

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	INTERMEDIATE UNIT I
INTERMEDIATE UNIT ADDRESS	ONE INTERMEDIATE UNIT DR., COAL CENTER, PA 15423
INTERMEDIATE UNIT WEBSITE	iu1.k12.pa.us
INTERMEDIATE UNIT TELEPHONE	(724) 938-3241
FISCAL YEAR	2009-2010
DATE SUBMITTED BY IU	

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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
062-10-0001	Various	Salaries - See Attached by ASN (ID)	
IDEA-611 (ID)	Cypher, Brendan T	Other Prof Services - School Psychologist Intern (ID2100330)	3,390.88
	Hull, Jr., James G.	Other Prof Services - School Psychologist Intern	3,402.93
	IU #1 Tech Services	Other Prof Services - Technology	92.13
	Gillis, Holly	Other Prof Services -Nursing Services (ID2400330)	2,231.12
	Hickey, Nicole	Other Prof Services -Nursing Services	1,813.21
	Cypher, Brendan T	Other Prof Services -Nursing Services	301.50
	IU #1 Tech Services	Other Prof Services - Technology	276.39
	McClure & Wolf, CPAs	Other Prof Services - Audit (ID2500330)	8,000.00
	Albert Gallatin School District	Pass-Through Funds (ID2990899)	606,990.00
	Avella Area School District	Pass-Through Funds	115,345.00
	Bentworth School District	Pass-Through Funds	170,154.00
	Bethlehem-Center SD	Pass-Through Funds	184,878.00
	Brownsville Area SD	Pass-Through Funds	227,417.00
	Burgettstown Area SD	Pass-Through Funds	220,054.00
	California Area SD	Pass-Through Funds	133,342.00
	Canon-McMillan SD	Pass-Through Funds	547,273.00
	Carmichaels Area SD	Pass-Through Funds	160,337.00
	Central Greene SD	Pass-Through Funds	348,488.00
	Charleroi Area School District	Pass-Through Funds	283,862.00
	Chartiers-Houston SD	Pass-Through Funds	152,975.00
	Connellsville Area SD	Pass-Through Funds	777,962.00
	Fort Cherry SD	Pass-Through Funds	164,427.00
	Frazier School District	Pass-Through Funds	137,432.00
	Jefferson-Morgan SD	Pass-Through Funds	125,979.00
	Laurel Highlands SD	Pass-Through Funds	392,662.00
	McGuffey School District	Pass-Through Funds	268,319.00
	Peters Township SD	Pass-Through Funds	290,406.00
	Ringgold School District	Pass-Through Funds	390,208.00
	Southeastern Greene SD	Pass-Through Funds	91,621.00
	Trinity Area School District	Pass-Through Funds	453,198.00
	Uniontown Area SD	Pass-Through Funds	385,300.00
	Washington School District	Pass-Through Funds	259,321.00
	West Greene School District	Pass-Through Funds	167,700.00
062-10-0032	Various	Salaries - See Attached by ASN (PT)	
IDEA-611	Palatella, Dianna	Audio-Visual Technical Services (PT2220340)	805.00
PATTAN	Connelly, W.J.	Audio-Visual Technical Services	1,800.00
	WQED Pittsburgh	Audio-Visual Technical Services	13,558.23
	WITF, Inc.	Audio-Visual Technical Services	22,313.75
	Blast IU	Instruc. Staff Dev. - Technical Services (PT2271340)	120,000.00
	Backyard Productions	Instruc. Staff Dev. - Technical Services	14,977.31
	Hagy, Deborah	Instruc. Staff Dev. - Other Purchased Services (PT2271390)	12,000.00
	Weikert, Douglas	Instruc. Staff Dev. - Other Purchased Services	12,000.00

