

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	Beaver Valley Intermediate Unit
INTERMEDIATE UNIT ADDRESS	147 Poplar Avenue, Monaca, PA 15061
INTERMEDIATE UNIT WEBSITE	www.bviu.org
INTERMEDIATE UNIT TELEPHONE	724-774-7800 Ext. 3012
FISCAL YEAR	2011/2012
DATE SUBMITTED BY IU	1/29/2013

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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
580	Ferguson Transportation	Contracted Carriers	\$ 13,025.00
580	Hopewell Area School District	Contracted Carriers	\$ 21,600.00
580	R. J. Rhodes Transit, Inc.	Contracted Carriers	\$ 26,591.42
580	BVIU SPS	Purchased Professional and Technical Services	\$ 2,500.00
580	Fleming, Marcie L.	Salaries	\$ 23,500.00
690	Lawana P Dykes	Purchased Professional and Technical Services	\$ 1,925.00
690	Attorney Alfred Steff	Purchased Professional and Technical Services	\$ 2,660.25
690	Coro Center for Civic	Purchased Professional and Technical Services	\$ 2,500.00
690	Renick Brothers	Purchased Professional and Technical Services	\$ 4,665.67
690	Carla Ference	Salaries	\$ 40,350.00
690	Gilbreath, Annie L	Salaries	\$ 36,590.00
690	Zelesnik, Thomas	Salaries	\$ 130,466.00
565	BVIU	Purchased Professional and Technical Services	\$ 46,547.25
565	Catapult Learning	Purchased Professional and Technical Services	\$ 23,838.40
565	Bozich, Joan	Salaries	\$ 73,625.00
565	Halvonik, Patricia	Salaries	\$ 72,810.00
565	Phillips, Sandra	Salaries	\$ 66,695.00
565	Shumaker, Janet	Salaries	\$ 74,849.00
131-110027	A.O.T., Inc.	Purchased Professional and Technical Services	\$ 68,029.66
131-110027	BCRC	Purchased Professional and Technical Services	\$ 155.00
131-110027	BVIU SPS	Purchased Professional and Technical Services	\$ 22,562.71
131-110027	Eliot Enterprises	Purchased Professional and Technical Services	\$ 46,420.47
131-110027	LIFESTEPS - Butler	Purchased Professional and Technical Services	\$ 208,637.37
131-110027	McGuire Memorial Home	Purchased Professional and Technical Services	\$ 39,367.75
131-110027	Pediatric Therapy Professionals, Inc.	Purchased Professional and Technical Services	\$ 239.00
131-110027	Rehabilitation Specialists, Inc.	Purchased Professional and Technical Services	\$ 18,630.00
131-110027	HAP Enterprises	Purchased Professional and Technical Services	\$ 392,196.00
131-110027	Wester PA School for the Deaf	Purchased Professional and Technical Services	\$ 3,600.00
131-110027	Aliquippa School District	Pass Through Payments	\$ 4,064.00
131-110027	Ambridge Area School District	Pass Through Payments	\$ 2,540.00
131-110027	Beaver Area Academic Charter School	Pass Through Payments	\$ 1,016.00
131-110027	Beaver Area School District	Pass Through Payments	\$ 2,032.00
131-110027	Beaver Falls School District	Pass Through Payments	\$ 4,064.00
131-110027	Blackhawk School District	Pass Through Payments	\$ 4,572.00
131-110027	Central Valley School District	Pass Through Payments	\$ 3,556.00
131-110027	Freedom Area School District	Pass Through Payments	\$ 8,636.00
131-110027	Hopewell Area School District	Pass Through Payments	\$ 3,048.00
131-110027	Midland Borough School District	Pass Through Payments	\$ 2,540.00

