

INTERMEDIATE UNIT REPORTING

INTERMEDIATE UNIT NAME	LUZERNE INTERMEDIATE UNIT 18
INTERMEDIATE UNIT ADDRESS	368 TIOGA AVENUE
INTERMEDIATE UNIT WEBSITE	WWW.LIU18.ORG
INTERMEDIATE UNIT TELEPHONE	570-287-9681
FISCAL YEAR	2013-14
DATE SUBMITTED BY IU	2/2/2015

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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
062-140018	WARREN, MARIE	12-2200-130, SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	50,742.00
	BUBBLO, CAROL	12-2200-130, SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	69,716.00
	BUBBLO, JOHN	12-2200-130, SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	59,276.00
	GELSO, TINA	12-2200-130, SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	75,454.00
	DEVINE-HOMZA, CARA	12-2200-130, SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	49,406.00
	RUDDY, LORIANN	12-2200-130, SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	57,302.00
	RUSSIN, SHELLEY	12-2200-130, SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	75,454.00
	ZILLER, LYNN	12-2200-130, SUPPORT SERVICES - INSTRUCTIONAL - PROFESSIONAL	65,197.00
	VENESKY, KARA	12-2200-190, SUPPORT SERVICES - INSTRUCTION - OFFICE/CLERICAL	20,550.00
	SHISKO, MARY JO	12-2300-110, SUPPORT SERVICES - ADMINISTRATION - OFFICE/ADMIN	86,224.00
	ARRIGO, BIANCA	12-2126-130, PLACEMENT SERVICES - PROFESSIONAL/OTHER	57,130.00
	CLARKE, EDWARD	12-2126-130, PLACEMENT SERVICES - PROFESSIONAL/OTHER	77,530.00
	EDWARDS, ALEXIS	12-2126-130, PLACEMENT SERVICES - PROFESSIONAL/OTHER	86,224.00
	FENDER, JOSEPH	12-2126-190, PLACEMENT SERVICES - INSTRUCTIONAL ASSISTANT	25,318.00
	GALAT, MILLARD	12-2126-130, PLACEMENT SERVICES - PROFESSIONAL/OTHER	77,530.00
	HOPKINS, MICHELE	12-2126-130, PLACEMENT SERVICES - PROFESSIONAL/OTHER	49,685.00
	KUHL, SUSAN	12-2126-130, PLACEMENT SERVICES - PROFESSIONAL/OTHER	50,363.00
