

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**February 11, 2013**

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**General Fund Bills Paid:**

See attached list dated 01/22/13	\$479,474.88
Annuities (Fund Transfers)	\$1,882.17
Carbon Lehigh Intermediate Unit	\$28,677.88
Hershey Lodge	\$4,178.04
Ann Lalik	\$30.00
Lawn Care Association of PA	\$100.00
Thomas Mann	\$450.00
Morning Call	\$1,001.43
PA UC Fund	\$3,052.36
PenTeleData	\$780.00
PETE & C	\$5,695.00
Phillipsburg H.S. Academic Team	\$190.00
Pocono Record	\$60.40
PPL Electric Utilities	\$44,147.34
PSBA	\$698.00
School Claims-Assurant	\$6,019.79
SLHS Speech & Debate	\$1,243.28
Teacher Vision Reimbursements	\$1,920.50
Teaching Supply Store	\$801.73
United Concordia (Ach)	\$44,358.39
Valley Doors & Hardware	\$340.00
Verizon	\$405.79
Verizon Wireless	\$1,656.90
Vinart	<u>\$14,415.05</u>
<b>Total Paid</b>	<b>\$641,578.93</b>

**Bills to be Paid:**

See attached list dated 02/05/13	<u>\$660,317.85</u>
<b>Bills to be Paid</b>	<b>\$660,317.85</b>
<b>Paid Bills</b>	<b><u>\$641,578.93</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$1,301,896.78</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	1,756.84
	ADVANCED DOOR SERVICE INC	580.00
	AGORA CYBER CHARTER SCHOOL	29,324.44
	A & H SPORTING GOODS	1,241.10
	ALTERNATIVE BENEFIT SYSTEMS INC	786.75
	AMERICAN BAND ACCESSORIES	154.55
	AMERICAN SCHOOL COUNSELOR ASSOCIATION	185.00
	APPLE COMPUTER INC	1,699.00
	BATH SUPPLY CO INC	206.75
	BAUER, ALISON	2,574.00
	BAYADA HOME HEALTH CARE INC	812.50
	B.E. PUBLISHING	40.95
	BETHLEHEM GLASS WORKS	725.00
	BLOSE, KEITH	35.91
	BLUE ROCK MTN SPRING WATER	120.75
	BRADER, DEBORAH	68.40
	BRANDYWINE LEHIGH TRANSPORTATION	184,785.59
	BSN SPORTS	7,547.20
	CARBON LEHIGH IU#21	6,723.00
	CDW GOVERNMENT INC	23,454.40
	CENTRAL PA DIGITAL LEARNING FOUNDATION	2,574.73
	CHRIN HAULING INC	2,671.03
	CHRISTMAN, LEAH	15.00
	CHRISTMAN'S SEPTIC SERVICE	2,235.00
	CLARITY SERVICE GROUP	4,478.00
	COMMUNICATIONS SYSTEMS INC	381.50
	COOPERSBURG BOROUGH	3,462.55
	COOPERSBURG KENWORTH	68.00
	CSASZAR, VANESSA	126.54
	EDWARDS BUSINESS SYSTEMS	5,083.54
	EHRlich CO INC, J C	129.18
	ENVIRONMENTAL CONTROL SYSTEMS INC	334.80
	EYE IN THE SKY	884.00
	FABTECH WELDING & REPAIR CORP	238.50
	FARM & HOME OIL COMPANY	599.88
	FAST SIGNS	510.00
	FLORES, LUCIANA	25.00
	FOLLETT EDUCATIONAL SERVICES	28.95
	FRANCE ANDERSON BASILE & CO PC	1,900.00
	FRASCH, LORRAINE	55.50
	FRASER ADVANCED INFORMATION	168.22
	FRIENDSHIP HOUSE	22.70
	G. C. F. K. INSURANCE SERVICES	268.75

