

LUZERNE INTERMEDIATE UNIT 18  
 368 TIOGA AVENUE, KINGSTON, PA 18704  
[WWW.LIU18.ORG](http://WWW.LIU18.ORG)  
 570-287-9681  
 2022-2023

2/1/2024

Supplement

2	4	4	4
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
	BSN SPORTS LLC	12-1190-610 - SUPPLIES	6,600.00
	AMAZON CAPITAL SERVICES	12-1190-610 - SUPPLIES	910.72
	APPLE	12-1190-610 - SUPPLIES	1,849.00
	APPLE	12-1190-610 - SUPPLIES	3,356.00
	APPLE	12-1190-610 - SUPPLIES	2,758.00
	MCGRAW HILL LLC	12-1190-610 - SUPPLIES	47,462.13
	TOPP COPYING PRODUCTS	12-1190-610 - SUPPLIES	2,361.00
	DNS FILTER	12-1190-610 - SUPPLIES	1,166.00
	SCHOOLSIN	12-1190-610 - SUPPLIES	9,990.79
	K-LOG	12-1190-610 - SUPPLIES	9,255.50
	SELF-PRO FLOOR CARE	12-1190-610 - SUPPLIES	3,495.00
	PENNSYLVANIA PAPER & SUPPLY CO. INC.	12-1190-610 - SUPPLIES	1,726.24
	AMAZON CAPITAL SERVICES	12-1190-610 - SUPPLIES	382.00
	APPLE	12-1190-610 - SUPPLIES	299.00
	APPLE	12-1190-610 - SUPPLIES	89.00
	MCGRAW HILL LLC	12-1190-610 - SUPPLIES	26,789.32
	PENNSYLVANIA PAPER & SUPPLY	12-1190-610 - SUPPLIES	1,388.38
	EDMUND SCODA	12-1190-610 - SUPPLIES	9,750.00
	NOVA EQUIPMENT & SUPPLIES COMPANY	12-1190-610 - SUPPLIES	51,846.00
	MCGRAW HILL LLC	12-1190-610 - SUPPLIES	5,691.00
	FROG STREET PRESS	12-1190-610 - SUPPLIES	10,816.98
	THE COUGHLIN LLC	12-1190-610 - SUPPLIES	8,000.00
	ORSANI	12-1190-610 - SUPPLIES	1,996.00
	TEACHING STRATEGIES	12-1190-610 - SUPPLIES	26,094.00
	SAVVAS LEARNING COMPANY LLC	12-1190-610 - SUPPLIES	10,905.34
	VISUAL SOUND	12-1190-610 - SUPPLIES	7,356.00
	APPLE	12-1190-610 - SUPPLIES	2,436.00
	PENNSYLVANIA PAPER & SUPPLY	12-1190-610 - SUPPLIES	2,131.89
	AIR FILTER MAINTENANCE, INC	12-1190-610 - SUPPLIES	9,667.23
	THE COUGHLIN LLC	12-1190-610 - SUPPLIES	8,000.00
	CNI SALES	12-1190-610 - SUPPLIES	3,855.00
	MINDPLAY	12-1190-610 - SUPPLIES	9,200.00
	PENNSYLVANIA PAPER & SUPPLY	12-1190-610 - SUPPLIES	516.81
	PENNSYLVANIA PAPER & SUPPLY	12-1190-610 - SUPPLIES	27.40
	PENNSYLVANIA PAPER & SUPPLY	12-1190-610 - SUPPLIES	777.65
	PENNSYLVANIA PAPER & SUPPLY	12-1190-610 - SUPPLIES	1,654.64
	SECURLY	12-1190-610 - SUPPLIES	1,361.00
	CDW-GOVERNMENT INC	12-1190-610 - SUPPLIES	45,940.32
	PENNSYLVANIA PAPER & SUPPLY	12-1190-610 - SUPPLIES	4,088.44
	MCGRAW HILL LLC	12-1190-610 - SUPPLIES	3,858.00
	JAMF SOFTWARE, LLC	12-1190-610 - SUPPLIES	700.00
	WYOMING SEMINARY	12-1190-610 - SUPPLIES	8,293.50
	FROG STREET PRESS	12-1190-610 - SUPPLIES	5,408.99
	NORTHSTAR ACADEMY	12-1190-610 - SUPPLIES	11,540.00
	WRIGHT FITNESS EQUIPMENT	12-1190-610 - SUPPLIES	9,996.16
	MMI PREPARATORY SCHOOL	12-1190-610 - SUPPLIES	53,570.18
	PENNSYLVANIA PAPER & SUPPLY	12-1190-610 - SUPPLIES	1,223.06
	7TH LEVEL TECH	12-1190-610 - SUPPLIES	3,784.50
	PODS ENTERPRISES	12-1190-610 - SUPPLIES	2,857.00
	C.W. MESKO GLASSWORKS	12-1190-610 - SUPPLIES	4,500.00
	FROG STREET PRESS	12-1190-610 - SUPPLIES	5,408.99
	MCGRAW HILL LLC	12-1190-610 - SUPPLIES	15,482.87