	MEIGHAN, DEBORAH	12-2126-190, PLACEMENT SERVICES - INSTRUCTIONAL ASSISTANT	18,350.00
	NOVICKI, BRIAN	12-2126-130, PLACEMENT SERVICES - PROFESSIONAL/OTHER	79,441.00
	ORLOSKI, DIANE	12-2126-130, PLACEMENT SERVICES - PROFESSIONAL/OTHER	64,265.00
	SAVAKINUS, ROBERT	12-2126-130, PLACEMENT SERVICES - PROFESSIONAL/OTHER	74,701.00
	STEFANOWICZ, MARY JOYCE	12-2126-130, PLACEMENT SERVICES - PROFESSIONAL/OTHER	45,776.00
	WILLIAMS, MARLENE	12-2126-130, PLACEMENT SERVICES - PROFESSIONAL/OTHER	62,186.00
	MANGANARO, MEGAN	12-2126-130, PLACEMENT SERVICES - PROFESSIONAL/OTHER	38,000.00
	ESY TEACHERS & T.A.'S	12-1280-120 & 12-1280-190, E.I. SUPPORT - PROF/EDUCATION & E.I. SUPPORT - INSTRUCTIONAL ASSISTANT	156,705.00
	ESY NURSES	12-2400-130, SUPPORT SERVICES PUBLIC HEALTH, PROF/OTHER	9,504.00
	BEAR CREEK CS	12-2990-899, PASS-THROUGH FUNDS - PASS-THROUGH FUNDS	64,205.00
	CRESTWOOD	12-2990-899, PASS-THROUGH FUNDS - PASS-THROUGH FUNDS	197,464.00
	DALLAS	12-2990-899, PASS-THROUGH FUNDS - PASS-THROUGH FUNDS	255,293.00
	GREATER NANTICOKE	12-2990-899, PASS-THROUGH FUNDS - PASS-THROUGH FUNDS	307,480.00
	HANOVER	12-2990-899, PASS-THROUGH FUNDS - PASS-THROUGH FUNDS	238,368.00
	HAZLETON	12-2990-899, PASS-THROUGH FUNDS - PASS-THROUGH FUNDS	778,573.00
	LAKE LEHMAN	12-2990-899, PASS-THROUGH FUNDS - PASS-THROUGH FUNDS	227,789.00
	NORTHWEST	12-2990-899, PASS-THROUGH FUNDS - PASS-THROUGH FUNDS	174,897.00
	PITTSTON	12-2990-899, PASS-THROUGH FUNDS - PASS-THROUGH FUNDS	270,103.00
	TUNKHANNOCK	12-2990-899, PASS-THROUGH FUNDS - PASS-THROUGH FUNDS	297,607.00
	WILKES-BARRE	12-2990-899, PASS-THROUGH FUNDS - PASS-THROUGH FUNDS	820,182.00
	WYOMING AREA	12-2990-899, PASS-THROUGH FUNDS - PASS-THROUGH FUNDS	275,039.00
	WYOMING VALLEY WEST	12-2990-899, PASS-THROUGH FUNDS - PASS-THROUGH FUNDS	662,916.00
	HAZLETON AREA SD	12-1200-320, SPEC PROG ELEM/SECONDARY, PRO-ED SERVICES	150,360.00

