SOUTHERN LEHIGH SCHOOL DISTRICT Bills to be Approved at School Board Meeting

September 14, 2015

<u>General Fund Bills Paid:</u>	
Annuities (Fund Transfers)	\$0.00
Sylvia Hinton	\$253.11
Lehigh University	\$2,250.00
Newsela	\$10,000.00
Public School Employee's Retirement System	\$3,497.83
Vision Reimbursements	<u>\$947.95</u>
Total Paid	\$16,948.89
Bills to be Paid:	
See attached list dated 09/11/15	\$677,015.14
B&H Photo-Video	<u>\$3,726.48</u>
Bills to be Paid	\$680,741.62
Paid Bills	<u>\$16,948.89</u>
Total General Fund bills to be Approved	\$697,690.51
Construction Fund Bills Paid:	
LOBAR Inc	\$253,564.65
PPL Electric Utilities Corp	\$4,144.50
Upper Saucon Township	<u>\$5,801.01</u>
Total Construction Fund Bills Paid	\$263,510.16
Construction Fund Bills to be Paid:	
Advantage Engineers	\$2,788.75
D'Huy Engineering Inc	\$23,493.60
KCBA Architects	\$9,067.08
The Wire Guys LLC	<u>\$2,245.95</u>
Total Construction Fund Bills to be Paid	\$37,595.38

1

Fund	Vendor Name	Amount		
10	ABE FENCE INC	817.50		
	ALBARELL ELECTRIC INC	407.50		
	ALLENTOWN SEWING MACHINE	387.62		
	ALLIED EQUIPMENT SALES & RENTL	70.00		
	АМАСО	299.66		
	APPLE COMPUTER INC	774.95		
	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	9,417.21		
	ART STORE INC	307.39		
	BARNES AND NOBLE BOOKSELLERS	15.19		
	BARRY ISETT & ASSOCIATES INC	1,417.50		
	BERGEY, TODD	16.00		
	BERKS COUNTY IU	5,199.81		
	BETHLEHEM ICE SERVICE	34.00		
	B & H PHOTO VIDEO INC	358.99		
	BINKLEY, DIANNE	36.18		
	BITTING RECREATION INC	251.00		
	BLACKBOARD CONNECT INC	24,157.17		
	BLICK ART MATERIALS	578.61		
	BOUND TO STAY BOUND BOOKS INC	1,561.47		
	BRANDYWINE LEHIGH TRANSPORTATION	13,025.68		
	BSN SPORTS	600.42		
	CARBON LEHIGH IU#21	13,453.76		
	CASCADE SCHOOL SUPPLIES INC	108.67		
	CDW GOVERNMENT INC	6,132.50		
	CHANNING BETE COMPANY INC	1,558.16		
	CHRISTMAN'S SEPTIC SERVICE	220.00		
	COLLINS, TARA	1,560.00		
	COLONIAL INTERMEDIATE UNIT #20	4,368.27		
	COMMUNICATIONS SYSTEMS INC	156.25		
	COSSMAN, AMANDA	139.86		
	CREST WHOLESALE CARPET	6,237.92		
	CTB MCGRAW-HILL	2,639.40		
	DAKTRONICS INC	625.00		
	DE LAGE LANDEN FINANCIAL	116.68		
	DELVAL EQUIPMENT CORP	961.83		
	DESANCTIS, LISA	1,314.00		
	DEYTON, JEREMY	1,103.22		
	DITCHCREEK, BRENTON	2,310.00		
	DONAHUE, EDWARD	165.78		
	DRYJECT	3,572.10		
	EAI EDUCATION	101.24		
	EAST LAWN SUPPLY CO INC	189.80		
	EBSCO INFORMATION SERVICES	134.46		

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	LEHRMAN AND LEHRMAN INC	65.00	LEHIGH VALLEY ASBO	
LEHIGH VALLEY HEALTH NETWORK 5,685.00	LEHRMAN AND LEHRMAN INC	5,685.00	LEHIGH VALLEY HEALTH NETWORK	
		81.00	LEHRMAN AND LEHRMAN INC	
		230.22	LOWES HOME IMPROVEMENT CT	
	MACGILL & CO	565.36	MACGILL & CO	

