

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
April 8, 2013

General Fund Bills Paid:

| | |
|-------------------------------------|---------------------|
| Annuities (Fund Transfers) | \$1,458.36 |
| Amazon | \$1,385.25 |
| Citizens Bank | \$1,686.33 |
| Compass Energy Gas | \$31,358.54 |
| Constellation NewEnergy Inc | \$8,934.36 |
| IPS/Laser Express | \$406.00 |
| Lehigh Career & Technical Institute | \$55,422.88 |
| Moyers' Copy & Printing LLC | \$3,100.00 |
| Penteledata | \$780.00 |
| Pioneer Telephone | \$337.59 |
| Teacher Vision Reimbursements | \$304.95 |
| Verizon | <u>\$224.99</u> |
| Total Paid | \$105,399.25 |

Bills to be Paid:

| | |
|--|----------------------------|
| See attached list dated 04/03/13 | \$447,088.51 |
| Bills to be Paid | \$447,088.51 |
| Paid Bills | <u>\$105,399.25</u> |
| Total General Fund bills to be Approved | \$552,487.76 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|--|------------|
| 10 | AERC | 473.42 |
| | AERUS ELECTROLUX | 52.98 |
| | ALTERNATIVE BENEFIT SYSTEMS INC | 688.50 |
| | BADDOO, ANTHONY & LETITIA | 25.00 |
| | BANC OF AMERICA LEASING | 325.50 |
| | BARNES AND NOBLE BOOKSELLERS | 71.76 |
| | BARRY ISETT & ASSOCIATES INC | 345.00 |
| | BATH SUPPLY CO INC | 939.16 |
| | BAYADA HOME HEALTH CARE INC | 4,112.50 |
| | BECKER, NANCY | 53.96 |
| | B&G GLASS | 555.00 |
| | B & H PHOTO VIDEO INC | 642.48 |
| | BLENDEDSCHOOLS.NET | 38,347.00 |
| | BOUND TO STAY BOUND BOOKS INC | 1,325.64 |
| | BRADER, DEBORAH | 96.89 |
| | BRANDYWINE LEHIGH TRANSPORTATION | 228,826.13 |
| | BSN SPORTS | 935.51 |
| | CANNS-BILCO DISTRIBUTORS INC | 349.00 |
| | CARBON LEHIGH IU#21 | 972.00 |
| | CENTRAL PA DIGITAL LEARNING FOUNDATION | 3,382.06 |
| | CERTIFIED CHEMICAL CO | 250.37 |
| | CHIARELLA, MARGARET | 23.73 |
| | CHOUDHRY, AKHTAR & SARA | 25.00 |
| | CHRISTMAN, LEAH | 7,315.00 |
| | COOPERSBURG BOROUGH | 229.53 |
| | CROUSE, CARL S | 35.03 |
| | CRYSTAL PRODUCTIONS | 123.58 |
| | DAPSIS, MEREDITH | 18.08 |
| | DE LAGE LANDEN FINANCIAL | 116.68 |
| | DESANCTIS, LISA | 1,209.00 |
| | DOLLAR-THRIFTY RENT A CAR | 1,315.18 |
| | EAI EDUCATION | 727.83 |
| | EDMENTUM | 213.35 |
| | EHRlich CO INC, J C | 114.34 |
| | EYE IN THE SKY | 68.00 |
| | FABTECH WELDING & REPAIR CORP | 75.00 |
| | FILBERT, ERIKA | 11.20 |
| | FOLLETT LIBRARY RESOURCES | 475.01 |
| | FRONTIER | 200.99 |
| | FULLER PAPER CO INC | 286.14 |
| | GALE | 489.98 |
| | GAUGLER, DONNA | 58.75 |
| | GENERAL SUPPLY CO | 166.32 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|--|-----------|
| 10 | GIANT FOOD STORES LLC | 245.63 |
| | GOPHER SPORT | 54.93 |
| | GRAINGER | 765.72 |
| | GREATAMERICA LEASING CORP | 1,557.29 |
