

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
October 12, 2015

General Fund Bills Paid:

Annuities (Fund Transfers)	\$0.00
Center for Humanistic Change LLC	\$390.00
Dell Computer LP	\$626.04
Energy Equipment & Control Inc	\$3,009.90
Interstate Tax Service Inc	\$429.84
The Master Teacher	\$341.00
Netchemia	\$3,060.13
Penn Foundation EAP	\$2,944.55
Pennsylvania Council for International Education	\$200.00
Pennsylvania School Boards Association	\$15,000.00
C.J. Wagner Bowling Supplies	\$508.94
Wissahickon High School	<u>\$325.00</u>
Total Paid	\$26,835.40

Bills to be Paid:

See attached list dated 10/09/15	\$753,973.62
McDermott Communications	\$1,040.00
PA Public School Education Foundation	\$25.00
Verizon Wireless	\$1,997.80
Vision Reimbursement	<u>\$167.00</u>
Bills to be Paid	\$757,203.42
Paid Bills	<u>\$26,835.40</u>
Total General Fund bills to be Approved	\$784,038.82

Construction Fund Bills Paid:

DeWalt Plumbing Inc	<u>\$94,050.00</u>
Total Construction Fund Bills Paid	\$94,050.00

Construction Fund Bills to be Paid:

Element Environmental Solutions	\$1,140.00
KCBA Architects	<u>\$9,000.00</u>
Total Construction Fund Bills to be Paid	\$10,140.00

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	11,897.16
	ALDERFER GLASS COMPANY	245.00
	AMAZON	1,223.65
	APPLE COMPUTER INC	1,617.00
	AROUND THE CLOCK NURSING INC	3,960.00
	ASSISE, BRETT	28.64
	ATOMIC LEARNING INC	8,049.97
	BARNES AND NOBLE BOOKSELLERS	4,197.20
	BAYADA HOME HEALTH CARE	4,671.25
	BECKER, NANCY	78.55
	BETTER CHINESE	572.29
	B & H PHOTO VIDEO INC	4,987.89
	BICKEL, LORRIE	42.02
	BLICK ART MATERIALS	520.77
	BOUND TO STAY BOUND BOOKS INC	249.80
	BRANDYWINE LEHIGH TRANSPORTATION	256,075.02
	BRIGHTSTAR OF THE LEHIGH VALLEY	5,304.25
	BSN SPORTS	412.78
	CARBON LEHIGH IU#21	31,837.00
	CAROLINA BIOLOGICAL SUPPLY CO	269.90
	CASCADE SCHOOL SUPPLIES INC	652.40
	CAWLEY ENVIRONMENTAL SERVICES INC	650.00
	CDW GOVERNMENT INC	4,218.00
	CENGAGE LEARNING INC	4,478.10
	CENTRAL SUSQUEHANNA IU	350.00
	CHIARELLA, MARGARET	16.10
	COMMONWEALTH OF PA	250.00
	CONEXUS	3,815.18
	CROUSE, CARL S	14.95
	DAVIS, MELODY	8.05
	DE LAGE LANDEN FINANCIAL	116.68
	DELL COMPUTER LP	2,504.16
	DIANA'S CAFE	250.00
	EHRlich CO INC, J C	243.00
	EMERGENCY SYSTEMS SERVICE CO	668.47
	ENVIRAHEALTH CORPORATION	495.00
	EYE CATCHER EMBROIDERY	735.00
	FLINN SCIENTIFIC INC	130.34
	FOLLETT LIBRARY RESOURCES	283.26
	FOLLETT SOFTWARE COMPANY	4,718.13
	FRASER ADVANCED INFORMATION	121.35
	FREY SCIENTIFIC COMPANY	1,963.04
	FRONTIER	2,117.70

