Pennsylvania Department of Education

INTERMEDIATE UNIT REPORTING INTERMEDIATE UNIT NAME INTERMEDIATE UNIT ADDRESS INTERMEDIATE UNIT WEBSITE INTERMEDIATE UNIT TELEPHONE FISCAL YEAR DATE SUBMITTED BY IU

LUZERNE INTERMEDIATE UNIT 18 368 TIOGA AVENUE, KINGSTON, PA 18704 WWW.LU18.ORG 570-287-9681 2022-2023 2/1/2024

2 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 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)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
010-230618	BRUZA, TARA	12-1200-120 - PROFESSIONAL EDUCATIONAL SALARIES	75,700.00
014-230618	SHAVER, CHERI	12-1200-120 - PROFESSIONAL EDUCATIONAL SALARIES	50,463.27
	SITES, DENNIS	12-1200-120 - PROFESSIONAL EDUCATIONAL SALARIES	21,408.10
130-220235	MCCABE, SUZANNE	12-1200-120 - PROFESSIONAL EDUCATIONAL SALARIES	85,400.00
	HANOVER AREA SD	12-2500-330 - ADMINISTRATION CONTRACTED SERVICE	736,386.53
062-230018	BUTWIN, GEORGE DEVINE-HOMZA, CARA GELSO, CHRISTINA HOFFMAN, LORIANN ZILLER, LYNN ARRIGO, BIANCA BEVAN, LINDA CLEMONS, MEGHAN FENDER, JOSEPH GALAT, MILLARD HENRY, MEGAN JARENSKY, BEVERLY JOHNSON, LAURA KUHL, SUSAN NOVICKI, BRIAN ORLOSKI, DIANE JABLONSKI, ALLISON SAVAKINUS, ROBERT SERINO, CARA SIMON-LONG, JUDITH SORBER, ROBIN STEFANOWICZ, MARY JOYCE MANGANARO, MEGAN BASARA, KERRIE BEAR CREEK CHARTER SCHOOL CRESTWOOR SD DALLAS SD GREATER NANTICOKE AREA SD HAZLETON AREA SD HAZLETON AREA SD TUNKHANNOCK AREA SD WYOMING AREA SD HAZLETON AREA SD WYOMING ALLEY WEST SD HAZLETON AREA SD TUNKHANNOCK AREA SD HAZLETON AREA SD HERRING ROLL AND SOLOMON	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 12-2126-130 - PLACEMENT SERVICES - INSTRUCTIONAL - PROFESSIONAL 12-2126-130 - PLACEMENT SERVICES - SUPPORTIOTHER 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-2126-130 - PLACEMENT SERVICES - PROFESSIONAL/OTHER 12-21290-899 - PASS-THROUGH FUNDS 12-2990-899	$\begin{array}{c} 91,395.00\\ 92,263.00\\ 93,134.00\\ 91,895.00\\ 91,895.00\\ 91,895.00\\ 25,578.00\\ 92,895.00\\ 70,296.00\\ 30,157.41\\ 92,895.00\\ 78,062.50\\ 93,393.00\\ 94,578.00\\ 91,993.00\\ 94,578.00\\ 91,993.00\\ 94,578.00\\ 91,993.00\\ 94,856.00\\ 28,428.00\\ 92,895.00\\ 77,628.00\\ 92,895.00\\ 77,628.00\\ 92,895.00\\ 77,628.00\\ 92,895.00\\ 77,628.00\\ 92,895.00\\ 27,628.00\\ 92,895.00\\ 27,628.00\\ 92,895.00\\ 27,628.00\\ 92,895.00\\ 27,628.00\\ 92,895.00\\ 27,628.00\\ 92,895.00\\ 27,628.00\\ 92,895.00\\ 27,628.00\\ 93,563.00\\ 24,250.00\\ 145,144.00\\ 385,047.00\\ 280,963.00\\ 945,913.00\\ 323,746.00\\ 784,142.00\\ 180,835.00\\ 49,127.87\\ 5,000.00\\ \end{array}$
081-220503	ZIMMERMAN, JEFFREY	12-1000-130 - INSTRUCTION - PROFESSIONAL/OTHER	74,466.00
	BERTI, DARCY	12-1190-130 - PROFESSIONAL SALARIES	88,258.00
156-230618	MACKRELL, RICHARD	12-1190-130 - PROFESSIONAL SALARIES	90,500.00