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	Oil City SD	School Based Behavioral Health Grant	40,095.00
	Owen J. Roberts SD	School Based Behavioral Health Grant	38,087.00
	Pocono Mtn. SD	School Based Behavioral Health Grant	37,892.00
	Sharon City SD	School Based Behavioral Health Grant	40,095.00
	Solanco SD	School Based Behavioral Health Grant	40,095.00
	S. Allegheny SD	School Based Behavioral Health Grant	40,095.00
	Steel Valley SD	School Based Behavioral Health Grant	40,062.00
	Wellsboro SD	School Based Behavioral Health Grant	40,095.00
	Wilkinsburg SD	School Based Behavioral Health Grant	28,516.27
	Bradford Area SD	Autism Transition Support Grants	43,425.00
	Bucks County IU 22	Autism Transition Support Grants	43,425.00
	Chester County IU 24	Autism Transition Support Grants	43,425.00
	Colonial IU 20	Autism Transition Support Grants	25,312.00
	DCIU Options Program	Autism Transition Support Grants	24,015.28
	Devereux	Autism Transition Support Grants	43,190.00
	Elwyn	Autism Transition Support Grants	43,381.00
	Halifax Area SD	Autism Transition Support Grants	40,392.00
	Millersburg SD	Autism Transition Support Grants	38,994.00
	North Penn SD	Autism Transition Support Grants	10,853.00
	Seneca Highlands IU9	Autism Transition Support Grants	33,991.00
	Altoona SD	Inclusive Practices Mini-Grant	13,694.56
	Bangor SD	Inclusive Practices Mini-Grant	11,061.63
	Berwick SD	Inclusive Practices Mini-Grant	22,254.25
	Big Beaver SD	Inclusive Practices Mini-Grant	18,308.40
	Big Spring SD	Inclusive Practices Mini-Grant	10,573.82
	Blue Ridge SD	Inclusive Practices Mini-Grant	14,976.48
	Catasauqua SD	Inclusive Practices Mini-Grant	12,332.11
	Central Dauphin SD	Inclusive Practices Mini-Grant	15,109.86
	Columbia SD	Inclusive Practices Mini-Grant	8,002.91
	Cornell SD	Inclusive Practices Mini-Grant	11,797.70
	Abingdon SD	Inclusive Practices Mini-Grant	24,902.39
	Bethlehem SD	Inclusive Practices Mini-Grant	9,871.52
	Pocono Mtn. SD	Inclusive Practices Mini-Grant	6,266.02
	Harrisburg City SD	Inclusive Practices Mini-Grant	15,000.00
	Steel Valley SD	Inclusive Practices Mini-Grant	14,933.07
	Northgate SD	Inclusive Practices Mini-Grant	9,950.62
	Hazleton SD	Inclusive Practices Mini-Grant	22,911.02
	Allentown SD	Inclusive Practices Mini-Grant	10,151.60
	Farrell Area SD	Inclusive Practices Mini-Grant	15,458.39
	Penn Hills SD	Inclusive Practices Mini-Grant	19,977.61
	E. Stroudsburg SD	Inclusive Practices Mini-Grant	15,000.00
	Fairview SD	Inclusive Practices Mini-Grant	8,263.52
	Jeannette SD	Inclusive Practices Mini-Grant	29,996.67
	Johnsonburg SD	Inclusive Practices Mini-Grant	8,995.08
	McKeesport SD	Inclusive Practices Mini-Grant	8,459.83
	Minersville SD	Inclusive Practices Mini-Grant	18,125.03
	Mt. Union SD	Inclusive Practices Mini-Grant	24,227.27
	N. Lebanon SD	Inclusive Practices Mini-Grant	10,962.80
	N. Potter SD	Inclusive Practices Mini-Grant	6,235.41
	N. Tioga SD	Inclusive Practices Mini-Grant	9,098.92
	Oswayo SD	Inclusive Practices Mini-Grant	14,411.24
	Pennsbury SD	Inclusive Practices Mini-Grant	19,977.24
	Penns Manor SD	Inclusive Practices Mini-Grant	19,296.13