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	GALE/CENGAGE LEARNING	19.25
	GIANT FOOD STORES LLC	195.77
	GONZALEZ, LAURA	11.50
	GOPHER SPORT	3,956.72
	GREAT BOOKS FOUNDATION	4,218.48
	GUITAR CENTER STORES INC	414.95
	HALLMAN, MEGAN	50.00
	HEARLIHY	415.26
	HOME DEPOT/GECF	170.39
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	11,441.42
	HSA MECHANICAL SERVICES INC	21,472.00
	HUDSON, ERIN	22.99
	JUNIOR LIBRARY GUILD	768.00
	KENNEDY, WILLIAM	19.61
	KINDT, JENNIFER TAYLOR	16.10
	KOCIS, JUSTIN	9.43
	KRESSLER, JESSICA	10.00
	K & S TIRE CO	51.00
	KUNSMAN ROOFING & SIDING INC	479.89
	KURTZ BROS	3,033.15
	LABELVALUE.COM	453.20
	LAMBERT, MARA LYNN	17.37
	LEHIGH CARBON COMMUNITY COLLEG	12,714.08
	LEHIGH CAREER & TECHNICAL	169.63
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	358.70
	LEHIGH VALLEY BUSINESS	754.00
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	7,931.52
	LEHIGH VALLEY HEALTH NETWORK	5,685.00
	LEIGHT, PATRICIA	40.00
	LEVY, JENNIFER AMY	30.00
	LEWIS, KRISTEN	128.34
	LIGHTSPEED TECHNOLOGIES INC	140.00
	LONG, DAVID	10.02
	LUTRON ELECTRONICS CO INC	1,600.00
	MACGILL & CO	320.42
	MACOMB, CAROL	250.00
	MCGINNISS, TARA	17.25
	MCGRAW-HILL SCHOOL EDUCATION LLC	630.00
	MCMMASTER-CARR SUPPLY CO	110.51
	MELBER, JEREMY	2,500.00
	MERCY SPECIAL LEARNING CENTER	3,000.00
	M J EARL INC	594.15
	MOBILE MINI INC	140.76

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	MORNING CALL LLC	578.01
	MSDSOONLINE INC	3,449.00
	MUNOZ, LEWIS	30.00
	NATIONAL ART EDUCATION ASSOC	89.00
	NAZARETH MUSIC CENTER LTD	251.27
	NCS PEARSON INC	2,902.00
	NORMAN'S BUS SERVICE INC	41,790.00
	OFFICE DEPOT	573.54
	ORE INC	2,283.90
	PA LEADERSHIP CHARTER SCHOOL	991.44
	PA UC FUND	5,425.39
	PBS 39	5,444.25
	PEARSON ASSESSMENTS	1,109.59
	PEARSON EDUCATION	3,853.68
	PENN FOUNDATION EAP	1,012.85
	PENNSYLVANIA CYBER CHARTER SCHOOL	45,341.28
	PENNSYLVANIA PAPER AND SUPPLY	301.32
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	5,948.61
	PEPPER & SON INC	1,124.98
	PIAA INC	25.50
	PITNEY BOWES INC	291.00
	PITNEY BOWES PURCHASE POWER	1,020.99
	PITSCO EDUCATION	49.68
	PNC EQUIPMENT FINANCE	26,420.00
	PPL ELECTRIC UTILITIES	78,030.43
	PREMIER AGENDAS INC	102.49
	PRINT CONCEPTS	619.24
	PROMEVO LLC	38,264.80
	PUBLIC SCHOOL EMPLOYEES'	4,016.87
	QUESTIONS UNLIMITED	345.00
	QUILL CORPORATION	106.45
	REALLY GOOD STUFF INC	145.07
	RICE, DOUGLAS	30.00
	RIDDELL / ALL AMERICAN	455.95
	RILEY, MICHELLE	89.13
	ROBINSON, MICHELLE	110.17
	RODRIGUEZ, FRANCISCO	23.00
	SARGENT WELCH	19.47
	SCHAEDLER YESCO DISTRIBUTION	150.14
	SCHOOL CLAIMS SERVICES	6,963.93
	SCHOOL CLAIMS SERVICES LLC	73.00
	SCHOOL SPECIALTY INC	1,544.14
	SHERWIN-WILLIAMS CO	182.80

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	SHORB, ANDY	10.00
	SMITH'S CAR CARE INC	430.65
	SOUTHEASTERN PERFORMANCE APPAREL	330.63
	STAPLES CREDIT PLAN	496.14
	STERLING MANUFACTURING LLC	4,424.99
	STERNER'S COMPANY	158.31
	STUDENT DRIVER PRODUCTS	100.69
	SUBURBAN WATER TECHNOLOGIES IN	520.00
	SUNTEX INTERNATIONAL INC	581.40
	SWEET, STEVENS, KATZ & WILLIAMS LLP	425.50
	TOSHIBA BUSINESS SOLUTIONS USA	4,367.92
	TURF EQUIPMENT AND SUPPLY CO INC	486.31
	UGI UTILITIES INC	37.42
	UPPER SAUCON TOWNSHIP	9,538.01
	VERIZON	744.86
	WAGNER BOWLING SUPPLIES	13.80
	WATER GUY	205.25
	WORDMASTERS LLC	95.00
	YOCUM, LYNN	17.47
	Fund Total:	753,973.62
	Grand Total:	753,973.62