Fund	Vendor Name	Amount
10	MACINTYRE, SUSAN	123.50
	MAILFINANCE	420.00
	MALMBERG, ERIK	103.90
	MARSTON, VERA	970.00
	MCAULIFFE ASPHALT PAVING	150.00
	MCDONALD, JOHN	2,628.00
	MCGRAW-HILL SCHOOL EDUCATION LLC	5,221.88
	MCMASTER-CARR SUPPLY CO	223.69
	MELBER, JEREMY	2,808.68
	MERCY SPECIAL LEARNING CENTER	1,790.00
	MFASCO	801.25
	MILTENBERGER, JANET	152.27
	MOBILE MINI INC	140.76
	MOREFIELD COMMUNICATIONS INC	788.44
	MORNING CALL LLC	3,832.45
	MR ROOTER PLUMBING/S. AGENTIS	8,415.00
	NASCO	82.41
	NATIONAL ART & SCHOOL SUPPLIES	1,087.64
	NORMAN'S BUS SERVICE INC	35,435.00
	NORTHEAST JANITORIAL SUPPLY LLC	1,816.00
	OFFICE DEPOT	462.96
	ORE INC	304.75
	PAGE INC	35.00
	PAPER MART INC	20,479.20
	PAR INC	193.60
	PASCO SCIENTIFIC	1,666.46
	PEARSON EDUCATION	371.38
	PENNSYLVANIA PAPER AND SUPPLY	1,881.25
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	10,905.78
	PENN VALLEY CHEMICAL CO	716.27
	PENTELEDATA	780.00
	PEPPER & SON INC	1,197.98
	PIONEER MANUFACTURING CO	576.00
	PITNEY BOWES PURCHASE POWER	997.47
	PNC EQUIPMENT FINANCE	26,420.00
	POSITIVE PROMOTIONS INC	131.75
	PPL ELECTRIC UTILITIES	44,708.19
	PRESTIGE CHEMICALS INC	3,897.80
	PRIMARY SOURCE INC	2,500.00
	PUBLIC SCHOOL EMPLOYEES'	674.87
	PYRAMID SCHOOL PRODUCTS	3,167.35
	QUILL CORPORATION	511.27
	REALLY GOOD STUFF INC	164.44
	NEALLT GOOD STUFF ING	104.44

Fund	Vendor Name	Amount
10	RESOURCES FOR EDUCATORS	239.00
	RICH, ERICA	84.01
	R J MCCARVILLE ASSOCIATES LTD	175.00
	ROBINSON, MICHELLE	17.71
	RYAN, KAREN	65.55
	SARGENT WELCH	3,377.34
	SCHAEDLER YESCO DISTRIBUTION	1,406.21
	SCHOLASTIC INC	1,999.64
	SCHOLASTIC MAGAZINES	5,367.52
	SCHOOL CLAIMS SERVICES	6,964.99
	SCHOOL DATEBOOKS INC	2,373.80
	SCHOOL HEALTH CORPORATION	62.07
	SCHOOL NURSE SUPPLY INC	150.70
	SCHOOL SPECIALTY INC	3,354.75
	SHERWIN-WILLIAMS CO	276.94
	SMARTPRACTICE	56.50
	SMITH'S CAR CARE INC	440.40
	SOD WORKS	300.00
	SOUTHERN LEHIGH CAFETERIA ACCT	34,851.50
	SOUTHERN LEHIGH PUBLIC LIBRARY ASSOC	16,000.00
	SRA	1,426.97
	STERNER, KRISTA J	167.29
	STERNER'S COMPANY	322.61
	SUBURBAN WATER TECHNOLOGIES IN	305.00
	SUMMERS NAGY LAW OFFICES INC	284.00
	THYSSEN KRUPP ELEVATOR CO	1,020.00
	TITAN MOBILE SHREDDING LLC	385.00
	TOSHIBA BUSINESS SOLUTIONS USA	1,810.00
	TRIARCO ARTS & CRAFTS, LLC	436.74
	TSA CONSULTING GROUP INC	292.00
	TURNITIN LLC	11,025.00
	UGI UTILITIES INC	34.76
	ULINE INC	436.00
	VERIZON	981.74
	WATER GUY	295.10
	WEIDENHAMMER SYSTEMS CORP	6,575.00
	WERNER, ART	115.00
	WISCH SECURITY SYSTEMS INC	1,673.80
	XEROX CORPORATION	207.28
	XPEDX	1,893.92
	Fund Total:	677,015.14

677,015.14

Grand Total: