

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
September 14, 2015

General Fund Bills Paid:

| | |
|--|--------------------|
| 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 |

Southern Lehigh School District List of Bills

| 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 |
| | AMACO | 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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| Fund | Vendor Name | Amount |
|------|---|------------|
| 10 | EHRlich CO INC, J C | 616.00 |
| | ENERGY EQUIPMENT & CONTROL INC | 3,278.45 |
| | EQUIPMENT DEPOT | 102.37 |
| | ERIE INSURANCE GROUP | 8,381.00 |
| | FABTECH WELDING & REPAIR CORP | 263.00 |
| | FLINN SCIENTIFIC INC | 529.71 |
| | FOLLETT LIBRARY RESOURCES | 1,757.11 |
| | FRANCE ANDERSON BASILE & CO PC | 8,250.00 |
| | FRASER ADVANCED INFORMATION | 364.05 |
| | FRONTIER | 2,122.56 |
| | FULLER PAPER CO INC | 3,282.50 |
| | GENERAL SUPPLY CO | 417.92 |
| | GODSHALL'S LANDSCAPING & HYDROSEEDING | 525.00 |
| | GRAINGER | 465.76 |
| | GRUBE, EDWARD F | 33.98 |
| | HAMPSON MOWRER KREITZ INSURANCE AGENCY | 123.00 |
| | HELLERTOWN AUTO PARTS | 123.44 |
| | HOME DEPOT/GECF | 299.37 |
| | HOUGHTON MIFFLIN HARCOURT PUBLISHING CO | 200,716.20 |
| | HSA MECHANICAL SERVICES INC | 6,646.00 |
| | INSECT LORE | 95.92 |
| | IXL LEARNING | 6,560.00 |
| | KENNEDY, WILLIAM | 27.46 |
| | KINGSPRY | 150.00 |
| | KIRIPOSKI INC., DANIEL C. | 340.00 |
| | KISTLER O'BRIEN | 3,970.00 |
| | KNOLL, SUSAN | 467.91 |
| | KRAMER, FORREST G | 79.88 |
| | K & S TIRE CO | 77.00 |
| | KUNSMAN ROOFING & SIDING INC | 364.33 |
| | KURTZ BROS | 208.62 |
| | LAKESHORE LEARNING MATERIALS | 109.19 |
| | LASERBITS INC | 120.48 |
| | LEBRECHT, TINA | 945.00 |
| | LEE'S PARKING PERMITS | 30.50 |
| | LEHIGH CARBON COMMUNITY COLLEG | 12,714.08 |
| | LEHIGH CAREER & TECHNICAL | 742.54 |
| | LEHIGH UNIVERSITY | 1,200.00 |
| | LEHIGH VALLEY ASBO | 65.00 |
| | LEHIGH VALLEY HEALTH NETWORK | 5,685.00 |
| | LEHRMAN AND LEHRMAN INC | 81.00 |
| | LOWES HOME IMPROVEMENT CT | 230.22 |
| | MACGILL & CO | 565.36 |

Southern Lehigh School District List of Bills

| 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 |

Southern Lehigh School District List of Bills

| 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 |
| | Grand Total: | 677,015.14 |