

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
June 10, 2013

General Fund Bills Paid:

Annuities (Fund Transfers)	\$824.28
Amazon	\$146.28
Citizens Bank	\$719.62
Richard Colelli	\$1,774.00
Compass Energy Gas Services LLC	\$25,429.12
Constellation NewEnergy Inc	\$10,666.34
Barry Isett & Associates Inc	\$1,115.00
PenTeleData	\$780.00
PNC Equipment Finance	\$25,643.83
Purchase Power	\$20.71
Rosen Shingle Creek Hotel Resort	\$2,083.20
Teacher Vision Reimbursements	\$740.00
Verizon	<u>\$530.53</u>
Total Paid	\$70,472.91

Bills to be Paid:

See attached list dated 06/07/13	\$780,932.55
Teacher Vision Reimbursements	<u>\$812.20</u>
Bills to be Paid	\$781,744.75
Paid Bills	<u>\$70,472.91</u>
Total General Fund bills to be Approved	\$852,217.66

Capital Reserve Sinking Fund Bills to be Paid:

Barry Isett & Associates Inc	<u>\$2,600.00</u>
Total Capital Reserve Sinking Fund Bills to be Paid	\$2,600.00

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ABRAMS LEARNING TRENDS	273.79
	ACKERMAN, BARBARA A	215.51
	AEP CONNECTIONS LLC	235.00
	ALTERNATIVE BENEFIT SYSTEMS INC	344.25
	AMAZON	1,157.41
	APPLE COMPUTER INC	798.00
	ARTS ACADEMY CHARTER SCHOOL	9,311.48
	ASCD	42.90
	ASHA	25.00
	ASSISE, BRETT	1,287.00
	BANC OF AMERICA LEASING	325.50
	BANDRIBBONS INC	137.50
	BARNES AND NOBLE BOOKSELLERS	392.67
	BATH SUPPLY CO INC	264.97
	BAYADA HOME HEALTH CARE INC	5,800.00
	BECKER, NANCY	101.13
	BELICK, NICOLE	31.80
	BERKS COUNTY IU	99.00
	B & H PHOTO VIDEO INC	6,988.87
	BOUND TO STAY BOUND BOOKS INC	59.14
	BRANDYWINE LEHIGH TRANSPORTATION	280,433.03
	BREINER, TODD	80.00
	BRIGHTSTAR OF THE LEHIGH VALLEY	1,800.00
	BROMFIELD, ERIN	1,287.00
	BUREAU OF EDUC & RESEARCH INC	229.00
	CARBON LEHIGH IU#21	33,504.54
	CAWLEY ENVIRONMENTAL SERVICES INC	2,825.35
	CDW GOVERNMENT INC	4,108.60
	CHESTER COUNTY IU	1,218.00
	CHRIN HAULING INC	2,321.83
	CLOTH PAPER SCISSORS	29.95
	COLLINS, GREGORY	1,631.20
	COMMONWEALTH OF PENNSYLVANIA	550.00
	COMMUNICATIONS SYSTEMS INC	1,457.25
	COMPASS ENERGY GAS	25,429.12
	CONRAD, MICHELLE	64.47
	COVELLE, MARK	151.42
	DAVIDSON, NATHAN	2,758.26
	DE LAGE LANDEN FINANCIAL	116.68
	DOCUMENT SYSTEMS LTD	159.34
	DOLLAR-THRIFTY RENT A CAR	209.85
	DONAHUE, EDWARD	264.73
	DRYJECT	8,748.00

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	DYNAMIC MEASUREMENT GROUP INC	1,551.00
	EAI EDUCATION	146.44
	EASTERN TIME INC	818.00
	EHRlich CO INC, J C	427.89
	ELENCO ELECTRONICS INC	969.25
	ESM SOLUTIONS CORP	3,412.00
	FITZPATRICK LENTZ & BUBBA PC	140.00
	FLEMING, BONNIE L	83.38
	FOLLETT LIBRARY RESOURCES	21.28
	FRASCH, LORRAINE	1,287.00
	FRASER ADVANCED INFORMATION	121.35
	FROMM ELECTRIC SUPPLY CORP	662.95
	FRONTIER	1,205.27
	GENERAL SUPPLY CO	36.00
	GIANT FOOD STORES LLC	328.26
	GONZALEZ, LAURA	72.52
	GRAINGER	381.39
	GREATAMERICA LEASING CORP	1,557.29
	GREATER LEHIGH VALLEY CHAMBER	35.00
	HART, JOSHUA	40.34
	HAUPT, RYAN M	1,287.00
	HELLERTOWN AUTO PARTS	95.00
	HENDRZAK, CATHLEEN	61.02
	HERFF JONES INC	431.99
	HERSHEY LODGE & CONVENTION CENTER	375.18
	HOME DEPOT/GEFC	372.27
	HOUGHTON MIFFLIN HARCOURT	10,145.01
	IPS/LASER EXPRESS	1,807.00
	JOHNSTONE SUPPLY	85.00
	KELLER, ROSEMARIE	44.52
	KELLY, LYNNE	285.11
	KEMP, TYLER	18.32
	KENNEDY, WILLIAM	25.97
	KEYSTONE COPY & SHIP	50.39
	KICHLINE, HARVEY	97.00
	KIDSPEACE CORP	520.00
	KINDT, JENNIFER TAYLOR	980.00
	KINGSPRY	300.00
	KIRIPOSKI INC., DANIEL C.	160.00
	KNOLL, SUSAN	259.90
	KOCIS, CHERISE	532.97
	KOVECSES, LYNN	308.13
	K & S TIRE CO	245.00