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	GRAINGER	177.84
	GREATAMERICA LEASING CORP	177.29
	GREATER LEHIGH VALLEY CHAMBER	375.00
	GRUVER, CRISTINA	40.20
	HAFNER, SAMUEL	45.00
	HEINEMANN	371.67
	HELLERTOWN AUTO PARTS	68.52
	HOME DEPOT/GECF	2,115.47
	IPS/LASER EXPRESS	841.50
	JOHNSTONE SUPPLY	210.98
	KICHLINE, WILLIAM	40.00
	KIM, CATHY Y	1,050.00
	KIRIPOSKI INC., DANIEL C.	160.00
	KOHLER, DAVID	1,271.40
	KRIAL, DAVID	55.00
	K & S TIRE CO	706.00
	KURTZ BROS	204.50
	LEHIGH CAREER & TECHNICAL	1,927.34
	LEHIGH LEARNING ACADEMY	6,100.00
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	8,685.68
	LEHIGH VALLEY ARTS COUNCIL	40.00
	LIGHTING FIXTURE &	7.72
	LOWES HOME IMPROVEMENT CT	993.04
	MACOMB, CAROL	427.57
	MADLE'S HARDWARE	265.64
	MAKE MUSIC INC	140.00
	MALMBERG, ERIK	48.75
	MANSFIELD OIL COMPANY	46,025.47
	MELBER, JEREMY	235.32
	MHS	370.00
	MILLER, JUDITH	500.00
	MILLMAN, DIANA	60.00
	MILTENBERGER, JANET	68.28
	MOBILE MINI INC	140.76
	NASCO	717.95
	NATIONWIDE CHEMICAL PRODUCTS	542.95
	NORMAN'S BUS SERVICE INC	51,485.00
	NORTHEAST JANITORIAL SUPPLY LLC	261.80
	OFFICE DEPOT	55.13
	PAGE INC	120.00
	PAPCO	2,371.25
	PASA	458.00
	PASBO	75.00

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PEARSON EDUCATION	179.35
	PEDIATRIC THERAPEUTIC SERVICES	27.94
	PENN FOUNDATION EAP	972.90
	PENNSYLVANIA SCIENCE TEACHERS	20.00
	PPL ELECTRIC UTILITIES	7,211.50
	PRO MAX FENCE SYSTEMS	8,460.00
	PUBLIC SCHOOL EMPLOYES'	813.67
	QUARTUCH, KATIE	2,574.00
	QUEEN CITY ELECTRICAL	313.36
	QUILL CORPORATION	37.86
	READING SCHOOL DISTRICT	1,120.00
	RESEARCH PRESS PUBLISHERS	229.85
	RIDE SHARE SYSTEMS LLC	1,224.69
	RILEY, MICHELLE	150.00
	RODALE AQUATIC CENTER	4,580.00
	SANDS CHRYSLER JEEP DODGE	298.58
	SCHOOL CLAIMS SERVICE LLC	21.00
	SCHOOL DISTRICT INSURANCE	418.33
	SMITH'S CAR CARE INC	89.99
	SOCIAL THINKING	28.59
	SPORTSMANS	282.70
	STERNER'S COMPANY	94.08
	STRONG, COTIE	24.40
	SUMMERS NAGY LAW OFFICES	491.59
	SWEET, STEVENS, KATZ & WILLIAMS LLP	277.50
	TEACHINGSUPPLYSTORE.COM	368.50
	THE WIRE GUYS	113.05
	THYSSEN KRUPP ELEVATOR CO	909.88
	TOSHIBA BUSINESS SOLUTIONS USA	1,791.89
	TOSHIBA FINANCIAL SERVICES	2,320.57
	TRAFFIC SERVICES SALES & RENTL	550.00
	TUCKER, RUSSELL W	139.87
	TURF EQUIPMENT AND SUPPLY CO	1,231.33
	UGI UTILITIES INC	9,317.58
	UNITED REFRIGERATION INC	700.00
	UPPER SAUCON TOWNSHIP	7,358.06
	US BANK	500.00
	US GAMES	70.15
	USI INSURANCE SERVICES	4,634.00
	VERIZON	144.98
	VISUAL EDGE INC	44.38
	WARE, THERESA	7.77
	WISCH SECURITY SYS INC	123.95

