

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
May 23, 2016

General Fund Bills Paid:

Annuities (Fund Transfers)	\$616.44
Cedar Crest College	\$30.00
Elizabeth Elliott	\$1,250.00
US Copyright Office	<u>\$140.00</u>
Total Paid	\$2,036.44

Bills to be Paid:

See attached list dated 05/18/2016	<u>\$238,205.04</u>
Bills to be Paid	\$238,205.04
Paid Bills	<u>\$2,036.44</u>
Total General Fund bills to be Approved	\$240,241.48

Construction Fund Bills Paid:

Upper Saucon Township	<u>\$250.00</u>
Total Construction Fund Bills Paid	\$250.00

Construction Fund Bills to be Paid:

Dewalt Plumbing Inc	\$67,648.50
JBM Mechanical Inc	\$310,594.50
PPL Electric Utilities	<u>\$1,013.74</u>
Total Construction Fund Bills to be Paid	\$379,256.74

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	1,575.22
	ALBARELL ELECTRIC INC	527.79
	AMAZON	290.92
	APPLE STORE	574.00
	AROUND THE CLOCK NURSING INC	3,240.00
	BALIK, RITA	118.04
	BARNES AND NOBLE BOOKSELLERS	351.32
	BATH SUPPLY CO INC	220.95
	BAYADA HOME HEALTH CARE	4,226.75
	BEITLER, NANCY	339.25
	B & H PHOTO VIDEO INC	2,360.88
	BINKLEY, DIANNE	18.75
	BRANDYWINE LEHIGH TRANSPORTATION	6,534.61
	BRIGHTSTAR CARE	5,573.75
	BSN SPORTS	56.50
	BUREAU OF EDUC & RESEARCH INC	490.00
	CARBON LEHIGH IU#21	50.00
	CHIARELLA, MARGARET	18.09
	CIRCLE OF SEASONS CHARTER SCHOOL	3,002.00
	COLELLI, RICHARD	679.92
	COMM SOLUTIONS	384.58
	COOPER, ANNE	102.97
	DEATLINE-BUCHMAN, ANDRIA	75.00
	ENERGY EQUIPMENT & CONTROL INC	287.97
	ENVIRAHEALTH CORPORATION	9,405.00
	ESM SOLUTIONS CORP	4,016.00
	EXECUTIVE EDUC ACADEMY CHARTER SCHOOL	1,750.91
	FLINN SCIENTIFIC INC	105.10
	FOLLETT LIBRARY RESOURCES	580.41
	GRAINGER	83.22
	GUIFFRE RODRIGUEZ SUBWAY INC	90.00
	HASSINGER & COMPANY INC	762.92
	HOME DEPOT/GECF	211.26
	JURGENS, BRIDGET	15.00
	KELLER, ROSEMARIE	17.28
	KIDSPEACE CORP	40.00
	KOCIS, CHERISE	66.44
	KRIPPE, MICHELE M	68.30
	LAKESHORE LEARNING MATERIALS	367.08
	LASERBITS INC	126.57
	LEARNING ALLY	119.00
	LEHIGH CAREER & TECHNICAL	29.58
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	324.53

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	LEWIS, KRISTEN	270.66
	LIGHTSPEED TECHNOLOGIES INC	40.00
	LOWES HOME IMPROVEMENT CT	53.59
	LUZERNE INTERNATIONAL UNIT 18	50.00
	MACINTYRE, SUSAN	277.41
	MADLE'S HARDWARE	302.39
	MANSFIELD OIL COMPANY	10,629.75
	MAXIM HEALTHCARE SERVICES INC	3,100.00
	MAYS, RONNETTE	100.44
	MCDONALD, JOHN	21.91
	MCGINNISS, TARA	16.20
	MELBER, JEREMY	600.61
	MERCY SPECIAL LEARNING CENTER	1,500.00
	MEYERS, BLAZE	1,054.74
	MHS	1,377.50
	MICHEL, MAGGY	84.32
	MILLMAN, DIANA	32.75
	MOBILE MINI INC	140.76
	MOREFIELD COMMUNICATIONS INC	348.75
	MORNING CALL LLC	507.61
	NAPA AUTO PARTS - HELLERTOWN	90.56
	NATIONAL ART EDUCATION ASSOC	89.00
	NJ ADVANCE MEDIA	222.45
	NORMAN'S BUS SERVICE INC	57,276.00
	NORTHAMPTON COUNTY SEED CO INC	420.94
	NORTHEAST JANITORIAL SUPPLY LLC	920.71
	OFFICE DEPOT	137.37
	PA PRINCIPALS ASSOCIATION	595.00
	PASBO	616.20
	PAULING, MICHAEL	78.24
	PEAPOD	781.25
	PEARSON EDUCATION	2,487.72
	PENNSYLVANIA CYBER CHARTER SCHOOL	40,284.75
	PENNSYLVANIA SCHOOL BOARDS	180.00
	PENNY POWER	100.92
	PHILPOTT, CHRIS	28.08
	PIONEER TELEPHONE	347.26
	POCONO RECORD	89.04
	PPL ELECTRIC UTILITIES	11,977.39
	PUBLIC SCHOOL EMPLOYEES'	8.63
	QUILL CORPORATION	163.85
	ROBBINS, CORRY	259.98
	SCHOOL CLAIMS SERVICES	6,919.45

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	SERVPRO OF WESTERN LEHIGH COUNTY	500.00
	SEVEN SPRINGS MOUNTAIN RESORT	478.00
	SINKLER, EDWARD	43.36
	SMITH'S CAR CARE INC	26.00
	SOUTHERN LEHIGH CAFETERIA ACCT	4,515.72
	STROBL, CHRISTOPHER	152.93
	SUBURBAN WATER TECHNOLOGIES IN	169.50
	SWEET, STEVENS, KATZ & WILLIAMS LLP	2,780.33
	TOSHIBA BUSINESS SOLUTIONS USA	105.00
	TURF EQUIPMENT AND SUPPLY CO INC	535.10
	UGI ENERGY SERVICES INC	4,903.42
	UGI UTILITIES INC	6,736.43
	UPPER SAUCON TOWNSHIP	19,308.01
	VERIZON	288.02
	VERIZON WIRELESS	2,004.29
	WAGNER BOWLING SUPPLIES	97.24
	WALTER, TARA	101.28
	WATER GUY	229.66
	WESTWOOD, DANIELLE A	8.00
	YOCUM, LYNN	30.27
	YOURMEMBERSHIP.COM INC	445.00
	ZACHER, JOSEPH	885.44
	Fund Total:	238,205.04
	Grand Total:	238,205.04