

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**November 25, 2014**

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**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$966.67
Chester County IU	\$87.00
Compass Energy Gas Services LLC	\$1,543.38
Frontier	\$538.98
Gopher Sport	\$4,430.14
Upper Saucon Township	\$13,146.75
Verizon Wireless	\$2,204.11
Vision Reimbursement	<u>\$859.00</u>
<b>Total Paid</b>	<b>\$23,776.03</b>

**Bills to be Paid:**

See attached list dated 11/19/14	\$318,717.20
Citizens Bank	\$4,394.38
Pioneer Telephone	\$402.10
Vision Reimbursement	<u>\$547.41</u>
<b>Bills to be Paid</b>	<b>\$324,061.09</b>
<b>Paid Bills</b>	<b><u>\$23,776.03</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$347,837.12</b>

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

Airgas USA LLC	<u>\$36.56</u>
<b>Total Capital Reserve Sinking Fund Bills to be Paid</b>	<b>\$36.56</b>

**Construction Fund Bills to be Paid:**

Advantage Engineers LLC	<u>\$26,750.00</u>
<b>Total Construction Fund Bills to be Paid</b>	<b>\$26,750.00</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	AGORA CYBER CHARTER SCHOOL	8,616.93
	ALTERNATIVE BENEFIT SYSTEMS INC	714.00
	APPLE COMPUTER INC	6,999.95
	ARTS ACADEMY CHARTER SCHOOL	41,316.14
	BAYADA HOME HEALTH CARE	3,962.50
	BENCHMARK EDUCATION COMPANY	425.70
	BENNETT, KARI	192.49
	BJELOBRK, MICHAEL	10.08
	BRANDYWINE LEHIGH TRANSPORTATION	1,532.44
	BRIGHTSTAR OF THE LEHIGH VALLEY	2,940.00
	CARBON LEHIGH IU#21	600.00
	CAWLEY ENVIRONMENTAL SERVICES INC	2,586.90
	CHIARELLA, MARGARET	20.16
	CHILDLIGHT YOGA LLC	720.00
	CIAMPOLI, TAMARA A	675.00
	CIRCLE OF SEASONS CHARTER SCHOOL	7,055.95
	COLONIAL INTERMEDIATE UNIT #20	79.00
	COMMONWEALTH CONNECTIONS ACADEMY CHARTER	8,237.97
	COMMUNICATIONS SYSTEMS INC	559.00
	COOPER, MATTHEW	32.89
	CURRICULUM ASSOCIATES INC	236.43
	DELL COMPUTER LP	24,267.30
	EDWARDS BUSINESS SYSTEMS	392.02
	EHRlich CO INC, J C	215.55
	ELLIOTT, ELIZABETH M	800.00
	ELLISON EDUCATIONAL EQUIP INC	12.00
	ENERGY EQUIPMENT & CONTROL INC	261.34
	FACILITY SOLUTIONS GROUP INC	3,125.00
	FEDEX	19.57
	FRANCE, SHEREE E.	234.23
	FRASER ADVANCED INFORMATION	121.35
	FUTURE HORIZONS INC	620.00
	GIANT FOOD STORES LLC	315.74
	HAYDEN-MCNEIL LLC	256.43
	HOME DEPOT/GECF	388.38
	IPS GLOBAL	247.00
	KEN ALLEN UNIFORMS	35.98
	KNOLL, SUSAN	200.06
	KURTZ BROS	483.58
	LAKESHORE LEARNING MATERIALS	609.37
	LANDIS, NICOLE	8.40
	LEHIGH CAREER & TECHNICAL	58,054.25
	LEHIGH LEARNING ACADEMY	9,240.00

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	LEWIS, KRISTEN	112.97
	LIBERTY BELL ELEMENTARY SCHOOL	375.00
	LIFEWORCS ALTERNATIVE SCHOOL	4,997.00
	LOSER'S MUSIC INC	79.94
	MACGILL & CO	984.56
	MADLE'S HARDWARE	696.79
	MFASCO	96.36
	MOBILE MINI INC	140.76
	MONROE SYSTEMS FOR	269.43
	MONTERO VIOLINS	90.00
	MOREFIELD COMMUNICATIONS INC	428.37
	MOYER INSTRUMENTS INC	839.66
	MUHLENBERG HS MUSIC FUND	380.00
	NCTM	87.00
	NORMAN'S BUS SERVICE INC	51,836.00
	NORTHEAST JANITORIAL SUPPLY LLC	192.90
	NORTHWEST TRI-COUNTY IU#5	100.00
	OFFICE DEPOT	142.64
	ORBICULE INC	5,400.00
	PAPCO	2,589.75
	PASBO	145.00
	PEARSON ASSESSMENTS	128.80
	PEARSON EDUCATION	107.68
	PENTELEDATA	780.00
	PETROLEUM TRADERS CORP	19,638.23
	PPL ELECTRIC UTILITIES	10,957.44
	PRESTIGE CHEMICALS INC	1,974.42
	PUBLIC SCHOOL EMPLOYES'	374.85
	QUARTUCH, KATIE	260.87
	QUEEN CITY ELECTRICAL	286.80
	QUILL CORPORATION	40.35
	RUHF, THOMAS	202.14
	SALISBURY TOWNSHIP	5,000.00
	SCHOOL CLAIMS SERVICES	6,986.00
	SCHOOL CLAIMS SERVICES LLC	21.00
	SCHOOL HEALTH CORPORATION	72.27
	SCHOOL NURSE SUPPLY INC	65.85
	SCHOOL OUTFITTERS	194.91
	SCHOOL SPECIALTY	512.67
	SOUTHERN LEHIGH HIGH SCHOOL	142.00
	SOUTHERN LEHIGH HS ACTIVITIES	140.00
	SUBURBAN WATER TECHNOLOGIES IN	471.58
	SWEET, STEVENS, KATZ & WILLIAMS LLP	1,819.16

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	TOSHIBA BUSINESS SOLUTIONS USA	1,110.00
	TRILLING, CHARISE M	19.60
	UGI UTILITIES INC	7,964.75
	UNITED REFRIGERATION INC	93.78
	US BANK	1,000.00
	VERIZON	238.21
	WALBERT, DANA	46.00
	WATER GUY	27.45
	XPEDX	433.05
	ZEISLOFT, LEE	202.13
	<b>Fund Total:</b>	<b>318,717.20</b>
	<b>Grand Total:</b>	<b>318,717.20</b>