	MENNIG, DEANNA	12-1190-130 - PROFESSIONAL SALARIES	80,100.00
	B3 SOLUTIONS	12-1190-320 - CONTRACTED SERVICE	36,000.00
4100081179	CONWAY, LORI	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	71,785.00
	RAMIZA, FRANK	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	78,497.00
	BERTI, DARCI	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	88,258.00
	VENESKY, KARA	12-1300-132 - VOCATIONAL EDUCATION - PROFESSIONAL/OTHER	31,978.00
149-220618	MACKRELL, RICH	12-1190-130 - PROFESSIONAL SALARIES	90,500.00
	MANGANARO, MEGAN	12-1190-130 - PROFESSIONAL SALARIES	69,000.00
154-220044	SPHERO	12-1300-610 - SUPPLIES	73,980.44
	PCS EDVENTURES	12-1300-610 - SUPPLIES	15,230.75
	OZOEDU	12-1300-610 - SUPPLIES	35,880.00
255-210618	BOOMERANG USA CDW-GOVERNMENT INC SCHOOL OUTFITTERS BOOMERANG USA APPLE COMPUTER INC. PENNSYLVANIA PAPER & SUPPLY PENNSYLVANIA PAPER & SUPPLY EPSCO PENNSYLVANIA PAPER & SUPPLY LIC DISTRIBUTORS OF FULLER BRH PENNSYLVANIA PAPER & SUPPLY TTH LEVEL TECH MCGRAW HILL LLC MCGRAW HILL LLC MCGRAW HILL LLC MAMAZON AMAZON AMAZON APPLE COMPUTER INC. SOMERVILLE CONSTRUCTION SERVICES PENNSYLVANIA PAPER & SUPPLY CO. INC. CDW-GOVERNMENT INC C.W. MESKO GLASSWORKS VISUAL SOUND	12-1190-610 - SUPPLIES 12-1190-610 - SUPPLIES	$\begin{array}{c} 6,359.00\\ 6,114.90\\ 8,708.75\\ 6,359.00\\ 24,672.00\\ 611.03\\ 751.74\\ 6,127.60\\ 861.52\\ 1,868.25\\ 1,421.09\\ 9,999.95\\ 29,298.79\\ 4,718.11\\ 59.96\\ 879.99\\ 2,009.00\\ 7,980.00\\ 2,683.13\\ 49,276.40\\ 4,500.00\\ 9,618.00\\ \end{array}$

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	12-1190-010 - SUPPLIES 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 FROG STREET PRESS	12-1190-610 - SUPPLIES 12-1190-610 - SUPPLIES	5,691.00
	THE COUGHLIN LLC	12-1190-610 - SUPPLIES	10,816.98 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 AGREEMENT NUMBER	4 LIST INDIVIDUALLY ALL EMPLOYEES, CONTRACTORS AND AGENTS COVERED UNDER THIS PROGRAM OR SERVICES	4 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)	4 REMUNERATION PROVIDED TO EACH INDIVIDUAL
	DEBORAH BRADY JENNIFER SNYDER JAMMY DIXON TAMMY DIXON BETSY KOZAK BETSY KOZAK BETSY KOZAK VYONNE GORDON MARIAH MATTIOLI MARIAH MATTIOLI THE COUGHLIN LLC THE COUGHLIN LLC THE COUGHLIN LLC THE COUGHLIN LLC THE COUGHLIN LLC THE COUGHLIN LLC THE COUGHLIN LLC THAZLETON AREA SCHOOL DISTRICT DEBORAH BRADY MARY ELIZABETH KOZAK JENNIFER SNYDER TAMMY DIXON MARIAH MATTIOLI THE COUGHLIN LLC THE COUGHLIN LLC THE COUGHLIN LLC THE COUGHLIN LLC THE COUGHLIN LLC CHEDER MENACHEM	12-1190-320 - CONTRACTED SERVICE 12-1190-320 - CONTRACTED SERVICE 12-119	40.00 80.00 120.00 40.00 160.00 100.00 40.00 100.00 40.00 100.00 100.00 13.227.81 80.00 80.00 0 80.00 0 80.00 0 80.00 0 13.227.81 80.00 80.00 0 13.207.81 80.00 13.227.81 80.00 13.227.81 80.00 13.207.81 80.00 13.207.81 80.00 13.207.81 80.00 13.207.81 80.00 13.207.81 80.00 13.207.81 80.00 13.207.81 80.00 13.207.81 80.00 13.207.81 80.00 13.207.81 80.00 13.207.81 80.00 13.207.81 80.00 13.207.81 80.00 13.207.81 10.00 13.207.81 10.00
