

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
March 10, 2014

General Fund Bills Paid:

Annuities (Fund Transfers)	\$622.92
HSA Mechanical	\$336.00
Vision Reimbursement	<u>\$1,378.98</u>
Total Paid	\$2,337.90

Bills to be Paid:

See attached list dated 03/10/14	\$533,366.56
Amazon	<u>\$387.22</u>
Bills to be Paid	\$533,753.78
Paid Bills	<u>\$2,337.90</u>
Total General Fund bills to be Approved	\$536,091.68

Construction Fund Bills to be Paid:

CM3 Building Solutions	<u>\$355,855.45</u>
Total Construction Fund Bills to be Paid	\$355,855.45

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ALFRED MUSIC	118.74
	ALTERNATIVE BENEFIT SYSTEMS INC	365.50
	AMAZON	250.66
	ANDYMARK INC	891.74
	APPLE COMPUTER INC	1,185.00
	ARTS ACADEMY CHARTER SCHOOL	8,096.47
	ASSETWORKS INC	360.00
	BARRY ISETT & ASSOCIATES INC	3,577.50
	BATH SUPPLY CO INC	191.08
	BAYADA HOME HEALTH CARE	2,700.00
	BENEDIX, ANITA	150.59
	B & H PHOTO VIDEO INC	7,920.00
	BLENDEDSCHOOLS.NET	23,080.00
	BOLASKY, DOUGLAS R	82.88
	BRANDYWINE LEHIGH TRANSPORTATION	180,786.82
	BREISCH, JOSEPH	155.33
	BRIGHTSTAR OF THE LEHIGH VALLEY	2,162.00
	BSN SPORTS	1,694.86
	BUREAU OF EDUC & RESEARCH INC	229.00
	CANNS-BILCO DISTRIBUTORS INC	34.62
	CARBON LEHIGH IU#21	33,462.46
	CAWLEY ENVIRONMENTAL SERVICES INC	902.50
	CDW GOVERNMENT INC	4,119.66
	CEDAR CREST COLLEGE	30.00
	CHRISTMAN, LEAH	107.29
	CROWDER JR COMPANY	95.00
	DE LAGE LANDEN FINANCIAL	116.68
	DIANA'S CAFE	503.10
	DOLLAR-THRIFTY RENT A CAR	84.80
	DORE, MICHAEL	165.78
	EASTERN INDUSTRIES INC	57.71
	EHRlich CO INC, J C	61.53
	ENCHANTED LEARNING LLC	125.00
	ENVIRO SAFETY PRODUCTS	70.66
	FEIYU, PENG	130.00
	GANDER PUBLISHING	601.54
	GENERAL SUPPLY CO	3,046.00
	GIANT FOOD STORES LLC	752.07
	GRAINGER	51.04
	GREATER LEHIGH VALLEY CHAMBER	399.00
	GREAT VALLEY QUIZ BOWL	135.00
	HART, JOSHUA	7.50
	HAUPT, RYAN M	1,326.00

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	HE, KUN	65.00
	HOME DEPOT/GECF	1,013.62
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	458.82
	HSA MECHANICAL INC	1,067.00
	JORDAN, KENNETH	306.55
	JOSTENS INC	980.32
	KELLY, LYNNE	89.59
	KRAMER, FORREST G	1.51
	KUNSMAN ROOFING & SIDING INC	2,680.06
	LANDIS, NICOLE	12.32
	LEHIGH CARBON COMMUNITY COLLEG	25,667.18
	LEHIGH CAREER & TECHNICAL	158.06
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	412.25
	LEHIGH LEARNING ACADEMY	3,080.00
	LEHIGH UNIVERSITY	65.00
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	4,529.70
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	11,979.30
	LEHIGH VALLEY COCA-COLA	205.00
	LEWIS, KRISTEN	25.66
	LILLY, JASON	15.68
	MADLE'S HARDWARE	424.22
	MALMBERG, ERIK	51.95
	MCDERMOTT COMMUNICATIONS	1,040.00
	MCMASTER-CARR SUPPLY CO	176.98
	MILLIMAN, LINDA	250.00
	MOBILE MINI INC	140.76
	MORNING CALL LLC	521.66
	MSDSOONLINE INC	8,652.50
	NATIELLO, SUSAN	42.73
	NAZARETH MUSIC CENTER LTD	18.00
	NCTM	84.00
	NORMAN'S BUS SERVICE INC	42,630.00
	OFFICE DEPOT	41.71
	PA LEADERSHIP CHARTER SCHOOL	1,811.89
	PAPCO	1,423.01
	PARSONS, KATHLEEN	20.16
	PAULING, MICHAEL	208.27
	PENNSYLVANIA CYBER CHARTER SCHOOL	13,589.15
	PENNSYLVANIA SCHOOL BOARDS	1,192.00
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	905.94
	PETROLEUM TRADERS CORP	45,438.13
	PITNEY BOWES INC	66.29
	PITNEY BOWES PURCHASE POWER	1,104.94

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PPL ELECTRIC UTILITIES	32,608.47
	PUBLIC SCHOOL EMPLOYES'	268.98
	QUEEN CITY ELECTRICAL	506.25
	QUILL CORPORATION	187.43
	RIDE SHARE SYSTEMS LLC	574.30
	ROBINSON, MICHELLE	184.96
	SANDS FORD OF RED HILL	35.95
	SCHERZBERG, ANDREA	104.01
	SCHOOL CLAIMS SERVICES LLC	28.00
	SCHOOL SPECIALTY	60.44
	SEMMELE EXCAVATING INC	1,595.00
	SERVICE ELECTRIC CABLE TV INC	24.45
	SEVEN GENERATIONS CHARTER SCHOOL	15,449.35
	SEVEN SPRINGS MOUNTAIN RESORT	2,041.00
	SOUTHERN DUTCHESS NEWS	544.00
	SOUTHWEST STRINGS	89.98
	STERNER'S COMPANY	1,306.12
	SWARTZ, JESSICA	2,625.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	92.50
	THOMSON REUTERS - WEST	644.00
	TOSHIBA BUSINESS SOLUTIONS USA	822.01
	TRI-DIM FILTER CORP	6,154.38
	TRILLING, CHARISE M	1,354.80
	UPPER SAUCON TOWNSHIP	3,759.53
	USI INSURANCE SERVICES	5,441.00
	VALLEY DOORS & HARDWARE INC	1,198.00
	VERIZON	518.56
	VEX ROBOTICS INC	103.02
	VILLANOVA UNIVERSITY	40.00
	WAGNER BOWLING SUPPLIES	13.80
	WALTER, TARA	118.95
	WARDS NATURAL SCIENCE EST.LLC	35.41
	WAREHOUSE BATTERY OUTLET INC	1,213.20
	WATCH MINDER	78.00
	WATER GUY	51.75
	WEIDENHAMMER SYSTEMS CORP	198.00
	YOUNGS	265.94
	Fund Total:	533,366.56
	Grand Total:	533,366.56