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	Penn-Trafford SD	Inclusive Practices Mini-Grant	17,362.89
	Sharon City SD	Inclusive Practices Mini-Grant	14,996.70
	Smethport SD	Inclusive Practices Mini-Grant	16,824.29
	S. Allegheny SD	Inclusive Practices Mini-Grant	19,996.18
	Southeast Delco SD	Inclusive Practices Mini-Grant	14,127.60
	S. Williamsport SD	Inclusive Practices Mini-Grant	17,476.80
	Southeastern Greene SD	Inclusive Practices Mini-Grant	12,617.76
	Pittsburgh City SD	Inclusive Practices Mini-Grant	8,366.85
	Upper Moreland SD	Inclusive Practices Mini-Grant	29,898.21
	Williams Valley SD	Inclusive Practices Mini-Grant	14,659.20
	Wilson Area SD	Inclusive Practices Mini-Grant	10,683.58
	Shenandoah SD	Inclusive Practices Mini-Grant	13,038.13
	Upper Dauphin SD	Inclusive Practices Mini-Grant	14,264.29
	South Side SD	Inclusive Practices Mini-Grant	6,536.77
	Bensalem SD	Inclusive Practices Mini-Grant	9,840.00
	Mt. Carmel SD	Inclusive Practices Mini-Grant	2,400.00
	S. Columbia SD	Inclusive Practices Mini-Grant	9,488.90
	Williamsport SD	Inclusive Practices Mini-Grant	1,525.07
		Total Pass-Through Grants	<u>1,739,460.67</u>
	McClure & Wolf CPA's	Support Svc Business - Other Prof Svs (Audit) (PT2500330)	5,000.00
131-09-0001	Various	Salaries - See Attached by ASN (PS)	
	McClure & Wolf CPA's	Support Svc Business - Other Prof Svs (Audit) (PS2500330)	1,500.00
041-10-0049	Various	Salaries - See Attached by ASN (AP,WP,GD)	
	McClure & Wolf CPA's	Other Prof Services - Audit (AP2300330)	700.00
	Xerox Corporation	Other Prof Services - Audit (AP2300330)	1,377.06
N/A		Homeless Children's Initiative	
	Voithofer, Michelle	Site Coordinator (HC2160131)	40,408.60
N/A		Tuscarora PATTAN (F2T TS2290522)	
	Hecht, Janet	Clerical Salaries (TS2290151)	38,142.88
U351C080103-09		Professional Development for Arts Educators	
	Berlin, David	Instruc. Staff Dev - Prof Ed Services (AE2271329)	2,300.00
	Gates, Leslie	Instruc. Staff Dev - Prof Ed Services	3,846.00
	Meier, Elizabeth	Instruc. Staff Dev - Prof Ed Services	2,880.00
	Dempsey, Camille	Instruc. Staff Dev - Prof Ed Services	2,760.00
	Dr. Rosemary	Instruc. Staff Dev - Prof Ed Services	4,040.00
	Ritchey, James H.	Instruc. Staff Dev - Prof Ed Services	2,480.00
	Wilkerson, Coralee A.	Instruc. Staff Dev - Prof Ed Services	1,990.00
	Thompson Video	Instruc. Staff Dev - Prof Ed Services	500.00
	Brownsville Area SD	Instruc. Staff Dev - Prof Ed Services	270.00
	Carmichaels Area SD	Instruc. Staff Dev - Prof Ed Services	90.00
	Charleroi Area SD	Instruc. Staff Dev - Prof Ed Services	300.00
	Central Greene SD	Instruc. Staff Dev - Prof Ed Services	625.00
	Connellsville Area SD	Instruc. Staff Dev - Prof Ed Services	181.80
	Washington SD	Instruc. Staff Dev - Prof Ed Services	1,765.00
132-09-0001		ARRA - IDEA, Part B (CO)	
	Pyramid Educational	Instruc. Staff Dev. - Other Prof Svs (CO2271330)	9,500.00
	Family Communications	Instruc. Staff Dev. - Other Prof Svs	20,000.00