Pennsylvania Department of Education

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131-110027	New Brighton School District	Pass Through Payments	\$ 1,524.00
131-110027	PA Cyber Charter School	Pass Through Payments	\$ 2,540.00
131-110027	Riverside School District	Pass Through Payments	\$ 3,556.00
131-110027	Rochester School District	Pass Through Payments	\$ 6,096.00
131-110027	South Side School District	Pass Through Payments	\$ 508.00
131-110027	Western Beaver School District	Pass Through Payments	\$ 508.00
131-110027	G. Ammon	Salaries	\$ 71,995.00
131-110027	K. Mathianas	Salaries	\$ 63,026.00
131-110027	L. McKittrick	Salaries	\$ 63,026.00
131-110027	K. Salopek	Salaries	\$ 52,835.55
131-110027	D. Sassic	Salaries	\$ 72,403.00
131-110027	D. Smith	Salaries	\$ 76,887.00
131-110027	L. Tate	Salaries	\$ 54,175.10
131-110027	T. Winters	Salaries	\$ 74,033.00
131-110027	K. Adkins	Salaries	\$ 36,199.00
131-110027	D. Morris	Salaries	\$ 36,199.00
131-110027	Aliquippa School District	Pass Through Payments	\$ 3,028.67
131-110027	Ambridge Area School District	Pass Through Payments	\$ 5,047.79
131-110027	Beaver Area Academic Charter School	Pass Through Payments	\$ 1,009.56
131-110027	Beaver Area School District	Pass Through Payments	\$ 5,047.79
131-110027	Beaver Falls School District	Pass Through Payments	\$ 3,533.45
131-110027	Blackhawk School District	Pass Through Payments	\$ 4,038.23
131-110027	Central Valley School District	Pass Through Payments	\$ 7,066.91
131-110027	Freedom Area School District	Pass Through Payments	\$ 4,543.01
131-110027	Hopewell Area School District	Pass Through Payments	\$ 3,533.45
131-110027	Midland Borough School District	Pass Through Payments	\$ 2,019.12
131-110027	New Brighton School District	Pass Through Payments	\$ 4,543.01
131-110027	PA Cyber Charter School	Pass Through Payments	\$ 5,552.57
131-110027	Riverside School District	Pass Through Payments	\$ 1,009.56
131-110027	Rochester School District	Pass Through Payments	\$ 3,028.67
131-110027	Western Beaver School District	Pass Through Payments	\$ 1,009.56
131-110027	Shirley Deemer	Salaries	\$ 45,324.00
131-110027	Jennifer Laveing	Salaries	\$ 18,234.00
131-110027	Agnes Modrovich	Salaries	\$ 38,324.00
131-110027	BVIU SPS	Purchased Professional and Technical Services	\$ 2,000.00
131-110027	HAP Enterprises	Purchased Professional and Technical Services	\$ 52,000.00
131-110027	Colleen Pierce	Salaries	\$ 70,772.00
131-110027	Anne Kibler	Salaries	\$ 62,212.00
131-110027	Sharon Hyre	Salaries	\$ 63,026.00
131-110027	Linda Kubia	Salaries	\$ 19,585.00
062-100027	Aliquippa School District	Pass Through Payments	\$ 235,953.00
062-100027	Ambridge Area School District	Pass Through Payments	\$ 486,024.00
062-100027	Beaver Area Academic Charter School	Pass Through Payments	\$ 8,068.00
062-100027	Beaver Area School District	Pass Through Payments	\$ 253,095.00
062-100027	Beaver Falls School District	Pass Through Payments	\$ 222,845.00
062-100027	Blackhawk School District	Pass Through Payments	\$ 270,237.00
062-100027	BVIU SPS	Purchased Professional and Technical Services	\$ 30,061.18
062-100027	Central Valley School District	Pass Through Payments	\$ 281,329.00

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062-100027	Freedom Area School District	Pass Through Payments	\$ 236,962.00
062-100027	Hopewell Area School District	Pass Through Payments	\$ 383,173.00
062-100027	Leader Services	Purchased Professional and Technical Services	\$ 74,918.00
062-100027	Lincoln Park Performing Arts Charter Sch	Pass Through Payments	\$ 45,376.00
062-100027	McCarter Transit, Inc.	Contracted Carriers	\$ 17,017.58
062-100027	Midland Borough School District	Pass Through Payments	\$ 53,442.00
062-100027	New Brighton School District	Pass Through Payments	\$ 207,720.00
062-100027	PA Cyber Charter School	Pass Through Payments	\$ 1,159,602.00
062-100027	Pamela Sayre	Contracted Carriers	\$ 1,456.25
062-100027	Rhodes Transit, Inc.	Contracted Carriers	\$ 12,987.40
062-100027	Riverside School District	Pass Through Payments	\$ 204,695.00
062-100027	Rochester School District	Pass Through Payments	\$ 192,595.00
062-100027	South Side School District	Pass Through Payments	\$ 155,286.00
062-100027	Western Beaver School District	Pass Through Payments	\$ 119,994.00
062-100027	Abbott, Susan	Salaries	\$ 2,519.97
062-100027	Andrews, Celeste	Salaries	\$ 1,424.28
062-100027	Barber, Patricia A.	Salaries	\$ 646.56
062-100027	Burns, Maureen	Salaries	\$ 2,573.58
062-100027	Clements-Mari, Jackie	Salaries	\$ 244.80
062-100027	Colella, Carol Ann	Salaries	\$ 2,421.36
062-100027	Dixon, Cynthia	Salaries	\$ 658.56
062-100027	Fencil, Rene	Salaries	\$ 3,887.76
062-100027	Fruit, Irene	Salaries	\$ 255.00
062-100027	Gaydosh, Rachael M.	Salaries	\$ 2,464.39
062-100027	Goehring, Joan	Salaries	\$ 4,024.24
062-100027	Haynes, Mary Sue	Salaries	\$ 355.92
062-100027	Helbling, Carla	Salaries	\$ 3,109.84
062-100027	Henry, Gemma Elizabeth	Salaries	\$ 3,109.84
062-100027	Houk, Patricia	Salaries	\$ 3,343.84
062-100027	Hyre, Sharon	Salaries	\$ 2,829.44
062-100027	Jarkiewicz, Monica	Salaries	\$ 1,172.16
062-100027	Kitner, Pamela J	Salaries	\$ 449.64
062-100027	Latone, Rebecca	Salaries	\$ 1,439.04
062-100027	Mesing, Margaret	Salaries	\$ 1,348.60
062-100027	Mihalow, Tammy	Salaries	\$ 3,109.84
062-100027	Miller, Ruth	Salaries	\$ 50.28
062-100027	Mosura, Jill	Salaries	\$ 3,548.48
062-100027	Niedbala, Melissa	Salaries	\$ 2,934.22
062-100027	Peluso, Kathy	Salaries	\$ 408.00
062-100027	Riley, Robin	Salaries	\$ 3,556.24
062-100027	Russian, Betsy	Salaries	\$ 1,439.04
062-100027	Salopek, Katie	Salaries	\$ 1,859.41
062-100027	Stewart, Debra	Salaries	\$ 1,224.48
062-100027	Tettenburn, Susan	Salaries	\$ 1,253.28
062-100027	Vujaklya, Michelle M.	Salaries	\$ 3,109.84
062-100027	Yarosz, Marilyn	Salaries	\$ 3,939.28
062-100027	Yoho, Heidi	Salaries	\$ 658.56
044-007527	BCRC	Purchased Professional and Technical Services	\$ 94,500.00