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	TUNKHANNOCK AREA SD	12-1200-320, SPEC PROG ELEM/SECONDARY, PRO-ED SERVICES	51,563.00
	BEN LEGGIERI	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	10,891.47
	PACE TRANSPORTATION	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	312,568.87
	SPENCER MINI VANS	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	57,814.20
	BROWN'S VAN SERVICE	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	24,873.06
	CRAGLE BUS SERVICE	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	194,183.15
	DOBBS TRANSPORTATION	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	58,999.87
	FRANK CIAVERELLA	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	10,449.96
	HELEN SMITH	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	3,476.11
	DOBLE TRANSPORTATION	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	43,202.63
	LUCILLE MORGAN	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	31,587.75
	MIKE SHUSTA	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	113,013.41
	RELIABLE INCORPORATED	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	461,541.15
	SIMONITIS ENTERPRISES	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	120,939.80
	SIMONITIS TRANSPORTATION	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	109,328.48
	T&M TRANSIT	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	290,128.03
	MARGARET ELLSWORTH	12-2700-510, STUDENT TRANSP SERVICES, STUDENT TRANS SVCS	50,113.89
	DALLAS AREA SD	12-1280-560, ESY, TUITION	2,561.09
	WILKES BARRE AREA SD	12-1280-560, ESY, TUITION	432.00
	MAKAR CONSULTING	12-1200-320, CONTRACTED SERVICES	9,000.00
	LEADER SERVICES	12-1200-320, CONTRACTED SERVICES	25,369.00
	B3 SOLUTIONS	12-1200-320, CONTRACTED SERVICES	51,661.00
081-130503	ZIMMERMAN, JEFF	12-1000-130, INSTRUCTION, PROFESSIONAL/OTHER	59,816.00
	HUSTEY, TERESA	12-2500-150, SUPPORT SERVICES-BUSINESS, OFFICE/CLERICAL	21,600.00
	CHIVARELLA	12-1000-510, STUDENT TRANSPORTATION	1,170,561.65
	MIKE SHUSTA	12-1000-510, STUDENT TRANSPORTATION	113,013.41
	RELIABLE INCORPORATED	12-1000-510, STUDENT TRANSPORTATION	461,541.15
	T&M TRANSIT	12-1000-510, STUDENT TRANSPORTATION	290,128.03
	PACE TRANSPORTATION	12-1000-510, STUDENT TRANSPORTATION	312,568.87
	SIMONITIS TRANSPORTATION	12-1000-510, STUDENT TRANSPORTATION	109,328.48
	JOSEPH CASTRIGNANO	12-1000-510, STUDENT TRANSPORTATION	20,256.21
	SPENCER MINI VANS	12-1000-510, STUDENT TRANSPORTATION	57,814.20
	DOBBS TRANSPORTATION	12-1000-510, STUDENT TRANSPORTATION	58,999.87
4100051639	CONWAY, LORI	12-1300-132, VOCATIONAL EDUCATION, PROFESSIONAL/OTHER	53,096.00
	BRADSHAW, THOMAS	12-1300-132, VOCATIONAL EDUCATION, PROFESSIONAL/OTHER	55,144.00
	KACHMAR, MOLLY	12-1300-132, VOCATIONAL EDUCATION, PROFESSIONAL/OTHER	53,096.00
	MENN, TINA	12-1300-132, VOCATIONAL EDUCATION, PROFESSIONAL/OTHER	79,587.00
	VINSKO, JOAN	12-1300-132, VOCATIONAL EDUCATION, PROFESSIONAL/OTHER	64,826.00
	PACHAY, TULIA	12-1300-132, VOCATIONAL EDUCATION, PROFESSIONAL/OTHER	2,091.83
	JONES, DOROTHY	12-1300-150, VOCATIONAL EDUCATION, OFFICE/CLERICAL	20,550.00
013-130618	JACK WEGA	12-1000-330, INSTRUCTION, OTHER PROF SVCS	1,800.00
	DELLICKER STRATEGIES	12-1000-330, INSTRUCTION, OTHER PROF SVCS	80,000.00
PA0122B3T031104	HOBAN, ROBYN	12-1000-130, INSTRUCTIONAL, PROFESSIONAL/OTHER	7,416.08
	RHOCK, LUCILLE	12-1000-130, INSTRUCTIONAL, PROFESSIONAL/OTHER	6,091.78
	SASSI, JOHN	12-1000-130, INSTRUCTIONAL, PROFESSIONAL/OTHER	6,169.68
	WASLASKY, WAYNE	12-1000-130, INSTRUCTIONAL, PROFESSIONAL/OTHER	14,707.52
	WALSH, MARTIN	12-1000-130, INSTRUCTIONAL, PROFESSIONAL/OTHER	4,938.86

