

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
April 13, 2015

General Fund Bills Paid:

Annuities (Fund Transfers)	\$0.00
Cedar Crest College	\$30.00
Kiker Learning	\$4,000.00
Sargent Welch/VWR	\$229.14
Seven Springs Resort	\$3,069.00
SysOp Tools	\$544.05
Verizon	\$331.95
Vision reimbursement	\$1,674.20
Ward's Science	\$3,251.69
The Wire Guys LLC	<u>\$20,124.00</u>
Total Paid	\$33,254.03

Bills to be Paid:

See attached list dated 04/09/15	\$697,576.78
Alice Training Institute LLC	\$595.00
ASCD	\$239.00
Lehigh Career & Technical Institute	\$35.00
Mary Meixner	\$40.00
Penny Power	<u>\$102.43</u>
Bills to be Paid	\$698,588.21
Paid Bills	<u>\$33,254.03</u>
Total General Fund bills to be Approved	\$731,842.24

Construction Fund Bills to be Paid:

Advantage Engineers LLC	\$18,513.00
D'Huy Engineering Inc	\$12,026.42
KCBA Architects	\$113,789.22
Love Court Reporting Inc	<u>\$310.45</u>
Total Construction Fund Bills to be Paid	\$144,639.09

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	3,717.48
	ACKERMAN, BARBARA A	233.60
	AGORA CYBER CHARTER SCHOOL	26,517.39
	AMERICAN CERAMIC SUPPLY CO	98.60
	APPLE COMPUTER INC	27,614.85
	APPLE STORE	1,562.00
	AUTISM-PRODUCTS.COM	97.90
	BATH SUPPLY CO INC	1,907.24
	BAYADA HOME HEALTH CARE	4,820.00
	BECKER, NANCY	51.18
	BERGEY, TODD	255.72
	BIEBER TRANSPORTATION GROUP	1,071.00
	BOLASKY, DOUGLAS R	5.00
	BRANDYWINE LEHIGH TRANSPORTATION	236,781.09
	BREISCH, JOSEPH	12.99
	BRIGHTSTAR OF THE LEHIGH VALLEY	3,283.00
	BSN SPORTS	3,845.11
	BUREAU OF EDUC & RESEARCH INC	1,169.00
	BUTLER, JACQUELYN	1,362.00
	CANNS-BILCO DISTRIBUTORS INC	279.61
	CAPSTONE PRESS INC	493.29
	CARBON LEHIGH IU#21	20,305.00
	CAREER CRUISING	1,190.00
	CDW GOVERNMENT INC	1,007.68
	CENTRAL PA DIGITAL LEARNING FOUNDATION	2,107.80
	CERTIFIED CHEMICAL CO	1,237.89
	COLONIAL ELECTRIC SUPPLY CO	716.40
	DE LAGE LANDEN FINANCIAL	116.68
	DILL, SONYA	122.99
	DOCUMENT SYSTEMS LTD	361.74
	DOLLAR-THRIFTY RENT A CAR	599.70
	EASTERN TIME INC	584.00
	EHRlich CO INC, J C	247.00
	FABTECH WELDING & REPAIR CORP	677.90
	FEDEX	50.70
	FIRST	4,000.00
	FRASER ADVANCED INFORMATION	121.35
	FRONTIER	2,074.42
	FULLER PAPER CO INC	1,012.00
	GENERAL SUPPLY CO	963.72
	GIANT FOOD STORES LLC	87.93
	GRAINGER	268.26
	GRANT'S AUTO SALVAGE	150.00

