-2990-899 - PASS-THROUGH FUNDS	234,439.00
	WILKES-BARRE AREA SD	12-2990-899 - PASS-THROUGH FUNDS	900,004.00
	WYOMING AREA SD	12-2990-899 - PASS-THROUGH FUNDS	289,852.00
	WYOMING VALLEY WEST SD	12-2990-899 - PASS-THROUGH FUNDS	691,749.00
	HAZLETON AREA SD	12-1200-320 - SPEC PROG ELEM/SECONDARY - PROF-ED SERVICES	180,835.00
	TUNKHANNOCK AREA SD	12-1200-320 - SPEC PROG ELEM/SECONDARY - PROF-ED SERVICES	38,311.66
	ALICIENE AND CO.	12-2500-330 - IDEA COMP III AUDIT COST	5,000.00
	LEGGIERI TRANSPORT	12-2700-510 - STUDENT TRANSP SERVICES	121,773.40
	CRAGLE BUS SERVICE	12-2700-510 - STUDENT TRANSP SERVICES	165,876.88
	CONSTANCE M COZO-OBRIEN	12-2700-510 - STUDENT TRANSP SERVICES	47,152.33
	DOBBS TRANSPORTATION	12-2700-510 - STUDENT TRANSP SERVICES	234,759.46
	FRANK CIAVERELLA	12-2700-510 - STUDENT TRANSP SERVICES	56,034.08
	JOSEPH CASTRIGNANO	12-2700-510 - STUDENT TRANSP SERVICES	24,941.01
	DOBLE TRANSPORTATION	12-2700-510 - STUDENT TRANSP SERVICES	134,948.32
	LUCILLE MORGAN	12-2700-510 - STUDENT TRANSP SERVICES	24,467.50
	MARIE OMALLEY	12-2700-510 - STUDENT TRANSP SERVICES	8,989.64
	PACE TRANSPORTATION	12-2700-510 - STUDENT TRANSP SERVICES	663,154.32
	ROHRER BUS SERVICE	12-2700-510 - STUDENT TRANSP SERVICES	345,563.41
	RELIABLE INCORPORATED	12-2700-510 - STUDENT TRANSP SERVICES	473,869.89
	SIMONITIS ENTERPRISE	12-2700-510 - STUDENT TRANSP SERVICES	81,183.84
	SIMONITIS TRANSPORTATION	12-2700-510 - STUDENT TRANSP SERVICES	137,006.77
	MIKE SHUSTA	12-2700-510 - STUDENT TRANSP SERVICES	150,449.89
	CHIVARELLA INC	12-2700-510 - STUDENT TRANSP SERVICES	1,526,222.68
	LEADER SERVICES	12-1200-320 - CONTRACTED SERVICES	28,400.00
	N2Y	12-1200-320 - CONTRACTED SERVICES	17,219.03
	PITTSTON AREA SD	12-1280-320 - ESY - OTHER PROF/TECH SERVICE	26,756.59
	TUNKHANNOCK AREA SD	12-1280-320 - ESY - OTHER PROF/TECH SERVICE	30,789.61
	DALLAS SD	12-1280-320 - ESY - OTHER PROF/TECH SERVICE	2,552.11
	GREATER NANTICOKE AREA SD	12-1280-320 - ESY - OTHER PROF/TECH SERVICE	55,055.07
	NORTHWEST AREA SD	12-1280-320 - ESY - OTHER PROF/TECH SERVICE	59,373.00
	HAZLETON AREA SD		70,798.68
081-180503	ZIMMERMAN, JEFFREY	12-1000-130 - INSTRUCTION - PROFESSIONAL/OTHER	82,528.00
	CHIVERELLA	12-1000-510 - STUDENT TRANSPORTATION	1,526,222.68
	DOBLE TRANSPORTATION	12-1000-510 - STUDENT TRANSPORTATION	134,948.32
	PACE TRANSPORTATION	12-1000-510 - STUDENT TRANSPORTATION	663,154.32
	RELIABLE TRANSPORTATION	12-1000-510 - STUDENT TRANSPORTATION	473,869.89
	LUCILLE MORGAN	12-1000-510 - STUDENT TRANSPORTATION	24,467.50
	LEGGIERI TRANSPORTATION	12-1000-510 - STUDENT TRANSPORTATION	121,773.40
	STI TRANSPORTATION	12-1000-510 - STUDENT TRANSPORTATION	90,690.50
	PACE TRANSPORTATION	12-1000-510 - STUDENT TRANSPORTATION	663,154.32
	DOBBS TRANSPORTATION	12-1000-510 - STUDENT TRANSPORTATION	234,759.46
149-190018	MACKRELL, RICHARD	12-1190-130 - PROFESSIONAL SALARIES	80,000.00
013-190618	ZIMMERMAN, JEFFREY	12-1190-130 - PROFESSIONAL SALARIES	82,528.00

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155-190018		MACKRELL, RICHARD	12-1690-120 - INSTRUCTORS SALARIES	80,000.00
		MENNIG, DEANNA	12-1690-120 - INSTRUCTORS SALARIES	72,000.00
		MORAN, ANNIE	12-1690-120 - INSTRUCTORS SALARIES	62,500.00
	4100071405	CONWAY, LORI	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	67,925.00
		KACHMAR, MOLLY	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	67,925.00
		MENN, TINA	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	86,362.00
		PAGNOTTI-MEAD, MEGAN	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	15,657.90
		LOWE, DIANA	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	25,824.00
7313	738	GAMBINI, JAMES	24-2700-110 SALARIES - OFFICIAL/ADMINISTRATION	83,246.00
		AIGELDINGER, KATHY	24-2700-150 SALARIES - OFFICE/CLERICAL	30,095.00