	CDW-GOVERNMENT INC	12-1190-610 - SUPPLIES	715.00
	NORTHSTAR ACADEMY	12-1190-610 - SUPPLIES	1,300.00
	7TH LEVEL TECH	12-1190-610 - SUPPLIES	2,207.49
	VISUAL SOUND	12-1190-610 - SUPPLIES	75,320.00
	EDMUND SCODA	12-1190-610 - SUPPLIES	9,075.00
	SAVVAS LEARNING COMPANY LLC	12-1190-610 - SUPPLIES	9,520.88
	APPLE	12-1190-610 - SUPPLIES	2,641.54
	APPLE	12-1190-610 - SUPPLIES	13.46
	PENNSYLVANIA PAPER & SUPPLY CO. INC.	12-1190-610 - SUPPLIES	145.97
	PENNSYLVANIA PAPER & SUPPLY CO. INC.	12-1190-610 - SUPPLIES	127.11
	WYOMING VALLEY MONTESSORI	12-1190-610 - SUPPLIES	1,256.81
	ULINE	12-1190-610 - SUPPLIES	1,892.15
	CDW-GOVERNMENT INC	12-1190-610 - SUPPLIES	2,312.20
	BREAKOUT	12-1190-610 - SUPPLIES	2,499.00
	IXL LEARNING	12-1190-610 - SUPPLIES	3,988.00
	AMPLIFY EDUCATION	12-1190-610 - SUPPLIES	1,260.00
	PENNSYLVANIA PAPER & SUPPLY CO. INC.	12-1190-610 - SUPPLIES	1,269.30
	EDMUND SCODA	12-1190-610 - SUPPLIES	6,000.00
	SOMERVILLE CONSTRUCTION SERVICES	12-1190-610 - SUPPLIES	9,761.00
	M ABRAHAM FLOORING	12-1190-610 - SUPPLIES	32,260.00
	ASSAULT FITNESS	12-1190-610 - SUPPLIES	7,398.00
	FITNESS HEADQUARTERS	12-1190-610 - SUPPLIES	9,050.00
	SEESAW LEARNING	12-1190-610 - SUPPLIES	1,350.00
	BRAIN POP LLC	12-1190-610 - SUPPLIES	3,515.00
	AMAZON CAPITAL SERVICES	12-1190-610 - SUPPLIES	1,370.00
	WYOMING VALLEY MONTESSORI	12-1190-610 - SUPPLIES	3,372.93
	WYOMING VALLEY MONTESSORI	12-1190-610 - SUPPLIES	19,131.78
	GUYETTE COMMUNICATION	12-1190-610 - SUPPLIES	2,575.13
	GOLDEN BUSINESS MACHINES	12-1190-610 - SUPPLIES	1,361.00
	APPLE COMPUTER INC.	12-1190-610 - SUPPLIES	15,382.50
	APPLE COMPUTER INC.	12-1190-610 - SUPPLIES	15,382.50
	MYSTERY SCIENCE	12-1190-610 - SUPPLIES	1,325.00
	RENAISSANCE LEARNING	12-1190-610 - SUPPLIES	5,425.00
	BMC OFFICE FURNITURE	12-1190-610 - SUPPLIES	10,500.00
	HAZLETON AREA SD	12-1190-320 - CONTRACTED SERVICE	18,520.65
	DEBORAH BRADY	12-1190-320 - CONTRACTED SERVICE	200.00
	MARY ELIZABETH KOZAK	12-1190-320 - CONTRACTED SERVICE	200.00
	JENNIFER SNYDER	12-1190-320 - CONTRACTED SERVICE	200.00
	TAMMY DIXON	12-1190-320 - CONTRACTED SERVICE	200.00
	YVONNE GORDON	12-1190-320 - CONTRACTED SERVICE	80.00
	MARIAH MATTIOLI	12-1190-320 - CONTRACTED SERVICE	140.00
	THE COUGHLIN LLC	12-1190-320 - CONTRACTED SERVICE	8,000.00
	THE COUGHLIN LLC	12-1190-320 - CONTRACTED SERVICE	16,000.00
	DEBORAH BRADY	12-1190-320 - CONTRACTED SERVICE	60.00
	JENNIFER SNYDER	12-1190-320 - CONTRACTED SERVICE	20.00
	TAMMY DIXON	12-1190-320 - CONTRACTED SERVICE	60.00
	BETSY KOZAK	12-1190-320 - CONTRACTED SERVICE	60.00
	YVONNE GORDON	12-1190-320 - CONTRACTED SERVICE	140.00
	MARIAH MATTIOLI	12-1190-320 - CONTRACTED SERVICE	40.00
	DEBORAH BRADY	12-1190-320 - CONTRACTED SERVICE	80.00

2		4	4	4
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	DEBORAH BRADY	12-1190-320 - CONTRACTED SERVICE		40.00
	JENNIFER SNYDER	12-1190-320 - CONTRACTED SERVICE		80.00
	JENNIFER SNYDER	12-1190-320 - CONTRACTED SERVICE		80.00