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594	A D P	Purchased Professional and Technical Services	\$ 16,538.54
594	A.O.T., Inc.	Purchased Professional and Technical Services	\$ 20,192.85
594	Attorney Alfred Steff	Purchased Professional and Technical Services	\$ 9,618.75
594	BVIU Cafeteria	Purchased Professional and Technical Services	\$ 51,863.00
594	Canon Business Solutions	Purchased Professional and Technical Services	\$ 1,942.92
594	Center Township Water Authority	Purchased Professional and Technical Services	\$ 1,719.50
594	COMDOC	Purchased Professional and Technical Services	\$ 2,829.93
594	Canon Finacial Services, Inc.	Purchased Professional and Technical Services	\$ 3,684.50
594	Cottrill, Arbutina & Assoc.	Purchased Professional and Technical Services	\$ 28,990.87
594	Eric Ryan Corporation	Purchased Professional and Technical Services	\$ 855.37
594	Ferguson Transportation	Purchased Professional and Technical Services	\$ 350.00
594	Dr. Jane Hale	Purchased Professional and Technical Services	\$ 9,712.50
594	Reyne S. Hogue, OTR/L	Purchased Professional and Technical Services	\$ 120,988.00
594	Interstate Tax Service, Inc.	Purchased Professional and Technical Services	\$ 602.76
594	Invo Health Care Associates, Inc.	Purchased Professional and Technical Services	\$ 25,441.00
594	Key Equipment Finance	Purchased Professional and Technical Services	\$ 3,666.98
594	M & A Contractors & Snow Removal	Purchased Professional and Technical Services	\$ 3,255.00
594	Mark Turnley	Purchased Professional and Technical Services	\$ 5,500.00
594	Rehabilitation Specialists, Inc.	Purchased Professional and Technical Services	\$ 8,555.00
594	PRO-SOFT	Purchased Professional and Technical Services	\$ 1,983.06
594	Questeq	Purchased Professional and Technical Services	\$ 10,441.71
594	Z's Driveway Maintenance	Purchased Professional and Technical Services	\$ 4,800.00
594	Schindler Elevator Corp.	Purchased Professional and Technical Services	\$ 1,312.74
594	Schoolwires, Inc.	Purchased Professional and Technical Services	\$ 2,400.00
594	Western PA School for the Blind	Purchased Professional and Technical Services	\$ 5,280.00
594	Shell Fleet	Purchased Professional and Technical Services	\$ 449.33
594	US Bank Operations Center	Purchased Professional and Technical Services	\$ 1,500.00
594	Valuation Engineers, Inc.	Purchased Professional and Technical Services	\$ 923.00
594	Biskup, Kimberly A.	Salaries	\$ 23,841.00
594	Bruce, Joyce	Salaries	\$ 45,202.00
594	Fencil, Rene	Salaries	\$ 36,202.00
594	Hartle, Amy Lynn	Salaries	\$ 66,385.00
594	Hicks, Stacey	Salaries	\$ 61,396.00
594	Italia, Robert	Salaries	\$ 126,159.00
594	Mesing, Margaret	Salaries	\$ 43,299.00
594	Miazgowicz, Barbette	Salaries	\$ 37,144.00
594	Nebel, Carol A.	Salaries	\$ 35,394.00
594	Stiffey, Pamela	Salaries	\$ 22,734.00
013-120627	BVIU-GOB	Purchased Professional and Technical Services	\$ 54,562.00