

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
April 25, 2016

General Fund Bills Paid:

Annuities (Fund Transfers)	\$660.86
Brandywine Lehigh Transportation	\$149.44
FIRST	\$4,000.00
Southern Lehigh HS Speech & Debate	\$5,400.00
Verizon Wireless	\$2,124.47
Vision Reimbursement	<u>\$735.18</u>
Total Paid	\$13,069.95

Bills to be Paid:

See attached list dated 04/20/16	<u>\$637,932.07</u>
Bills to be Paid	\$637,932.07
Paid Bills	<u>\$13,069.95</u>
Total General Fund bills to be Approved	\$651,002.02

Construction Fund Bills Paid:

PPL Electric Utilities	<u>\$898.25</u>
Total Construction Fund Bills Paid	\$898.25

Construction Fund Bills to be Paid:

Chrin Hauling Inc	\$1,757.94
D'Huy Engineering Inc	\$28,000.00
DeWalt Plumbing Inc	\$57,719.70
JBM Mechanical Inc	\$267,907.50
LOBAR Inc	<u>\$523,371.91</u>
Total Construction Fund Bills to be Paid	\$878,757.05

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	1-WORLD GLOBES & MAPS	1,337.95
	21st CENTURY CYBER CHARTER SCHOOL	4,151.04
	ABC SUPPLY CO - MBA #737	84.00
	ACP DIRECT	683.70
	ALDERFER GLASS COMPANY	1,095.00
	ANDY BOYLE & BETH TOMLINSON	11.75
	APPLE FINANCIAL SERVICES	50,000.00
	AROUND THE CLOCK NURSING INC	3,600.00
	ASSETGENIE INC	330.00
	BALD EAGLE FLAGS	600.00
	BARNES AND NOBLE BOOKSELLERS	44.69
	BATH SUPPLY CO INC	506.40
	BAYADA HOME HEALTH CARE	7,618.75
	BELTZ, DAVID & TAMMY	25.87
	BETHLEHEM FORD	1,174.77
	BRANDYWINE LEHIGH TRANSPORTATION	6,102.66
	BRIGHTSTAR CARE	1,078.00
	BSN SPORTS	558.52
	BUREAU OF EDUC & RESEARCH INC	478.00
	CACIOLO, TONY & PENNY	1.75
	CARBON LEHIGH IU#21	316,680.25
	CARE'S QUALITY SERVICE LLC	375.50
	CASTETTER, NICOLE	13.19
	CDW GOVERNMENT INC	1,080.00
	CELA, MEGHAN	255.00
	CHIARELLA, MARGARET	11.34
	CHRIN HAULING INC	2,321.83
	CIRCLE OF SEASONS CHARTER SCHOOL	1,982.86
	COLLINS SPORTS MEDICINE	314.40
	COMMUNICATIONS SYSTEMS INC	250.00
	CONEXUS	9,830.00
	COOPERSBURG BOROUGH	3,456.26
	CURRICULUM ASSOCIATES INC	624.96
	DECKER EQUIPMENT	293.92
	DELAHANTY, LOREN & PATRICK	51.75
	EHRlich CO INC, J C	128.00
	ENCHANTED LEARNING LLC	125.00
	ENERGY EQUIPMENT & CONTROL INC	731.92
	EPIC DEVELOPMENTAL SERVICES	4,320.00
	FARRIS, MARY	355.21
	FISHER, LARRY	215.46
	FITNESS HEADQUARTERS	991.70
	FLAGHOUSE INC	553.53