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	WLODEK-EVANS, JENNIFER	90.52
<b>Fund Total:</b>		<b>479,474.88</b>
<b>Grand Total:</b>		<b>479,474.88</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	AMAZON	143.75
	ANDYMARK INC	216.46
	APPLE COMPUTER INC	26,360.00
	BATH SUPPLY CO INC	198.64
	BAYADA HOME HEALTH CARE INC	5,250.00
	BEITLER, IAN	1,209.00
	BETHLEHEM AREA SCHOOL DISTRICT	90.94
	B & H PHOTO VIDEO INC	3,462.56
	BLUE ROCK MTN SPRING WATER	11.50
	BRANDYWINE LEHIGH TRANSPORTATION	259,355.09
	BSN SPORTS	127.50
	CARBON LEHIGH IU#21	21,348.69
	CDW GOVERNMENT INC	14,621.00
	CHIARELLA, MARGARET	15.82
	COMMUNICATIONS SYSTEMS INC	412.50
	CROWDER JR COMPANY	1,571.13
	DEATLINE-BUCHMAN, ANDRIA	344.00
	DELL COMPUTER LP	1,219.99
	DEMCO	506.04
	DISCOVERY SCHOOL	1,800.00
	EDULINK INC	6,933.00
	EDWARDS BUSINESS SYSTEMS	86.20
	EHRlich CO INC, J C	128.18
	ENERGY EQUIPMENT & CONTROL INC	74.64
	EXPRESS-TIMES	146.05
	EYE IN THE SKY	510.00
	FOLLETT LIBRARY RESOURCES	497.88
	FRANKLIN CLEANING EQUIPMENT & SUPPLY CO	125.23
	GIANT FOOD STORES LLC	630.28
	GRAINGER	117.68
	GREATAMERICA LEASING CORP	2,225.00
	HART, JOSHUA	107.11
	HELLERTOWN AUTO PARTS	123.83
	HOME DEPOT/GECF	1,339.63
	HSA MECHANICAL INC	3,907.00
	I D VILLE	34.50
	INNOVATE GRAPHICS	578.20
	IPS/LASER EXPRESS	1,816.00
	i-SAFE INC	617.00
	KIDSPEACE CORP	120.00
	KIM, CATHY Y	650.00
	LEHIGH CARBON COMMUNITY COLLEG	112,195.75
	LEHIGH CAREER & TECHNICAL	26,430.81

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	LEHIGH LEARNING ACADEMY	6,080.00
	LIBRARYSKILLS,INC	77.50
	LIBRARY STORE INC	123.72
	LIBRARY VIDEO COMPANY	321.08
	LIGHTING FIXTURE &	80.67
	LIGHTSPEED TECHNOLOGIES INC	140.00
	LIMPAR, LORI	32.70
	LONG, JAMES & MARILYN	4,450.95
	LOWES HOME IMPROVEMENT CT	459.29
	MANSFIELD OIL COMPANY	24,427.26
	M&B ENVIRONMENTAL INC	3,179.20
	MCMASTER CARR SUPPLY CO	12.89
	MOBILE MINI INC	140.76
	MORNING CALL	175.24
	NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	413.05
	NAZARETH MUSIC CENTER LTD	20.84
	NORMAN'S BUS SERVICE INC	38,150.00
	NORTHEAST JANITORIAL SUPPLY LLC	2,342.40
	OFFICE DEPOT	63.32
	PAPCO	2,128.49
	PASBO	30.00
	PEARSON ASSESSMENTS	1,898.91
	PENNY POWER	91.74
	PEPPER & SON INC	35.00
	P.F. PETTIBONE & CO	183.45
	PNC EQUIPMENT FINANCE	25,897.92
	PSSC	25.00
	QUEEN CITY ELECTRICAL	303.66
	QUILL CORPORATION	40.92
	READING SCHOOL DISTRICT	4,480.00
	RICE, JOY	780.00
	RIVERSIDE PUBLISHING CO	640.75
	R J MCCARVILLE ASSOCIATES LTD	1,050.00
	ROAM, CINDY L	390.00
	SARGENT WELCH	304.30
	SCHOLASTIC TEACHING RESOURCES	15,150.00
	SEVEN GENERATIONS CHARTER SCHOOL	13,077.78
	SHAR PRODUCTS COMPANY	249.00
	SMITH'S CAR CARE INC	1,102.29
	SOCIAL THINKING	174.10
	SOUTHERN DUTCHESS NEWS	476.00
	SOUTHERN LEHIGH CAFETERIA ACCT	3,369.39
	SOUTHERN LEHIGH HS ACTIVITIES	70.00

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	SURGICAL SUPPLY SERVICE	44.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	3,055.00
	TEAM 221 LLC	971.57
	TOSHIBA BUSINESS SOLUTIONS USA	747.28
	TSA CONSULTING GROUP INC	274.00
	UPPER SAUCON TOWNSHIP	3,550.76
	VERIZON	316.89
	WAGNER BOWLING SUPPLIES	13.80
	WESTERN PSYCHOLOGICAL SERVICES	136.40
	WINANS MCSHANE	910.00
	<b>Fund Total:</b>	<b>660,317.85</b>
	<b>Grand Total:</b>	<b>660,317.85</b>