	TAMMY DIXON	12-1190-320 - CONTRACTED SERVICE		120.00
	TAMMY DIXON	12-1190-320 - CONTRACTED SERVICE		40.00
	BETSY KOZAK	12-1190-320 - CONTRACTED SERVICE		80.00
	BETSY KOZAK	12-1190-320 - CONTRACTED SERVICE		40.00
	YVONNE GORDON	12-1190-320 - CONTRACTED SERVICE		160.00
	YVONNE GORDON	12-1190-320 - CONTRACTED SERVICE		40.00
	MARIAH MATTIOLI	12-1190-320 - CONTRACTED SERVICE		100.00
	MARIAH MATTIOLI	12-1190-320 - CONTRACTED SERVICE		40.00
	THE COUGHLIN LLC	12-1190-320 - CONTRACTED SERVICE		8,000.00
	THE COUGHLIN LLC	12-1190-320 - CONTRACTED SERVICE		8,000.00
	THE COUGHLIN LLC	12-1190-320 - CONTRACTED SERVICE		8,000.00
	HAZLETON AREA SCHOOL DISTRICT	12-1190-320 - CONTRACTED SERVICE		13,227.81
	DEBORAH BRADY	12-1190-320 - CONTRACTED SERVICE		80.00
	MARY ELIZABETH KOZAK	12-1190-320 - CONTRACTED SERVICE		80.00
	JENNIFER SNYDER	12-1190-320 - CONTRACTED SERVICE		40.00
	TAMMY DIXON	12-1190-320 - CONTRACTED SERVICE		80.00
	MARIAH MATTIOLI	12-1190-320 - CONTRACTED SERVICE		60.00
	THE COUGHLIN LLC	12-1190-320 - CONTRACTED SERVICE		8,000.00
	THE COUGHLIN LLC	12-1190-320 - CONTRACTED SERVICE		8,000.00
	CHEDER MENACHEM	12-1190-320 - CONTRACTED SERVICE		16,000.00
	CHEDER MENACHEM	12-1190-320 - CONTRACTED SERVICE		56,000.00
258-220618	LYBH CORP	12-2280-320 - CONTRACTED SERVICE		1,600.00
	MENACHEM EDUCATION FOUNDATION	12-2280-320 - CONTRACTED SERVICE		18,550.00
	LYBH CORP	12-2280-320 - CONTRACTED SERVICE		10,400.00
	MENACHEM EDUCATION FOUNDATION	12-2280-320 - CONTRACTED SERVICE		10,975.00
	WELL-NURTURED DEVELOPMENT	12-2280-320 - CONTRACTED SERVICE		23,205.80
	LYBH CORP	12-2280-320 - CONTRACTED SERVICE		8,000.00
	MENACHEM EDUCATION FOUNDATION	12-2280-320 - CONTRACTED SERVICE		16,250.00
	WELL-NURTURED DEVELOPMENT	12-2280-320 - CONTRACTED SERVICE		26,655.80
	WELL-NURTURED DEVELOPMENT	12-2280-320 - CONTRACTED SERVICE		17,245.80
	MENACHEM EDUCATION FOUNDATION	12-2280-320 - CONTRACTED SERVICE		9,775.00
	LYBH CORP	12-2280-320 - CONTRACTED SERVICE		2,000.00
	LYBH CORP	12-2280-320 - CONTRACTED SERVICE		2,900.00
	WELL-NURTURED DEVELOPMENT	12-2280-320 - CONTRACTED SERVICE		18,000.00
	MENACHEM EDUCATION FOUNDATION	12-2280-320 - CONTRACTED SERVICE		4,050.00
	WELL-NURTURED DEVELOPMENT	12-2280-320 - CONTRACTED SERVICE		8,550.00
	LYBH CORP	12-2280-320 - CONTRACTED SERVICE		4,900.00
	PENNSYLVANIA PAPER & SUPPLY	12-2280-610 - SUPPLIES		270.65
	Y & S TECHNOLOGIES	12-2280-610 - SUPPLIES		16,500.00
	Y & S TECHNOLOGIES	12-2280-610 - SUPPLIES		19,242.00
	BOARDWORKS	12-2280-610 - SUPPLIES		47,232.00
	KAPLAN EARLY LEARNING COMPANY	12-2280-610 - SUPPLIES		4,796.33
	DISCOUNT SCHOOL SUPPLY	12-2280-610 - SUPPLIES		2,571.95
	Y & S TECHNOLOGIES	12-2280-610 - SUPPLIES		56,100.00
	MCGRAW HILL LLC	12-2280-610 - SUPPLIES		67,704.69
	MCGRAW HILL LLC	12-2280-610 - SUPPLIES		2,988.97
7313	738	DELUCCA, JOSEPH	24-2700-110 SALARIES - OFFICIAL/ADMINISTRATION	79,182.30
