

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**November 23, 2015**

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**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$1,033.25
Christman's Septic Service	\$245.00
DryJect Services Inc	\$400.00
EduLink Inc	\$7,702.00
Alan Kunsman Roofing & Siding Inc	\$478.04
PETE & C	<u>\$1,452.00</u>
<b>Total Paid</b>	<b>\$11,310.29</b>

**Bills to be Paid:**

See attached list dated 11/18/15	\$368,812.56
Courier Times	\$683.50
Interstate Tax Service Inc	\$428.22
The Morning Call	\$239.84
School Claims Services LLC	<u>\$36.00</u>
<b>Bills to be Paid</b>	<b>\$370,200.12</b>
<b>Paid Bills</b>	<b><u>\$11,310.29</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$381,510.41</b>

**Construction Fund Bills Paid:**

LOBAR Inc	<u>\$1,336,162.87</u>
<b>Total Construction Fund Bills Paid</b>	<b>\$1,336,162.87</b>

**Construction Fund Bills to be Paid:**

D'Huy Engineering Inc	<u>\$25,851.56</u>
<b>Total Construction Fund Bills to be Paid</b>	<b>\$25,851.56</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ANDERSON, AMANDA	79.50
	APPLE COMPUTER INC	299.00
	AROUND THE CLOCK NURSING INC	3,600.00
	BATH SUPPLY CO INC	312.65
	BAYADA HOME HEALTH CARE	1,696.00
	BENNETT, KARI	187.64
	BERGEY, TODD	204.63
	BLICK ART MATERIALS	714.89
	BRANDYWINE LEHIGH TRANSPORTATION	3,551.72
	BRIGHTSTAR OF THE LEHIGH VALLEY	2,817.50
	BSN SPORTS	42.93
	CARBON LEHIGH IU#21	4,809.49
	CAWLEY ENVIRONMENTAL SERVICES INC	1,375.40
	CDW GOVERNMENT INC	5,257.71
	CHANNING BETE COMPANY INC	163.50
	CHRIN HAULING INC	2,682.08
	CIRCLE OF SEASONS CHARTER SCHOOL	3,643.80
	COLELLI, RICHARD	336.49
	COMMONWEALTH OF PA	35.00
	COMMUNICATIONS SYSTEMS INC	187.50
	COMPASS ENERGY GAS SERVICES LLC	4,083.19
	CONEXUS	5,386.49
	COOKE, TARA	41.45
	COOPERSBURG KENWORTH	445.45
	DAVIDSON, NATHAN	8.99
	DELL COMPUTER LP	8,726.88
	D'HUY ENGINEERING INC	882.50
	D & J SPORTS	1,800.00
	DONALD, STEPHANIE GREGORY	41.97
	EBSCO INFORMATION SERVICES	840.00
	EHRlich CO INC, J C	673.00
	E.M. KUTZ INC	111.28
	ENERGY EQUIPMENT & CONTROL INC	2,260.04
	EPILOG CORPORATION	145.21
	FABTECH WELDING & REPAIR CORP	135.00
	FACTS ON FILE	484.00
	FLINN SCIENTIFIC INC	55.47
	FRED PRYOR SEMINARS	128.00
	GENERAL SUPPLY CO	1,280.00
	GIANT FOOD STORES LLC	85.03
	GONZALEZ, LAURA	144.49
	GRAINGER	1,010.96
	GRUBE, ROSEMARY	170.00

