

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**January 26, 2015**

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**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$838.74
Amazon	\$164.62
Compass Energy Gas Services LLC	\$15,082.97
PA FBLA	\$2,759.00
Pearson Education Inc	\$37,783.31
PNC Equipment Finance	\$26,420.00
Verizon	\$707.14
Verizon Wireless	\$401.69
Vision Reimbursement	<u>\$1,386.79</u>
<b>Total Paid</b>	<b>\$85,544.26</b>

**Bills to be Paid:**

See attached list dated 01/21/15	\$399,962.12
Amazon	\$345.75
Citizens Bank	<u>\$2,862.35</u>
<b>Bills to be Paid</b>	<b>\$403,170.22</b>
<b>Bills to be Paid</b>	<b><u>\$85,544.26</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$488,714.48</b>

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

Airgas USA LLC	\$36.56
Toshiba Business Solutions	<u>\$25,122.13</u>
<b>Total Capital Reserve Sinking Fund Bills to be Paid</b>	<b>\$25,158.69</b>

**Construction Fund Bills Paid:**

Lehigh Valley Planning Commission	<u>\$820.00</u>
<b>Total Construction Fund Bills Paid</b>	<b>\$820.00</b>

**Construction Fund Bills to be Paid:**

Advantage Engineers LLC	\$8,790.00
CM3 Building Solutions	\$85,334.78
D'Huy Engineering Inc	<u>\$15,595.36</u>
<b>Total Construction Fund Bills to be Paid</b>	<b>\$109,720.14</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	AGORA CYBER CHARTER SCHOOL	17,531.62
	ALTERNATIVE BENEFIT SYSTEMS INC	361.25
	AMERICAN LIBRARY ASSOCIATION	69.00
	APPLE COMPUTER INC	479.00
	ASCD	346.00
	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	199.00
	BARNES AND NOBLE BOOKSELLERS	242.62
	BATH SUPPLY CO INC	1,111.52
	BERKS COUNTY IU	4,275.00
	B & H PHOTO VIDEO INC	672.09
	BOLASKY, DOUGLAS R	21.28
	BRADER, DEBORAH	82.08
	BRANDYWINE LEHIGH TRANSPORTATION	5,334.59
	BRIGHTSTAR OF THE LEHIGH VALLEY	1,249.50
	CASCADE SCHOOL SUPPLIES INC	13.13
	CASTETTER, NICOLE	81.03
	CAWLEY ENVIRONMENTAL SERVICES INC	5,364.59
	CDW GOVERNMENT INC	976.50
	CHAMPIONS CHOICE INC	195.00
	CHRIN HAULING INC	2,321.83
	CIRCLE OF SEASONS CHARTER SCHOOL	7,985.33
	CLARITY SERVICE GROUP	4,950.00
	COMMONWEALTH CONNECTIONS ACADEMY CHARTER	11,026.06
	COMMUNICATIONS SYSTEMS INC	218.00
	COOPERSBURG BOROUGH	3,484.18
	DUGGAN, KAREN M.	10.08
	EAST HILLS BAND & ORCHESTRA ASSOCIATION	248.00
	EDWARDS BUSINESS SYSTEMS	2,165.79
	EHRlich CO INC, J C	236.76
	ELITE BROKERAGE SERVICES INC	2,231.25
	EMMERT, HOLLY C	51.48
	FARRIS, MARY	46.80
	FOLLETT LIBRARY RESOURCES	3,664.03
	FRANCE ANDERSON BASILE & CO PC	5,000.00
	FULLER PAPER CO INC	381.33
	GIANT FOOD STORES LLC	601.79
	GRAINGER	173.12
	GRAYBAR	37.66
	GREATER LEHIGH VALLEY CHAMBER	399.00
	GREENAWALD, MELISSA	4,638.00
	GUARRIELLO, BETH	202.55
	HELLERTOWN AUTO PARTS	368.84
	HOME DEPOT/GEFC	1,150.11