| | GROSS, LINDA | 14.65 |
| | HEALTH SCIENCES LIBRARIES | 295.00 |
| | HOME DEPOT/GECF | 220.17 |
| | HOPEWELL ELEMENTARY SCHOOL | 141.77 |
| | IPS/LASER EXPRESS | 1,535.63 |
| | JORDAN, KENNETH | 170.86 |
| | JOSTENS INC | 912.42 |
| | KELLY, LYNNE | 227.40 |
| | KIDSPEACE CORP | 120.00 |
| | KISTLER O'BRIEN | 390.63 |
| | KOVECSES, LYNN | 108.98 |
| | KURTZ BROS | 932.30 |
| | LEHIGH CAREER & TECHNICAL | 4,051.06 |
| | LEWIS, KRISTEN | 38.64 |
| | LOWES HOME IMPROVEMENT CT | 308.30 |
| | MANSFIELD OIL COMPANY | 19,255.41 |
| | M&B ENVIRONMENTAL INC | 71.35 |
| | MCMASTER CARR SUPPLY CO | 227.44 |
| | MELLO SMELLO LLC | 93.85 |
| | MEYERS, BLAZE | 358.14 |
| | MICKLEY, CAROL A. | 74.46 |
| | MIDWEST TECHNOLOGY | 1,002.07 |
| | MILLMAN, DIANA | 69.91 |
| | MINDWARE | 41.40 |
| | MOBILE MINI INC | 140.76 |
| | MUSIC IS ELEMENTARY | 293.48 |
| | MUSIC K-8 MARKET PLACE | 74.96 |
| | NATIONAL ASSOC OF SCHOOL PSYCHOLOGISTS | 295.00 |
| | NORMAN'S BUS SERVICE INC | 42,090.00 |
| | NORTHEAST JANITORIAL SUPPLY LLC | 232.00 |
| | PAESSP | 525.00 |
| | PEARSON EDUCATION | 1,147.54 |
| | PENN VALLEY CHEMICAL CO | 1,295.00 |
| | PIONEER MANUFACTURING CO | 1,953.00 |
| | PITNEY BOWES INC | 291.00 |
| | PPL ELECTRIC UTILITIES | 26,835.11 |
| | PUBLIC SCHOOL EMPLOYES' | 6.00 |
| | QUEEN CITY ELECTRICAL | 581.43 |
| | QUILL CORPORATION | 86.32 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|----------------------------------|-------------------|
| 10 | RICE, BRYNNE | 37.09 |
| | RIDE SHARE SYSTEMS LLC | 139.90 |
| | RIFTON EQUIPMENT | 3,156.00 |
| | RIVERSIDE PUBLISHING CO | 384.45 |
| | RODALE AQUATIC CENTER | 3,840.00 |
| | RUCH, KENNETH | 90.00 |
| | SARCARE INC | 240.00 |
| | SARGENT WELCH | 165.40 |
| | SCHOOL DISTRICT OF PHILA | 501.60 |
| | SCHOOL NURSE SUPPLY INC | 146.20 |
| | SCHOOL SPECIALTY | 958.58 |
| | SECHRIST, SUSAN | 50.00 |
| | SEVEN GENERATIONS CHARTER SCHOOL | 13,465.35 |
| | SIMPLEXGRINNELL | 434.00 |
| | SOCIAL STUDIES SCHOOL SERVICE | 27.99 |
| | SOUTHERN LEHIGH CAFETERIA ACCT | 4,473.08 |
| | ST LUKE'S RESEARCH FUND | 684.75 |
| | TATE, ELIZABETH | 171.07 |
| | TOSHIBA BUSINESS SOLUTIONS USA | 747.28 |
| | TSA CONSULTING GROUP INC | 274.00 |
| | TURF EQUIPMENT AND SUPPLY CO | 87.31 |
| | TYLER TECHNOLOGIES INC | 4,429.00 |
| | UGI UTILITIES INC | 21.02 |
| | UNITED REFRIGERATION INC | 1,005.95 |
| | UPPER SAUCON TOWNSHIP | 4,893.83 |
| | VALLEY DOORS & HARDWARE INC | 137.00 |
| | VAN, CHRISTINE | 25.00 |
| | WAREHOUSE BATTERY OUTLET INC | 479.60 |
| | WEAVER, NICOLE | 10.05 |
| | WEHR, MATTHEW D. | 186.22 |
| | WELSH, TOMAS & MARY | 20.00 |
| | WINSOR LEARNING INC | 607.20 |
| | Fund Total: | 447,088.51 |
| | Grand Total: | 447,088.51 |