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	Intermediate Unit I Tech Svcs McClure & Wolf CPA's	Audio-Visual - Other Prof Services Support Svcs Business - Other Prof Services (CO2500330)	11,300.00 1,000.00
128-10-0001		ARRA - IDEA, Part B (RR)	
	Avella Area SD	Pass-Thru Funds - Other Purchased & Professional Svcs (RR2990390)	21,480.65
	Bentworth SD	Pass-Thru Funds - Other Purchased & Professional Svcs	121,589.08
	Bethlehem-Center SD	Pass-Thru Funds - Other Purchased & Professional Svcs	105,623.74
	Brownsville Area SD	Pass-Thru Funds - Other Purchased & Professional Svcs	256,651.00
	Burgettstown Area SD	Pass-Thru Funds - Other Purchased & Professional Svcs	61,866.00
	California Area SD	Pass-Thru Funds - Other Purchased & Professional Svcs	175,704.11
	Carmichaels Area SD	Pass-Thru Funds - Other Purchased & Professional Svcs	250,801.00
	Frazier SD	Pass-Thru Funds - Other Purchased & Professional Svcs	142,113.22
	McGuffey SD	Pass-Thru Funds - Other Purchased & Professional Svcs	199,850.49
	Peters Township SD	Pass-Thru Funds - Other Purchased & Professional Svcs	461,128.00
	Ringgold SD	Pass-Thru Funds - Other Purchased & Professional Svcs	150,000.00
	Trinity Area SD	Pass-Thru Funds - Other Purchased & Professional Svcs	183,022.50
	Uniontown Area SD	Pass-Thru Funds - Other Purchased & Professional Svcs	277,365.00
	West Greene SD	Pass-Thru Funds - Other Purchased & Professional Svcs	238,486.00
			2,645,680.79
137-09-0001		ARRA-IDEA, Section 619 (PM)	
	Santella, Annette	Instruc. Staff Dev. - Other Prof Svcs (PM2271330)	13,625.00
	Amey, Jonathan	Instruc. Staff Dev. - Other Prof Svcs	1,500.00
	Kotchman, Renae	Instruc. Staff Dev. - Other Prof Svcs	1,135.88
594		I U Special Ed Core Services	
	Dunn, Candace	Salaries - Instruction & Curriculum Development Services(SE2260111)	90,745.26
	Craighead, Scott L.	Salaries -Support Services - Administration (SE2300111)	20,515.92
	Judge, Jennifer F.	Salaries - Support Services - Administration	36,616.36
	Musiolowski, Andrew	Salaries - Support Services - Administration	94,473.12
	Tano, Thomas E.	Salaries - Support Services - Administration	93,881.04
	Bittner, Kathleen A.	Clerical Salaries - Support Services - Administration (SE2300151)	28,800.00
	Jeney, Nadine M.	Clerical Salaries - Support Services - Administration	23,568.96
	Miller, William	Clerical Salaries - Support Services - Administration	17,695.05
	Morich, Janet H.	Clerical Salaries - Support Services - Administration	35,212.56
	Pinkney, Yvonne Q.	Clerical Salaries - Support Services - Administration	31,524.92
	Resiliency, Inc.	Professional Ed Services - Other (SE2271329)	5,678.47
	UPMC	Professional Ed Services - Other	2,520.00
	Neighborhood Safety	Professional Ed Services - Other	250.00
	Weintraub, Joel	Professional Ed Services - Other	1,115.00
	Lozosky, John	Other Professional Services (SE2300330)	4,800.00
	Mosier, Sr., John R	Other Professional Services	6,750.00
	Laurel Staffing Services	Other Professional Services	2,060.55
	UPMC	Other Professional Services	11,542.75
	Radcliffe & DeHaas, LLP	Legal Fees (SE2300331)	23,982.31
	Andrews & Price	Legal Fees	8,744.00
	Matis, Baum, Rizza, O'Connor	Legal Fees	3,512.58
580		IU Transportation	
	Craighead, Scott L.	Salaries - Transportation (TR2700111)	61,548.00
	Fabery, Amy T.	Salaries - Clerical (TR2700151)	26,783.04
	Adamson, Geraldine R.	Salaries - Bus Matrons (TR2700191)	7,084.00
	Balaban, Rita T.	Salaries - Bus Matrons	362.38