Pennsylvania Department of Education

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B413A120004	WYOMING AREA SD WILKES BARRE AREA SD HAZLETON AREA SD HANOVER AREA SD PITTSSTON AREA SD	12-1000-300, INSTRUCTION, PURCHASED PROF & TECH 12-1000-300, INSTRUCTION, PURCHASED PROF & TECH	19,712.83 33,326.95 138,551.71 21,269.25 9,786.80
7271 594	GRIECO, ANTHONY KOONS, GREGORY KROKUS, ELIZABETH HOPKINS, MICHELLE SHEDLARSKI, DAWN BRODA, JAMIE BORLAND, KIM MANGANARO, MEGAN FEDOR, PEGGY ANDERSON, ESTHER HUSTEY, TERESA KARBOSKI, KAREN LOWE, DIANA MARKO, LYNN SORBER, ROBYN CAPECE, JOSEPH LECH, JOHN PAUL	2300-110 SUPPORT SERVICES - OFFICIAL/ADMINISTRATIVE 2300-110 SUPPORT SERVICES - OFFICIAL/ADMINISTRATIVE 2300-130 SUPPORT SERVICES - PROFESSIONAL OTHER 2300-130 SUPPORT SERVICES - PROFESSIONAL OTHER 2300-150 SUPPORT SERVICES - OFFICE CLERICAL 2300-150 SUPPORT SERVICES - OFFICE CLERICAL 2600-170 OPERATION AND MAINTENANCE PLANT SERVICES 2600-170 OPERATION AND MAINTENANCE PLANT SERVICES	\$ 69,000.00 \$ 56,422.08 84,000.00 45,307.62 45,191.94 17,315.16 45,221.98 19,000.00 193.46 20,600.24 2,160.02 10,800.00 21,450.18 1,980.00 20,600.24 46,922.12 22,947.49
7700 565	BLASKIEWICZ, BONNIE BRADY, DORIS DONATI, MARY FULTON, PEARL HARRINGTON, KATHLEEN KUHL, SUSAN MYERS, SHIRLEY PHILLIPS, NOREEN POZZESSERE, JOANN SALVO, CHARLES WALSH, MARTIN FULTON, MARY JO DELUCCA, JOSEPH	1500-120 NONPUBLIC SCHOOLS - PROF. EDUCATIONAL 1500-120 NONPUBLIC SCHOOLS - PROF. EDUCATIONAL 2300-150 SUPPORT SERVICES - OFFICE CLERICAL 2300-110 SUPPORT SERVICES - OFFICIAL/ADMINISTRATIVE	81,625.00 85,256.00 86,768.00 81,717.00 86,768.00 14,883.00 72,083.00 72,083.00 80,808.00 85,256.00 73,570.00 27,300.00 81,548.42
7299 536	ST. MICHAELS SCHOOL	2990-899 PASS THROUGH FUNDS	703,394.23
7299 595	ST. MICHAELS SCHOOL	2990-899 PASS THROUGH FUNDS	258,537.85
7310 580	GAMBINI, JAMES AIGELDINGER, KATHY RADUTA, SANDY FEDERICI, ANGELA MORGAN, MELISSA KARBOSKI, KAREN HUDAK, MICHAEL PLISCOTT, FRED ART SPENCER/ SPENCER MINI VANS BEN LEGGIERI	24-2700-110 SALARIES - OFFICIAL/ADMINISTRATION 24-2700-150 SALARIES - OFFICE/CLERICAL 24-2700-150 SALARIES - OFFICE/CLERICAL 24-2700-150 SALARIES - OFFICE/CLERICAL 24-2700-150 SALARIES - OFFICE/CLERICAL 24-2700-150 SALARIES - OFFICE/CLERICAL 24-2700-170 SALARIES - OPERATIVE 24-2700-170 SALARIES - OPERATIVE 24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS 24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	66,646.60 25,121.00 25,700.00 22,150.00 23,721.00 23,200.00 1,800.00 34,430.00 57,814.20 10,891.47

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	BEVERLY MAZUR	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	17,080.23
	CHIVERELLA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	1,170,561.65
	CONSTANCE KOZO- O'BRIEN	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	15,738.98
	CRAGLE BUS	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	194,183.15
	D&M TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	1,467.70
	DOBBS TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	58,999.87
	FRANK CIAVERELLA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	10,449.96
	HELEN SMITH	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	3,476.11
	JOE CASTRIGNANO	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	20,256.21
	JUDY DOBLE/DOBLE TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	43,202.63
	KATHLEEN LANDIS	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	104,279.99
	KELLER WHEELCHAIRS	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	48,568.77
	LUCILLE MORGAN	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	31,587.75
	MARGARET ELLSWORTH	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	50,113.89
	MARIE O'MALLEY	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	16,615.73
	MARTINI SCHOOL BUS	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	80,133.71
	MARY ARZENTE	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	14,760.54
	MIKE SHUSTA	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	113,013.41
	PACE TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	312,568.87
	PARRISH TRANSPON	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	68,396.64
	PATRICIA KAMOR	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	12,333.61
	PATRICIA STASCavage	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	5,994.35
	PATRICK HOGAN	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	39,741.46
	RELIABLE TRANSPON	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	461,541.15
	SIMONITIS ENTERPRISE	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	120,939.80
	SIMONITIS TRANSPON	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	109,328.48
	T&M TRANSPORTATION	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	290,128.03
	WILLIAMS BUS LINE	24-2700-513 STUDENT TRAN. SVCS. - CONTRACT CARRIERS	645.00