

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**March 9, 2015**

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**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$632.32
PASBO	\$80.00
Vinart	\$176.50
Vision Reimbursement	<u>\$930.35</u>
<b>Total Paid</b>	<b>\$1,819.17</b>

**Bills to be Paid:**

See attached list dated 03/04/15	\$525,501.94
G.C.F.K. Insurance Services	\$268.75
McDermott Communications	<u>\$1,040.00</u>
<b>Bills to be Paid</b>	<b>\$526,810.69</b>
<b>Paid Bills</b>	<b><u>\$1,819.17</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$528,629.86</b>

**Construction Fund Bills Paid:**

D'Huy Engineering Inc	\$10,927.84
Barry Isett & Associates Inc	\$1,800.00
KCBA Architects	<u>\$113,624.29</u>
<b>Total Construction Fund Bills Paid</b>	<b>\$126,352.13</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	3,717.48
	ABE DOORS INC	248.00
	AGORA CYBER CHARTER SCHOOL	18,334.66
	ALDERFER GLASS COMPANY	1,675.00
	AMAZON	660.54
	ANDYMARK INC	90.82
	APPLE COMPUTER INC	774.95
	ASSETGENIE INC	357.00
	BATH SUPPLY CO INC	3,149.38
	BAYADA HOME HEALTH CARE	3,730.00
	BEYOND PLAY LLC	266.16
	B & H PHOTO VIDEO INC	508.52
	BIEBER TRANSPORTATION GROUP	1,884.00
	BRANDYWINE LEHIGH TRANSPORTATION	204,659.73
	BREISCH, JOSEPH	200.79
	BRIGHTSTAR OF THE LEHIGH VALLEY	1,862.00
	BUCKS COUNTY SCHOOLS	150.00
	CANNS-BILCO DISTRIBUTORS INC	450.35
	CARBON LEHIGH IU#21	19,975.11
	CENTER FOR EDUCATION &	143.05
	CHRIN HAULING INC	2,624.23
	CORWIN PRESS	17.90
	DAN'S CAMERA CITY	185.22
	DECKER EQUIPMENT	1,689.85
	DE LAGE LANDEN FINANCIAL	116.68
	DELL COMPUTER LP	1,475.48
	DIANA'S CAFE	339.00
	EASTERN INDUSTRIES INC	66.27
	EHRlich CO INC, J C	52.08
	E.M. KUTZ INC	313.72
	ENCHANTED LEARNING LLC	125.00
	ENVIRONMENTAL SAFETY INC	597.60
	FABTECH WELDING & REPAIR CORP	168.00
	FACILITY SOLUTIONS GROUP INC	750.00
	FARRIS, MARY	114.27
	FRASER ADVANCED INFORMATION	121.35
	FRONTIER	2,072.93
	FULLER PAPER CO INC	311.70
	GIANT FOOD STORES LLC	255.23
	GRAINGER	290.63
	HART, JOSHUA	41.98
	HELLERTOWN AUTO PARTS	129.03
	HOFF, GRETCHEN A.	78.93

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	HOME DEPOT/GECF	993.15
	HORSHAM CLINIC	170.92
	HUANG, LING	53.36
	HUFGARD, ROCHELLE	37.95
	IPS GLOBAL	167.00
	JOHN J ZEINER & SONS INC	240.00
	KISTLER O'BRIEN	2,801.00
	K & S TIRE CO	745.00
	KUBOTA TRACTOR CORPORATION	7,696.00
	KURTZ BROS	20.25
	LANDIS, NICOLE	3.45
	LEHIGH CAREER & TECHNICAL	156.52
	LEHIGH LEARNING ACADEMY	5,500.00
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	10,899.78
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	12,884.79
	LEHIGH VALLEY HOSPITAL	5,520.00
	LEHIGH VALLEY PHYSICIANS GROUP	241.76
	LOWES HOME IMPROVEMENT CT	571.07
	MACGILL & CO	29.70
	MAILFINANCE	632.10
	MCMASTER-CARR SUPPLY CO	355.20
	MELBER, JEREMY	2,500.00
	MELLO SMELLO LLC	76.00
	MINUTEMAN PRESS	20.27
	MOBILE MINI INC	140.76
	MOREFIELD COMMUNICATIONS INC	797.50
	MORNING CALL LLC	48.75
	MUSIC K-8 MARKET PLACE	238.76
	NAVIANCE INC	2,961.67
	NORMAN'S BUS SERVICE INC	44,196.00
	NORTHEAST JANITORIAL SUPPLY LLC	2,756.67
	OFFICE DEPOT	478.94
	OMNI PUBLISHING CO	86.95
	ORE INC	363.80
	ORIGIN INSTRUMENTS CORPORATION	307.46
	OXFORD UNIVERSITY PRESS USA	45.82
	PA LEADERSHIP CHARTER SCHOOL	929.37
	PAPCO	1,072.45
	PASA	419.00
	PASBO	80.00
	PENNSYLVANIA CYBER CHARTER SCHOOL	13,308.86
	PENTELEDATA	780.00
	PEPPER & SON INC	54.59

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PETROLEUM TRADERS CORP	26,530.38
	PITNEY BOWES INC	76.49
	PITNEY BOWES PURCHASE POWER	1,060.98
	PMEA	855.00
	PORTNOFF LAW ASSOCIATES LTD	17,600.70
	PPL ELECTRIC UTILITIES	13,282.24
	PRINTER INK WAREHOUSE	168.80
	PUBLIC SCHOOL EMPLOYES'	9,073.82
	QUEEN CITY ELECTRICAL	177.18
	QUILL CORPORATION	434.99
	RIDE SHARE SYSTEMS LLC	519.75
	ROBINSON, MICHELLE	196.65
	SALISBURY HIGH SCHOOL	60.00
	SALISBURY TOWNSHIP	3,353.88
	SANDS CHRYSLER JEEP DODGE	7.20
	SCHOLASTIC EDUCATION EAST REGION	2,950.00
	SCHOOL CLAIMS SERVICES	6,887.62
	SCHOOL CLAIMS SERVICES LLC	73.00
	SERVICE ELECTRIC CABLE TV INC	31.67
	SEVEN GENERATIONS CHARTER SCHOOL	18,334.74
	SHERWIN-WILLIAMS CO	47.65
	SOUTHERN DUTCHESS NEWS	498.00
	SOUTHERN LEHIGH MIDDLE SCHOOL	85.00
	SOUTHERN LEHIGH PUBLIC LIBRARY ASSOC	16,000.00
	STERRETT, CYNTHIA	59.70
	SUBURBAN WATER TECHNOLOGIES IN	275.00
	TOSHIBA BUSINESS SOLUTIONS USA	2,066.25
	UGI UTILITIES INC	40.43
	UPPER SAUCON TOWNSHIP	5,009.95
	VERIZON	726.54
	WAGNER BOWLING SUPPLIES	167.80
	WATER GUY	136.26
	WEAVERS ACE HARDWARE	501.78
	WINDY CITY WIRE	2,035.00
	WOODCRAFT OF ALLENTOWN	20.25
	<b>Fund Total:</b>	<b>525,501.94</b>
	<b>Grand Total:</b>	<b>525,501.94</b>