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	FRASER ADVANCED INFORMATION	152.00
	FREEMAN, DAVID & ALLISON	51.75
	FROMM ELECTRIC SUPPLY CORP	135.45
	FULLER PAPER CO INC	661.30
	GENERAL SUPPLY CO	3,312.00
	GRAINGER	1,388.02
	HERR, DEBORAH & JEFFREY	31.75
	HERSTINE, DEBORAH	4,562.00
	HOFF, GRETCHEN A.	101.96
	HOME DEPOT/GEFC	1,116.29
	HSA MECHANICAL SERVICES INC	9,650.00
	JANI, GENE & HEATHER	51.75
	KELLER, ROSEMARIE	17.28
	KIDSPEACE CORP	200.00
	K & S TIRE CO	257.00
	KYLISH, GREGORY & ROXANNE	51.75
	LAKESHORE LEARNING MATERIALS	228.28
	LEHIGH CAREER & TECHNICAL	56,036.32
	LEHIGH LEARNING ACADEMY	9,072.00
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	4,807.32
	LEHIGH VALLEY HEALTH NETWORK	5,685.00
	LEHIGH VALLEY PHYSICIANS GROUP	3.38
	LOWES HOME IMPROVEMENT CT	28.80
	MACGILL & CO	34.48
	MADLE'S HARDWARE	219.76
	MANSFIELD OIL COMPANY	9,725.25
	MARTIN, ANDREW & CYNTHIA	31.75
	MARTIN STONE QUARRIES INC	686.93
	MCDERMOTT COMMUNICATIONS	1,040.00
	MCMASTER-CARR SUPPLY CO	226.78
	MELBER, JEREMY	3,116.00
	MELUSKEY, JAMES & DENISE	50.00
	MERCY SPECIAL LEARNING CENTER	1,500.00
	MILLER, ERIC	1,314.00
	MILLMAN, DIANA	33.81
	MOBILE MINI INC	140.76
	NAPA AUTO PARTS - HELLERTOWN	76.25
	NAZARETH MUSIC CENTER LTD	78.10
	NORTHEAST JANITORIAL SUPPLY LLC	598.35
	OFFICE DEPOT	79.52
	ORE INC	368.00
	ORGANSKI, BONNIE	20.50
	PAULING, MICHAEL	151.90

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PEAPOD	230.23
	PENNSYLVANIA SCHOOL BOARDS	305.00
	PENTELEDATA	780.00
	PETERSON, PHIL & TRACI	51.75
	PETROLEUM TRADERS CORP	9,561.75
	PICKATIME.COM	19.80
	PIONEER MANUFACTURING CO	1,974.00
	PORTER ATHLETIC	114.39
	PPL ELECTRIC UTILITIES	12,514.21
	PROMEVO LLC	800.00
	PUBLIC SCHOOL EMPLOYEES'	10,841.85
	QUAKERTOWN COMMUNITY SCHOOL	2,646.00
	QUILL CORPORATION	330.61
	RAMUNNI, MARIA	226.70
	RICCIO, THOMAS	50.00
	RICE, BRYNNE	70.00
	RIDDELL / ALL AMERICAN	32.93
	ROTO-ROOTER SEWER &	155.00
	SCHOOL CLAIMS SERVICES LLC	64.00
	SCHOOLDUDE.COM	7,334.10
	SCHUYLKILL VALLEY SPORTS INC	496.50
	SIMPLEXGRINNELL	5,177.17
	SMITH'S CAR CARE INC	114.95
	SPINOSA, MARCO & MARIA	1.75
	SPORTSMANS	641.98
	STAPLES CREDIT PLAN	29.50
	STEIGERWALT, BRAD & ALLISON	50.00
	STERNER'S COMPANY	236.56
	SUBURBAN PROPANE	2,323.27
	SWEET, STEVENS, KATZ & WILLIAMS LLP	8,152.60
	THE WIRE GUYS LLC	105.00
	THYSSEN KRUPP ELEVATOR CO	1,733.45
	TOSHIBA BUSINESS SOLUTIONS USA	2,857.92
	TSA CONSULTING GROUP INC	290.00
	UGI ENERGY SERVICES INC	6,089.12
	UGI UTILITIES INC	8,180.94
	ULINE INC	880.00
	UPPER SAUCON TOWNSHIP	4,218.48
	US BANK	600.00
	VALLEY DOORS & HARDWARE INC	1,326.00
	VERIZON	288.02
	WALTER, TARA	265.19
	WALTER, TIMOTHY & KIMBERLEY	25.88

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	WARDS NATURAL SCIENCE EST.LLC	138.01
	WATER GUY	20.48
	WATERS, CHARLES & AMY	31.75
	WEIDENHAMMER SYSTEMS CORP	3,600.00
	WISCH SECURITY SYSTEMS INC	79.95
	YALE, CAROL	336.81
	Fund Total:	637,932.07
	Grand Total:	637,932.07