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	KUNSMAN ROOFING & SIDING INC	930.82
	KURTZ BROS	91.57
	LANDIS, NICOLE	15.82
	LANG, DR MATT	870.00
	LEARNING ALLY	238.00
	LEHIGH CARBON COMMUNITY COLLEG	12,885.75
	LEHIGH CAREER & TECHNICAL	3,239.54
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	463.25
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	8,090.54
	LENTZ, TINA	27.11
	LINDAMOOD-BELL	639.33
	LONG, JAMES & MARILYN	3,618.45
	MACGILL & CO	722.88
	MALMBERG, ERIK	48.75
	MANSFIELD OIL COMPANY	74,767.05
	MCGRAW HILL	10,084.50
	MCMASTER-CARR SUPPLY CO	0.54
	MEDCO SUPPLY CO	165.10
	MEDICAL ACADEMY CHARTER SCHOOL	26.86
	MILLMAN, DIANA	204.54
	MOBILE MINI INC	140.76
	MORNING CALL	746.78
	MR ROOTER PLUMBING/S. AGENTIS	1,875.00
	NATIONAL ART & SCHOOL SUPPLIES	12.92
	NAVIANCE INC	2,490.00
	NAZARETH MUSIC CENTER LTD	253.00
	NORMAN'S BUS SERVICE INC	75,070.00
	NORTHEAST JANITORIAL SUPPLY LLC	911.15
	NSTA	75.00
	OFFICE DEPOT	221.14
	OLINIK, SUSAN	138.41
	ONEARTH	24.00
	OSS/KROY PRODUCT CENTER	2,598.90
	PASBO	855.00
	PEARSON EDUCATION	3,079.57
	PEDIATRIC THERAPEUTIC SERVICES	22.38
	PENN FOUNDATION EAP	972.90
	PENNRIDGE SCHOOL DISTRICT	1,152.90
	PEPPER & SON INC	41.99
	PESI HEALTHCARE	199.99
	PMEA	381.00
	PNC EQUIPMENT FINANCE	25,897.92
	POST, TAMMY	1,209.00

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Fund	Vendor Name	Amount
10	POWER SYSTEMS INC	125.78
	PPL ELECTRIC UTILITIES	37,557.38
	PRO ED	40.70
	PUBLIC SCHOOL EMPLOYES'	305.16
	QUAKERTOWN COMMUNITY SCHOOL	24.96
	QUEEN CITY ELECTRICAL	328.55
	QUILL CORPORATION	824.71
	READING EAGLE	55.30
	REALLY GOOD STUFF INC	135.15
	RIEGEL, DIANNA	1,209.00
	RIFTON EQUIPMENT	3,243.75
	ROBBINS, CORRY	523.00
	SCANTRON CORP	126.70
	SCHERZBERG, ANDREA	50.80
	SCHINDLER ELEVATOR CORPORATION	324.87
	SCHOLASTIC EDUCATION EAST REGION	22,706.00
	SCHOOL CHECK IN	1,575.00
	SCHOOL SPECIALTY	254.28
	SEIDENBERGER, THOMAS	1,359.60
	SEIP, MIKE	173.50
	SHARPER IMAGE	167.94
	SHERWIN-WILLIAMS	84.67
	SMARTLEARNINGCOMMUNITY.NET	29.95
	SOUTHERN LEHIGH HIGH SCHOOL	5,283.76
	SOUTHERN LEHIGH HS ACTIVITIES	75.00
	SOUTHERN LEHIGH PUBLIC LIBRARY	16,000.00
	S & S WORLDWIDE INC	150.66
	STANDARDS SOLUTION LLC	4,000.00
	STERNER'S COMPANY	556.34
	SWEET, STEVENS, KATZ & WILLIAMS LLP	1,554.00
	TEXAS INSTRUMENT	740.00
	TICKETPRINTING.COM	310.05
	TOSHIBA BUSINESS SOLUTIONS USA	987.28
	TOSHIBA FINANCIAL SERVICES	1,322.82
	TRILLING, CHARISE M	220.15
	TSA CONSULTING GROUP INC	554.00
	TYCO INTEGRATED SECURITY LLC	2,578.79
	UGI UTILITIES INC	19.74
	UPPER SAUCON TOWNSHIP	8,723.44
	UPSTART	112.42
	US GAMES	159.97
	VALLEY DOORS & HARDWARE INC	640.00
	VERIZON	186.21

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	WAGNER BOWLING SUPPLIES	331.60
	WESTBROOKS, TAMME	479.60
	WORDMASTERS	87.00
	WORLD RESEARCH CO	39.95
	YOCUM, LYNN	5.00
	ZESWITZ	35.98
	Fund Total:	780,932.55
	Grand Total:	780,932.55