		FEDERICI, ANGELS	24-2700-150 SALARIES - OFFICE/CLERICAL	40,400.00
		KARBOSKI, KAREN	24-2700-150 SALARIES - OFFICE/CLERICAL	27,924.00
		SIMONOVICH, DAVID	24-2700-150 SALARIES - OFFICE/CLERICAL	36,000.00
		ORIEL, DAVID	24-2700-150 SALARIES - OFFICE/CLERICAL	33,050.00
		BROWN'S VAN SERVICE	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	16,052.32
		CHIVERELLA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	1,526,222.68
		CONSTANCE KOZO- O'BRIEN	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	47,152.33
		CRAGLE BUS	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	165,876.88
		DOBBS TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	234,759.46
		DOBLE TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	134,948.32
		FRANK CIAVERELLA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	56,034.08
		FRANK SURVILLA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	26,809.48
		JOE CASTRIGNANO	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	24,941.01
		LEGGIERI TRANSPORT	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	121,773.40
		LUCILLE MORGAN	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	24,467.50
		MARIE O'MALLEY	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	8,989.64
		MIKE SHUSTA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	150,449.89
		PACE TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	663,154.32
		PATRICIA KAMOR	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	13,418.54
		PATRICIA STASCAVAGE	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	966.88
		RELIABLE TRANSPO	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	473,869.89
		ROHRER BUS SERVICE	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	345,563.41
		SIMONITIS ENTERPRISE	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	81,183.84
		SIMONITIS TRANSPO	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	137,006.77
		STI HAZLETON TRANSPORT	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	90,690.50
		YATESVILLE BUS COMPANY	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	46,010.00
7271	594	SEGEAR, BJ	23-2300-110 - ADMIN SALARIES	72,700.00
		MCCABE, SUZANNE	23-2300-110 - ADMIN SALARIES	78,400.00
		SLESINSKI, MICHAEL	23-2300-110 - ADMIN SALARIES	75,750.00
		FREEMAN, KERRY	23-2300-110 - ADMIN SALARIES	79,550.00
		GRIECO, TONY	23-2300-110 - ADMIN SALARIES	139,096.15
		KROKOS, LIBBY	23-2300-110 - ADMIN SALARIES	107,200.00
		BORLAND, KIM	23-2300-110 - ADMIN SALARIES	47,822.00
		JABLONSKI, ALLISON	23-2300-110 - ADMIN SALARIES	25,574.00
		EDDY, KATIE	23-2300-110 - ADMIN SALARIES	23,824.00
		MARKO, LYNN	23-2300-110 - ADMIN SALARIES	31,000.00
		SORBER, ROBYN	23-2300-110 - ADMIN SALARIES	25,374.00
		LECH, JOHN PAUL	23-2300-110 - ADMIN SALARIES	25,574.00
		CAPECE, JOE	23-2300-110 - ADMIN SALARIES	49,522.00
7700	565	BLAUM, LAURIE	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	90,579.00
		BRADY, DORIS	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	90,579.00
		CROSS, SHERRY	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	87,007.00
		DONATI, MARY	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	90,579.00
		FULTON, PEARL	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	82,872.00
		HARRINGTON, KATHLEEN	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	90,579.00
		BASARA, KERRIE	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	87,294.00
		PHILLIPS, NOREEN	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	88,044.00
		POZZESSERE, JOANN	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	80,004.00
		WALSH, MARTY	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	85,559.00
7299	536	ST MICHAEL'S SCHOOL	10-2290-899 - PASS THROUGH FUNDS	250,224.13
7299	595	ST MICHAEL'S SCHOOL	10-2290-899 - PASS THROUGH FUNDS	102,697.20