

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**May 11, 2015**

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**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$0.00
Coopersburg Borough	\$3,410.54
Lehigh Career & Technical Institute	\$1,807.80
National Science Teachers Association	\$300.00
Vision Reimbursement	<u>\$796.00</u>
<b>Total Paid</b>	<b>\$6,314.34</b>

**Bills to be Paid:**

See attached list dated 5/6/15	\$606,114.71
Brandywine Transportation	\$248,274.15
Vision Reimbursement	<u>\$520.00</u>
<b>Bills to be Paid</b>	<b>\$854,908.86</b>
<b>Paid Bills</b>	<b><u>\$6,314.34</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$861,223.20</b>

**Construction Fund Bills to be Paid:**

D'Huy Engineering Inc	\$21,292.13
Element Environmental Solutions	\$4,800.00
KCBA Architects	<u>\$113,994.06</u>
<b>Total Construction Fund Bills to be Paid</b>	<b>\$140,086.19</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	3,717.48
	AGORA CYBER CHARTER SCHOOL	13,730.24
	ALLIED EQUIPMENT SALES & RENTL	493.55
	AMAZON	1,922.74
	APPLE COMPUTER INC	6,417.70
	ASSETGENIE INC	198.00
	BATH SUPPLY CO INC	442.91
	BAUER, ALISON	89.92
	BAYADA HOME HEALTH CARE	4,280.00
	BEITLER, NANCY	441.75
	BLICK ART MATERIALS	445.17
	BRANDYWINE LEHIGH TRANSPORTATION	253,829.03
	BREISCH, JOSEPH	19.54
	BRIGHTSTAR OF THE LEHIGH VALLEY	3,944.50
	BRONFENBRENNER, CARYN	69.23
	BRYAN, SUSAN	132.46
	BSN SPORTS	5,450.40
	CARBON LEHIGH IU#21	20.00
	CAWLEY ENVIRONMENTAL SERVICES INC	725.00
	CDW GOVERNMENT INC	429.00
	CENTRAL PA DIGITAL LEARNING FOUNDATION	2,486.98
	CIRCLE OF SEASONS CHARTER SCHOOL	22,181.05
	CLARITY SERVICE GROUP	3,555.00
	COMMONWEALTH CONNECTIONS ACADEMY CHARTER	18,052.98
	COMMUNICATIONS SYSTEMS INC	5,451.50
	CROWDER JR COMPANY	442.25
	DE LAGE LANDEN FINANCIAL	116.68
	DISCOUNT SCHOOL SUPPLY	152.81
	DOUGHERTY, KELLY	70.00
	EDWARDS BUSINESS SYSTEMS	72.08
	EHRlich CO INC, J C	295.00
	E.M. KUTZ INC	417.78
	EMMAUS POST OFFICE	220.00
	EMMERT, HOLLY C	22.01
	ESM SOLUTIONS CORP	3,816.00
	FABTECH WELDING & REPAIR CORP	644.58
	FOLLETT LIBRARY RESOURCES	384.59
	FRASER ADVANCED INFORMATION	121.35
	FREE SPIRIT PUBLISHING	113.83
	FRONTIER	2,082.20
	FULLER PAPER CO INC	29.81
	GRAINGER	345.21
	GRANT'S AUTO SALVAGE	150.00

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Fund	Vendor Name	Amount
10	HALLORAN, KIMBERLY	88.00
	HERSTINE, DEBORAH	4,562.00
	HEYDT, KRISTEN	97.50
	HOME DEPOT/GECF	528.55
	HSA MECHANICAL SERVICES INC	2,882.00
	HUFGARD, ROCHELLE	18.98
	IPS GLOBAL	225.00
	JOHN J ZEINER & SONS INC	240.00
	JOSTENS INC	853.96
	KIDSPEACE CORP	80.00
	KOCIS, CHERISE	118.74
	KOVECSES, LYNN	330.00
	KURTZ BROS	36.97
	LEHIGH CARBON COMMUNITY COLLEG	12,841.50
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	319.60
	LEHIGH LEARNING ACADEMY	6,600.00
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	7,781.61
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	13,730.24
	LEHIGH VALLEY HOSPITAL	5,520.00
	LOWES HOME IMPROVEMENT CT	42.51
	LUDWIG, JOSH	45.72
	MACGILL & CO	23.96
	MCMASTER-CARR SUPPLY CO	252.05
	MFASCO	56.58
	MICRON FILTER CARTRIDGE CORP	261.04
	MINUTEMAN PRESS	25.25
	MOBILE MINI INC	140.76
	MONTERO VIOLINS	183.00
	MOYER, MARLA	70.00
	MOYERS' COPY & PRINTING CENTER	75.00
	MPS	3,945.25
	NCTM	87.00
	NEW VITAE INC	1,920.00
	NORMAN'S BUS SERVICE INC	48,387.00
	NORTHAMPTON COUNTY SEED CO INC	930.00
	OFFICE DEPOT	32.33
	ORE INC	252.47
	OVERHEAD DOOR CO OF ALLENTOWN	3,890.00
	PA LEADERSHIP CHARTER SCHOOL	991.43
	PAPCO	927.16
	PASBO	80.00
	PENNSYLVANIA CYBER CHARTER SCHOOL	17,938.23
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	991.44

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Fund	Vendor Name	Amount
10	PENTELEDATA	780.00
	PETROLEUM TRADERS CORP	12,687.23
	PIZZO, COLLEEN	70.00
	PNC EQUIPMENT FINANCE	26,420.00
	PPL ELECTRIC UTILITIES	6,160.26
	PYRAMID SCHOOL PRODUCTS	401.71
	PYSHER, MERRILYN	550.91
	QUEEN CITY ELECTRICAL	314.10
	QUILL CORPORATION	70.97
	RIDDELL / ALL AMERICAN	893.44
	RUCH, KENNETH	46.00
	SABASTRO, DEBORAH	307.05
	SALISBURY TOWNSHIP	3,706.92
	SAVE RITE MEDICAL	80.46
	SCHOLASTIC INC	138.60
	SCHOOL CLAIMS SERVICES	6,901.41
	SCHOOL CLAIMS SERVICES LLC	35.00
	SCHOOLDUDE.COM	7,093.74
	SCHOOL SPECIALTY INC	152.70
	SCHRADER, STEPHEN	99.47
	SERVICE ELECTRIC CABLE TV INC	28.06
	SEVEN GENERATIONS CHARTER SCHOOL	18,334.74
	SHERWIN-WILLIAMS CO	354.92
	SIMPLEXGRINNELL	1,291.93
	SOUTHERN LEHIGH HIGH SCHOOL	85.00
	SOUTHERN LEHIGH HS ACTIVITIES	876.35
	SSM GROUP INC	1,100.00
	STANLEY SECURITY SOLUTION INC	426.44
	STERNER'S COMPANY	317.01
	STROBL, CHRISTOPHER	41.94
	SUBURBAN PROPANE	260.10
	SUBURBAN WATER TECHNOLOGIES IN	380.84
	SWEET, STEVENS, KATZ & WILLIAMS LLP	2,347.68
	TOSHIBA BUSINESS SOLUTIONS USA	281.00
	TRAFFIC SERVICES SALES & RENTALS INC	300.00
	TRI-DIM FILTER CORP	388.80
	UPPER SAUCON TOWNSHIP	14,984.90
	VERIZON	335.73
	WATER GUY	51.41
	WEAVERS ACE HARDWARE	592.75
	<b>Fund Total:</b>	<b>606,114.71</b>
	<b>Grand Total:</b>	<b>606,114.71</b>