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	GREYFRIARS INSTITUTE LLC	300.00
	G & S FASTENING SYSTEMS INC	17.62
	HOME DEPOT/GEFC	263.26
	HORSHAM CLINIC	85.46
	INTERMEDIATE UNIT 1	75.00
	JORDAN, KENNETH	29.30
	KELLY, LYNNE	265.49
	KHAWAJA, ZIA & HUMERA	30.00
	KIDSPEACE CORP	240.00
	KLEPPINGER, DANA	1,362.00
	KNOLL, SUSAN	137.60
	KOCIS, CHERISE	89.55
	K & S TIRE CO	355.00
	KURTZ BROS	408.15
	LAMINATOR.COM INC	207.41
	LANDIS, NICOLE	3.45
	LEHIGH CARBON COMMUNITY COLLEG	12,841.50
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	8,287.45
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	20,966.90
	LEHIGH VALLEY HOSPITAL	5,520.00
	LEHIGH VALLEY PHYSICIANS GROUP	217.50
	LEWIS, KRISTEN	57.48
	MAKERBOT INDUSTRIES	525.11
	MALMBERG, ERIK	45.00
	MCDERMOTT COMMUNICATIONS	2,080.00
	MCMASTER-CARR SUPPLY CO	22.42
	MELBER, JEREMY	2,989.65
	MOBILE MINI INC	140.76
	MSDSOONLINE INC	4,330.00
	NASCO	246.53
	NAZARETH MUSIC CENTER LTD	28.00
	NORMAN'S BUS SERVICE INC	64,386.00
	OFFICE DEPOT	46.93
	PAESSP	150.00
	PAGE INC	675.00
	PA LEADERSHIP CHARTER SCHOOL	1,301.78
	PAPCO	1,893.91
	PEIRCE-PHELPS INC	2,379.72
	PENNSYLVANIA CYBER CHARTER SCHOOL	22,019.52
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	991.43
	PENTELEDATA	780.00
	PEPPER & SON INC	203.97
	PETROLEUM TRADERS CORP	16,645.22

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PITNEY BOWES INC	291.00
	PITNEY BOWES PURCHASE POWER	1,111.44
	PNC EQUIPMENT FINANCE	26,420.00
	PPL ELECTRIC UTILITIES	29,690.26
	PRUFROCK PRESS INC	172.70
	PUBLIC SCHOOL EMPLOYES'	5,956.88
	QUEEN CITY ELECTRICAL	765.40
	QUILL CORPORATION	201.98
	REALLY GOOD STUFF INC	144.39
	R.E. REINERT & ASSOCIATES LLC	38,681.50
	RIDDELL / ALL AMERICAN	4,574.05
	R J MCCARVILLE ASSOCIATES LTD	895.00
	ROBINSON, MICHELLE	89.47
	RUTH, AMANDA	36.18
	SALISBURY TOWNSHIP	3,177.36
	SCHERZBERG, ANDREA	17.83
	SCHOLASTIC INC	4,700.50
	SCHOOL CLAIMS SERVICES	6,878.21
	SCHOOL CLAIMS SERVICES LLC	28.00
	SCHOOL HEALTH CORPORATION	514.45
	SCHOOL SPECIALTY INC	3,178.97
	SCHOOL STORE OF THE CAROLINAS	72.49
	SCHUYLKILL VALLEY SPORTS INC	738.00
	SERVICE ELECTRIC CABLE TV INC	31.67
	SEVEN GENERATIONS CHARTER SCHOOL	18,334.74
	SOUTHERN LEHIGH HIGH SCHOOL	1,298.07
	STERNER'S COMPANY	63.34
	SUBURBAN PROPANE	382.69
	SUBURBAN WATER TECHNOLOGIES IN	230.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	3,678.90
	TOSHIBA BUSINESS SOLUTIONS USA	2,714.23
	TOTO, HEATHER	1,269.00
	TSA CONSULTING GROUP INC	292.00
	TYLER TECHNOLOGIES INC	4,721.54
	UGI UTILITIES INC	42.77
	UPPER SAUCON TOWNSHIP	8,140.69
	US BANK	600.00
	VERIZON	386.96
	WHITE CANE INSTRUMENTS FOR THE BLIND	85.15
	YOCUM, LYNN	146.69
	Fund Total:	697,576.78
	Grand Total:	697,576.78