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	HAL LEONARD CORPORATION	40.00
	HOME DEPOT/GEFC	621.53
	HSA MECHANICAL SERVICES INC	10,462.00
	INDIVIDUAL SOFTWARE	100.00
	ISTE	125.00
	JOHNSTONE SUPPLY	263.65
	K & D FACTORY SERVICE INC	79.10
	KIDBLOG INC	750.00
	KIDSPEACE CORP	320.00
	KIRIPOSKI INC., DANIEL C.	170.00
	KNOLL, SUSAN	234.07
	KOCIS, CHERISE	10.35
	KROCK'S AUTO SALES & SERVICE INC	16.21
	K & S TIRE CO	140.00
	KUNSMAN ROOFING & SIDING INC	329.69
	KURTZ BROS	618.00
	LEHIGH CAREER & TECHNICAL	64,579.89
	LEHIGH LEARNING ACADEMY	8,960.00
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	3,815.89
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	7,931.48
	LEWIS, KRISTEN	86.71
	LOSER'S MUSIC INC	99.06
	MALMBERG, ERIK	78.95
	MANSFIELD OIL COMPANY	11,910.17
	MARTIN STONE QUARRIES INC	676.87
	MERCY SPECIAL LEARNING CENTER	1,500.00
	MEYERS, BLAZE	47.22
	MICHEL, MAGGY	100.51
	MOBILE MINI INC	140.76
	MOREFIELD COMMUNICATIONS INC	860.94
	MPS	2.72
	NAZARETH MUSIC CENTER LTD	35.00
	NORMAN'S BUS SERVICE INC	52,481.00
	NORTHAMPTON COUNTY SEED CO INC	1,530.00
	NORTHEAST JANITORIAL SUPPLY LLC	21.20
	NORTHWEST TRI-COUNTY IU#5	100.00
	OFFICE DEPOT	450.38
	ORE INC	90.85
	PAEOP	130.00
	PASSON'S SPORTS	43.12
	PAULING, MICHAEL	19.56
	PEARSON ASSESSMENTS	221.17
	PEARSON EDUCATION	117.90

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PENN VALLEY CHEMICAL CO	806.03
	PENTELEDATA	780.00
	PEPPER & SON INC	50.00
	PIONEER MANUFACTURING CO	3,017.60
	PIONEER TELEPHONE	398.33
	PMEA	150.00
	PPL ELECTRIC UTILITIES	13,331.35
	PRUFROCK PRESS INC	649.00
	PUBLIC SCHOOL EMPLOYEES'	682.21
	QUILL CORPORATION	348.29
	ROBINSON, MICHELLE	17.71
	SABASTRO, DEBORAH	10.46
	SANDS CHRYSLER JEEP DODGE	560.76
	SANDS FORD OF RED HILL	57,451.90
	SCHAEDLER YESCO DISTRIBUTION INC	813.93
	SCHERZBERG, ANDREA	651.73
	SCHIAVONE, HEIDI	279.00
	SCHOOL CLAIMS SERVICES	6,941.37
	SCHOOL DISTRICT INSURANCE	638.85
	SCHOOL SPECIALTY INC	438.18
	SERVICE ELECTRIC CABLE TV INC	28.06
	SHAR PRODUCTS COMPANY	86.85
	SHERWIN-WILLIAMS CO	288.43
	SIMPLEXGRINNELL	2,091.43
	SOUTHEASTERN PERFORMANCE APPAREL	26.75
	SOUTHERN DUTCHESS NEWS	498.00
	SPORTSMANS	1,340.17
	STANLEY SECURITY SOLUTION INC	609.00
	STERNER'S COMPANY	351.28
	STRONG, COTIE	53.48
	SUBURBAN PROPANE	2,959.51
	SUBURBAN WATER TECHNOLOGIES IN	460.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	1,617.70
	TAKACS, JOAN	618.23
	THE WIRE GUYS LLC	190.00
	THYSSEN KRUPP ELEVATOR CO	969.99
	TOSHIBA BUSINESS SOLUTIONS USA	3,508.11
	TOTO, HEATHER	30.94
	TRILLING, CHARISE M	21.00
	TSA CONSULTING GROUP INC	296.00
	UGI UTILITIES INC	6,319.39
	UPPER SAUCON TOWNSHIP	22,819.15
	US BANK	1,000.00

## Southern Lehigh School District List of Bills

<b>Fund</b>	<b>Vendor Name</b>	<b>Amount</b>
10	VALLEY DOORS & HARDWARE INC	270.00
	VERIZON	284.11
	VERIZON WIRELESS	1,900.25
	VIOLA, JUSTINA	13.80
	WAGNER BOWLING SUPPLIES	86.00
	WAREHOUSE BATTERY OUTLET INC	39.87
	WATER GUY	24.46
	WEAVER, NICHOLAS	106.17
	WISCH SECURITY SYSTEMS INC	639.95
	<b>Fund Total:</b>	<b>368,812.56</b>
	<b>Grand Total:</b>	<b>368,812.56</b>