258-220618	VIEDELY MERVOREM LYBH CORP MENACHEM EDUCATION FOUNDATION LYBH CORP MENACHEM EDUCATION FOUNDATION WELL-NURTURED DEVELOPMENT LYBH CORP MENACHEM EDUCATION FOUNDATION WELL-NURTURED DEVELOPMENT MENACHEM EDUCATION FOUNDATION LYBH CORP LYBH CORP WELL-NURTURED DEVELOPMENT MENACHEM EDUCATION FOUNDATION WELL-NURTURED DEVELOPMENT MENACHEM EDUCATION FOUNDATIO	12-2280-320 - CONTRACTED SERVICE 12-2280-320 - CONTRACTED SERVICE 12-2280-410 - SUPPLIES 12-2280-410 - SUPPLIES 12	1,600.00 1,600.00 10,550.00 10,975.00 23,205.80 8,000.00 26,655.80 17,245.80 9,775.00 2,000.00 2,900.00 4,050.00 8,550.00 18,050.00 4,050.00 4,050.00 4,050.00 4,050.00 19,242.00 47,232.00 47,232.00 47,232.00 67,704.69 2,988.97
7313 738	DELUCCA, JOSEPH SIMONOVICH, DAVID AIGELDINGER, KATHLEEN KARBOSKI, KAREN MERA, MONA AGZ TRANSPORTATION CHIVERELLA CONSTANCE KOZO- O'BRIEN FRANK CIVEVERELLA FRANK SURVILLA JARE SERVICES JOE CASTRIGNANO KEYSTONE VALLEY TRANSPORTATION LCTA LEGGIERI TRANSPORT MARIE O'MALLEY MIKE SHUSTA PACE TRANSPORTATION PATRICIA KAMOR RELIABLE TRANSPO SIMONITIS ENTERPRISE STI HAZLETON TRANSPORT YATESVILLE BUS CO WRIGHT TRANSPORTATION	24-2700-110 SALARIES - OFFICIAL/ADMINISTRATION 24-2700-130 SALARIES - OFFICIAL/PROFESSIONAL 24-2700-150 SALARIES - OFFICE/CLERICAL 24-2700-150 SALARIES - OPERATIVE 24-2700-513 STUDENT TRAN. SVCS CONTRACT CARRIERS 24-2700-513 STUDENT TRAN. SVCS CONTRACT CARRIERS 24-2700-51	$\begin{array}{c} 79.182.30\\ 24.34.59\\ 22.729.19\\ 29.296.80\\ 1.361.50\\ 222.235.22\\ 1.139.046.16\\ 53.091.40\\ 50.852.79\\ 1.040.00\\ 43.679.10\\ 26.421.12\\ 961.275.21\\ 171.882.58\\ 80.086.92\\ 46.363.77\\ 117.810.94\\ 856.266.89\\ 22.070.12\\ 667.727.85\\ 2.466.84\\ 593.369.80\\ 11.215.00\\ 35.957.46\\ \end{array}$
7271 594	Segear, BJ Grieco, Tony Krokus, Libby Marko, Lynn McCabe, Suzanne Lech, John Paul	23-2300-110 - ADMIN SALARIES 23-2300-110 - ADMIN SALARIES 23-2300-110 - ADMIN SALARIES 23-2300-110 - ADMIN SALARIES 23-2300-110 - ADMIN SALARIES 23-2000-170 - SUPPORT SALARIES	85,350.00 162,602.59 116,000.00 35,550.00 85,400.00 28,428.00
7700 565	PALMIERI, DOUGLAS D BASARA, KERRIE A CROSS, SHERRY A DONATI, MARY C HARRINGTON, KATHLEEN A PHILLIPS, NOREEN T TIGUE, ELIZABETH WALSH, MARTIN J BLAUM, LAURIE	11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL 11-1500-120 - SALARY PROFESSIONAL & EDUCATIONAL	60,562.32 92,000.22 91,211.12 94,579.16 94,579.16 92,250.08 90,489.10 90,620.14 95,224.22