		SIMONOVICH, DAVID	24-2700-130 SALARIES - OFFICIAL/PROFESSIONAL	24,434.59
		AGELDINGER, KATHLEEN	24-2700-150 SALARIES - OFFICE/CLERICAL	22,729.19
		KARBOSKI, KAREN	24-2700-150 SALARIES - OFFICE/CLERICAL	29,296.80
		MERA, MONA	24-2700-170 SALARIES - OPERATIVE	1,361.50
		AGZ TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	222,235.22
		CHIVERELLA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	1,139,046.16
		CONSTANCE KOZO- O'BRIEN	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	53,091.40
		FRANK CIAVERELLA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	50,852.79
		FRANK SURVILLA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	1,040.00
		JARE SERVICES	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	43,679.10
		JOE CASTRIGNANO	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	26,421.12
		KEYSTONE VALLEY TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	961,275.21
		LCTA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	171,882.58
		LEGGIERI TRANSPORT	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	80,086.92
		MARIE O'MALLEY	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	46,363.77
		MIKE SHUSTA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	117,810.94
		PACE TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	856,266.89
		PATRICIA KAMOR	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	22,070.12
		RELIABLE TRANSPO	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	667,727.85
		SIMONITIS ENTERPRISE	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	2,466.84
		STI HAZLETON TRANSPORT	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	593,369.80
		YATESVILLE BUS CO	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	11,215.00
		WRIGHT TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	35,957.46
7271	594	Segear, BJ	23-2300-110 - ADMIN SALARIES	85,350.00
		Grieco, Tony	23-2300-110 - ADMIN SALARIES	162,602.59
		Krokus, Libby	23-2300-110 - ADMIN SALARIES	116,000.00
		Marko, Lynn	23-2300-110 - ADMIN SALARIES	35,550.00
		McCabe, Suzanne	23-2300-110 - ADMIN SALARIES	85,400.00
		Lech, John Paul	23-2600-170 - SUPPORT SALARIES	28,428.00
7700	565	PALMIERI, DOUGLAS D	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	60,562.32
		BASARA, KERRIE A	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	92,000.22
		CROSS, SHERRY A	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	91,211.12
		DONATI, MARY C	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	94,579.16
		HARRINGTON, KATHLEEN A	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	94,579.16
		PHILLIPS, NOREEN T	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	92,250.08
		TIGUE, ELIZABETH	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	90,489.10
		WALSH, MARTIN J	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	90,620.14
		BLAUM, LAURIE	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	95,224.22