

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**June 9, 2014**

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**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$337.24
Vision Reimbursements	<u>\$151.00</u>
<b>Total Paid</b>	<b>\$488.24</b>

**Bills to be Paid:**

See attached list dated 06/05/14	\$651,539.24
McDermott Communications	\$2,080.00
PSBA	\$1,856.00
Vision Reimbursements	<u>\$532.40</u>
<b>Bills to be Paid</b>	<b>\$656,007.64</b>
<b>Paid Bills</b>	<b><u>\$488.24</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$656,495.88</b>

**Capital Reserve Sinking Fund Bills Paid:**

AIRGAS USA LLC	\$171.70
<b>Total Capital Reserve Sinking Fund Bills Paid</b>	<b>\$171.70</b>

**Capital Reserve Sinking Fund Bills to be Paid:**

Barry Isett & Associates Inc	<u>\$588.96</u>
<b>Total Capital Reserve Sinking Fund Bills to be Paid</b>	<b>\$588.96</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ALTERNATIVE BENEFIT SYSTEMS INC	361.25
	BANDRIBBONS INC	88.00
	BARNES AND NOBLE BOOKSELLERS	179.24
	BARRY ISETT & ASSOCIATES INC	695.00
	BATH SUPPLY CO INC	600.14
	BAUER, ALISON	147.88
	BAYADA HOME HEALTH CARE	5,487.50
	BENNETT, KARI	23.28
	B & H PHOTO VIDEO INC	39.96
	BRANDYWINE LEHIGH TRANSPORTATION	254,560.95
	BREISCH, JOSEPH	19.04
	BRIGHTSTAR OF THE LEHIGH VALLEY	164.50
	BUREAU OF EDUC & RESEARCH INC	705.00
	CARBON LEHIGH IU#21	109,377.00
	CAWLEY ENVIRONMENTAL SERVICES INC	1,005.00
	CDW GOVERNMENT INC	489.00
	CLARITY SERVICE GROUP	5,805.00
	COMMUNICATIONS SYSTEMS INC	327.00
	COMPASS ENERGY GAS SERVICES LLC	5,650.30
	CONSOLIDATED PLASTICS CO INC	1,940.49
	CREATIVE PRODUCT SOURCING	449.91
	CTB MCGRAW-HILL	645.61
	DE LAGE LANDEN FINANCIAL	116.68
	DEMCO	100.35
	DON JOHNSTON	1,110.34
	DRYJECT	3,061.80
	DYNAMIC MEASUREMENT GROUP INC	1,591.00
	EAST LAWN SUPPLY CO INC	187.20
	EHRlich CO INC, J C	109.18
	ENERGY EQUIPMENT & CONTROL INC	44.04
	ETA hand2mind	601.54
	EVERBIND BOOKS	2,998.74
	EXPRESS-TIMES	314.50
	FABTECH WELDING & REPAIR CORP	77.00
	FLIPside PRODUCTS INC	53.27
	FOLLETT LIBRARY RESOURCES	1,722.05
	FRASER ADVANCED INFORMATION	121.35
	FRONTIER	739.68
	FULLER PAPER CO INC	42.91
	GIANT FOOD STORES LLC	460.60
	GRAINGER	318.86
	GRAYBAR	267.17
	HAFNER, SAMUEL	414.73

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	HARCOURT OUTLINES INC	304.60
	HART, JOSHUA	7.84
	HELLERTOWN AUTO PARTS	5.53
	HOME DEPOT/GECF	601.07
	HORSHAM CLINIC	1,666.47
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	3,869.71
	HSA MECHANICAL SERVICES INC	7,750.00
	HUMANWARE	5,520.00
	IPS/LASER EXPRESS	199.00
	JOHN J ZEINER & SONS INC	115.00
	KERN, LORI	16.30
	KIRIPOSKI INC., DANIEL C.	170.00
	KISTLER O'BRIEN	1,465.00
	K & S TIRE CO	19.00
	KUNSMAN ROOFING & SIDING INC	604.18
	LASERBITS INC	141.43
	LEGO EDUCATION	367.24
	LEHIGH CARBON COMMUNITY COLLEGE	12,833.51
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	584.29
	LEHIGH LEARNING ACADEMY	10,230.00
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	4,646.95
	LEHIGH VALLEY ARTS COUNCIL	40.00
	LEHIGH VALLEY PHYSICIANS GROUP	20.28
	LEWIS, KRISTEN	170.48
	LOSER'S MUSIC INC	128.25
	LOWES HOME IMPROVEMENT CT	12.14
	MACBOOKADAPTER.COM	2,052.00
	MADLE'S HARDWARE	234.95
	MAILFINANCE	182.10
	MARSTON, VERA	24.75
	MCMASTER-CARR SUPPLY CO	833.46
	MELBER, JEREMY	75.00
	MEYERS, BLAZE	442.76
	MOBILE MINI INC	140.76
	MOREFIELD COMMUNICATIONS INC	223.50
	NAEOP	50.00
	NATIONAL ART EDUCATION ASSOC	89.00
	NATIONAL ASSOCIATION OF	127.50
	NAVIANCE INC	3,704.00
	NORMAN'S BUS SERVICE INC	44,305.00
	NORTHAMPTON COUNTY SEED CO INC	1,160.00
	NORTHEAST JANITORIAL SUPPLY LLC	75.00
	NORTHERN SPEECH SERVICES	698.16

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	OFFICE DEPOT	27.05
	PA LEADERSHIP CHARTER SCHOOL	1,858.78
	PAR INC	530.28
	PASBO	515.00
	PEARSON EDUCATION	12,618.42
	PENNSYLVANIA CYBER CHARTER SCHOOL	13,011.49
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	929.39
	PETROLEUM TRADERS CORP	22,782.39
	PNC EQUIPMENT FINANCE	26,156.58
	PPL ELECTRIC UTILITIES	35,255.08
	PYSHER, MERRILYN	48.72
	QUILL CORPORATION	173.91
	SCANTRON CORP	678.52
	SCHOLASTIC TEACHING RESOURCES	914.23
	SCHOOL SPECIALTY	772.80
	SERVICE ELECTRIC CABLE TV INC	48.92
	SEVEN GENERATIONS CHARTER SCHOOL	16,350.18
	SHERWIN-WILLIAMS CO	228.90
	SOUTHERN DUTCHESS NEWS	476.00
	STERNER'S COMPANY	51.71
	STERRETT, CYNTHIA	19.04
	ST LUKE'S HOSPITAL - ALLENTOWN CAMPUS	70.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	1,154.50
	TEACHERS' CURRICULUM INSTITUTE	182.70
	TECHNO PLY LTD	935.88
	THE INSTRUMENTALIST CO	290.00
	THE WIRE GUYS LLC	440.00
	TOSHIBA BUSINESS SOLUTIONS USA	749.06
	TRILLING, CHARISE M	1,354.00
	TYCO INTEGRATED SECURITY LLC	2,802.24
	UGI UTILITIES INC	44.57
	VERIZON	493.47
	WAITZ CORPORATION	351.68
	WATER GUY	103.50
	<b>Fund Total:</b>	<b>651,539.24</b>
	<b>Grand Total:</b>	<b>651,539.24</b>