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	Crutchman, Cheryl E.	Salaries - Bus Matrons	8,044.50
	Evans, Leeann	Salaries - Bus Matrons	7,876.00
	Gadd, Starla Marie	Salaries - Bus Matrons	7,788.00
	Harbaugh, Dorothy	Salaries - Bus Matrons	8,323.00
	Largent, Shirley A.	Salaries - Bus Matrons	7,480.00
	Leopold, Margaret	Salaries - Bus Matrons	7,656.00
	Lunn, Alberta M.	Salaries - Bus Matrons	7,216.00
	Pryor, Margaret L.	Salaries - Bus Matrons	352.00
	Roup, Sue E.	Salaries - Bus Matrons	7,568.00
	Rubin, Darlene	Salaries - Bus Matrons	7,788.00
	Tagliaferro, Andrea L.	Salaries - Bus Matrons	5,484.80
	Zipko, Nancy	Salaries - Bus Matrons	7,546.00
	Castellino, Katherine	Salaries - Bus Matrons	2,552.00
	Pryor, Anna	Salaries - Bus Matrons	264.00
	Reynolds, Michelle	Salaries - Bus Matrons	113.44
	Robison, Sheila	Salaries - Bus Matrons	5,840.30
	Niedzialkia, Margaret	Salaries - Bus Matrons	7,798.38
	Ball, Joan	Salaries - Bus Matrons	246.54
	Brownsville Bus Lines	Contracted Carriers (TR2700513)	223,650.00
	D & W Bus Co.	Contracted Carriers	336,050.00
	Joseph Konetsko	Contracted Carriers	309,220.00
	Laidlaw Education Svs	Contracted Carriers	427,290.00
	Laidlaw Carmichaels	Contracted Carriers	89,450.00
	Jake Schneider	Contracted Carriers	474,160.00
131-09-0001		Early Intervention - State (OCDEL)	
	Various	Salaries - See attached by ASN (EI)	
	Young Chefs Academy	Developmental Delay Support - Prof Ed Svs (EI1281329)	1,380.00
	Foster Grandparents	Developmental Delay Support - Prof Ed Svs	895.50
	Meadow Lands Gym	Developmental Delay Support - Prof Ed Svs	4,805.00
	ABC Schoolhouse, Inc.	Developmental Delay Support - Prof Ed Svs	4,620.00
	Your Child's Place, Inc.	Developmental Delay Support - Prof Ed Svs	2,232.00
	Leader Svs - IEP Writer	Developmental Delay Support - Other Prof Svs (EI1281330)	4,100.20
	Anova Health Care	Support Svs Pupil Health - Other Prof Svs (EI2400330)	2,125.32
	Redstone Rehab (OT)	Support Svs Pupil Health - Other Prof Svs	134,522.72
	Therapeutic Specialists (OT)	Support Svs Pupil Health - Other Prof Svs	226.81
	Abby Nursing Services	Support Svs Pupil Health - Other Prof Svs	6,048.00
565		Act 89 NonPublic	
	Family Services Parent-Wise Group	Profess Ed Svs (NP1500329)	612.00
	Lonich, Dr. Samuel	Profess Ed Svs	1,250.00
	White, Jill	Profess Ed Svs	225.00
	Sabo, Paula	Profess Ed Svs	200.00
	Hoffman, Bernard	Profess Ed Svs	300.00
	ADP	Other Professional Services (NP1500330)	1,831.97
	McClure & Wolf CPA's	Other Professional Services	1,500.00
	Technician Services - IU #1	Other Professional Services	5,000.00
	Laurel Staffing Services	Other Professional Services	1,575.60
	Administrative Fee - IU #1	Official/Administrative Services	52,889.00