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	HSA MECHANICAL SERVICES INC	5,327.00
	I D VILLE	87.50
	I. MILLER PRECISION	2,104.00
	INTERSTATE TAX SERVICE INC	400.14
	JORDAN, KENNETH	1,140.27
	KELLY, LYNNE	139.83
	KIDSPEACE CORP	640.00
	KIRIPOSKI INC., DANIEL C.	170.00
	KISTLER O'BRIEN	11,040.00
	KLINEDINST, MICHELLE R	119.06
	KNOLL, SUSAN	284.05
	KUNSMAN ROOFING & SIDING INC	1,887.37
	KURTZ BROS	1,857.50
	LAMINATOR.COM INC	61.10
	LEHIGH CARBON COMMUNITY COLLEG	100,073.50
	LEHIGH CAREER & TECHNICAL	49,501.34
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	191.25
	LEHIGH LEARNING ACADEMY	7,040.00
	LEHIGH VALLEY PHYSICIANS GROUP	157.50
	LILLY, JASON	504.45
	LOWES HOME IMPROVEMENT CT	84.27
	MACINTYRE, SUSAN	470.96
	MACOMB, CAROL	220.08
	MADLE'S HARDWARE	108.62
	MALMBERG, ERIK	51.95
	MCCOMBER, MALINDA	19.22
	MCGRAW-HILL SCHOOL EDUCATION LLC	2,100.00
	MCMASTER-CARR SUPPLY CO	57.81
	MELBER, JEREMY	132.20
	MELTON, DEBORAH	50.00
	MOBILE MINI INC	140.76
	MOYERS' COPY & PRINTING CENTER	3,100.00
	MUSIC THEATRE INTERNATIONAL	4,171.14
	NATIONAL ART EDUCATION ASSOC	89.00
	NAZARETH MUSIC CENTER LTD	908.00
	NORMAN'S BUS SERVICE INC	48,658.00
	NORTHEAST JANITORIAL SUPPLY LLC	748.50
	OFFICE DEPOT	95.36
	ORGANSKI, BONNIE	261.39
	PASBO	80.00
	PAULING, MICHAEL	133.28
	PEARSON EDUCATION	670.92
	PENN FOUNDATION EAP	965.85

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PEPPER & SON INC	1,481.98
	PERALTA, JOANN	204.48
	PETROLEUM TRADERS CORP	15,359.04
	PPL ELECTRIC UTILITIES	8,040.69
	PRESTIGE CHEMICALS INC	3,948.84
	PSLA	60.00
	PYSHER, MERRILYN	3,167.20
	QUAKERTOWN COMMUNITY SCHOOL	361.25
	QUEEN CITY ELECTRICAL	183.51
	RESOURCES FOR EDUCATORS	388.00
	SABASTRO, DEBORAH	9.97
	SARGENT WELCH	105.43
	SCHOOL CLAIMS SERVICES LLC	43.00
	SCHOOL DISTRICT INSURANCE	2,803.13
	SCHOOL SPECIALTY INC	375.15
	SEIDENBERGER, THOMAS	2,381.00
	SHAMOKIN AREA SCHOOL DISTRICT	784.04
	SIEGFRIED, CHRISTINE	310.80
	SOUTHERN DUTCHESS NEWS	498.00
	SOUTHERN LEHIGH HIGH SCHOOL	216.00
	SOUTHERN LEHIGH MIDDLE SCHOOL	1,889.50
	STAPLES CREDIT PLAN	302.86
	STERNER'S COMPANY	35.70
	STERRETT, CYNTHIA	73.92
	SUBURBAN PROPANE	412.35
	SUBURBAN WATER TECHNOLOGIES IN	185.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	1,652.00
	THYSSEN KRUPP ELEVATOR CO	969.98
	TSA CONSULTING GROUP INC	278.00
	UGI UTILITIES INC	10,626.82
	UPPER SAUCON TOWNSHIP	3,134.93
	US BANK	500.00
	VERIZON	522.09
	WAGNER BOWLING SUPPLIES	13.80
	WALTER, TARA	26.44
	WAREHOUSE BATTERY OUTLET INC	2,119.68
	WATER GUY	139.76
	YALE, CAROL	117.82
	<b>Fund Total:</b>	<b>399,962.12</b>
	<b>Grand Total:</b>	<b>399,962.12</b>