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690		I U Operating	
	Mahoney, Charles F.	Salaries (GO2360111)	136,350.00
	Hazen, Patricia K.	Salaries	93,718.08
	Morch, Janet H.	Salaries - Clerical (GO2360151)	16,937.52
	Brookover, Joanne L.	Salaries - (GO2320119)	900.00
	Smolenski, Stephen J.	Salaries - (GO2220121)	84,823.92
	Van Strien, Kristin	Salaries	63,136.08
	Tarpley, Linda F.	Salaries - (GO2220151)	29,546.98
	DeVoge, Jarol	Salaries - (GO2260121)	50,239.68
	Dowler, James	Salaries	92,095.92
	Linaberger, Mara	Salaries	81,682.08
	Verma, Sugandha	Salaries	63,810.74
	Darby, Toni Lavelle	Salaries - (GO2220151)	25,403.04
	Diehl, Charlotte J.	Salaries	26,918.40
	Mikluscak, Lyda Belle	Salaries	25,725.59
	Caldwell, Vera L.	Salaries - (GO2500111)	54,498.72
	Keller, Amy B.	Salaries	35,175.12
	Jeney, Nadine	Salaries - (GO2830151)	7,856.16
	Peters, Richard A.	Salaries - (GO2840141)	74,352.96
	Conrady, Sue R.	Salaries - (GO2850121)	99,003.12
	Laurel Staffing	Audio Visual - Prof Ed Services (GO2220329)	1,943.45
	Blended Schools	Curriculum Dev & Inst Impv Svs - Other Prof Svs (GO2260330)	37,800.00
	Solutionwhere	Curriculum Dev & Inst Impv Svs - Other Prof Svs	5,890.00
	Radcliffe & DeHaas, LLP	Legal Services - Other Prof Svs (GO2350330)	120.00
	McClure & Wolf CPA's	Support Svs Business - Other Prof Svs (GO2500330)	3,000.00
044-007501		Medical Assistance - Access	
	Albert Gallatin SD	Other Support - Other Prof Services (AC1290330)	153,562.11
	Avella SD	Other Support - Other Prof Services	2,982.11
	Bentworth SD	Other Support - Other Prof Services	30,485.50
	Bethlehem-Center SD	Other Support - Other Prof Services	8,985.21
	Brownsville Area SD	Other Support - Other Prof Services	111,282.77
	Burgettstown SD	Other Support - Other Prof Services	35,864.26
	California Area SD	Other Support - Other Prof Services	30,169.33
	Canon McMillan SD	Other Support - Other Prof Services	19,114.02
	Charleroi Area SD	Other Support - Other Prof Services	12,484.26
	Chartiers-Houston SD	Other Support - Other Prof Services	15,837.35
	Connellsville Area SD	Other Support - Other Prof Services	155,047.60
	Fort Cherry SD	Other Support - Other Prof Services	15,552.57
	Frazier SD	Other Support - Other Prof Services	9,072.74
	Laurel Highlands SD	Other Support - Other Prof Services	42,547.47
	McGuffey SD	Other Support - Other Prof Services	32,173.83
	Southeastern Greene SD	Other Support - Other Prof Services	18,370.98
	Uniontown Area SD	Other Support - Other Prof Services	99,773.01
	West Greene SD	Other Support - Other Prof Services	24,360.71
	Swanson, Margaret	Support Svc Business - Other Prof Svs (AC2500330)	14,626.00
	Gearing, Shena G.	Salaries - Clerical (AC2500151)	10,863.12
	McVicker, Michele L.	Salaries - Clerical	20,259.60
	Yarnevich, Kathleen	Salaries - Clerical	33,150.00
	Yorty, Cynthia	Salaries - Clerical	23,350.08

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092-007501

Pediatric Therapy
Redstone Rehab (OT)

Medical Assistance - Access Early Intervention
Support Services - Pupil Health (MA2400330)
Support Services - Pupil Health

111,863.75
117,376.90

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