

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
March 25, 2013

General Fund Bills Paid:

Annuities (Fund Transfers)	\$0.00
Erie Insurance Group	\$8.00
Northampton Community College	\$447.00
School Claims-Assurant	\$6,029.13
Teacher Vision Reimbursements	\$880.30
Verizon Wireless	<u>\$1,464.19</u>
Total Paid	<u>\$8,828.62</u>

Bills to be Paid:

See attached list dated 03/20/13	\$309,374.45
United Concordia (Ach)	<u>\$21,300.08</u>
Bills to be Paid	\$330,674.53
Paid Bills	<u>\$8,828.62</u>
Total General Fund bills to be Approved	\$339,503.15

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ABI - ABSOLUTE INNOVATIONS INC	587.87
	ABRAMS LEARNING TRENDS	100.76
	AMAZON	4.95
	AMERICAN LIBRARY ASSOCIATION	43.00
	ANDYMARK INC	142.76
	APPLE COMPUTER INC	39.98
	ARTS ACADEMY CHARTER SCHOOL	4,096.77
	BATH SUPPLY CO INC	264.93
	BAYADA HOME HEALTH CARE INC	2,775.00
	BERGEY, TODD	76.42
	B & H PHOTO VIDEO INC	24.37
	BLUE ROCK MTN SPRING WATER	115.00
	BOLASKY, DOUGLAS R	79.10
	BOLLINGER LAW FIRM LLC	112.50
	BRANDYWINE LEHIGH TRANSPORTATION	1,964.05
	BRIGHTSTAR OF THE LEHIGH VALLEY	2,470.95
	CARBON LEHIGH IU#21	38,339.06
	CDW GOVERNMENT INC	104.19
	CHRIN HAULING INC	2,321.83
	CIMS/ALIO PA USERS GROUP	100.00
	CLARITY SERVICE GROUP	6,536.00
	COMMONWEALTH CONNECTIONS ACADEMY CHARTER	5,317.71
	COOPERSBURG MATERIALS	123.71
	COPLAY SPORTING GOODS LLC	580.19
	COVELLE, MARK	122.04
	DEJONG HEALY	3,875.00
	DILL, SONYA	13.11
	DOLLAR-THRIFTY RENT A CAR	399.80
	DOMINION ELEV INSPECTION SERV	200.00
	DYNAMIC MEASUREMENT GROUP INC	82.50
	EDWARDS BUSINESS SYSTEMS	711.00
	EHRlich CO INC, J C	190.56
	EXPRESS-TIMES	159.85
	EYE IN THE SKY	102.00
	FABTECH WELDING & REPAIR CORP	176.63
	FAST SIGNS	207.80
	FEDEX	30.36
	FITZPATRICK LENTZ & BUBBA PC	1,188.00
	FOLLETT LIBRARY RESOURCES	196.95
	FRASER ADVANCED INFORMATION	121.35
	FULLER PAPER CO INC	2,049.92
	GENERAL SUPPLY CO	136.80
	GIANT FOOD STORES LLC	388.55

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	GRAINGER	191.03
	GREATAMERICA LEASING CORP	535.00
	GRIMCO INC	316.59
	HART, JOSHUA	18.25
	HEINEMANN	743.34
	HELLERTOWN AUTO PARTS	41.96
	HOME DEPOT/GECF	880.74
	HOUGHTON MIFFLIN HARCOURT	735.00
	IPS/LASER EXPRESS	1,343.00
	JERRY WEST LLC	320.00
	JOSEPH P. LIBERATI INTERMEDIATE SCHOOL	750.00
	KELLY, LYNNE	182.50
	KINDT, JENNIFER TAYLOR	172.75
	KIRIPOSKI INC., DANIEL C.	160.00
	K & S TIRE CO	164.00
	KUBAT, DEANNA	1,251.00
	LANDIS, NICOLE	12.43
	LEHIGH CARBON COMMUNITY COLLEG	12,885.75
	LEHIGH CAREER & TECHNICAL	424.74
	LEHIGH LEARNING ACADEMY	6,080.00
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	6,309.10
	LEHIGH VALLEY CHARTER HIGH	22,625.04
	LIBRARY VIDEO COMPANY	59.85
	LONG, JAMES & MARILYN	1,615.50
	LVPG MATLV	98.40
	MACMILLAN/MCGRAW-HILL	882.68
	MADLE'S HARDWARE	542.07
	MALMBERG, ERIK	48.75
	MANSFIELD OIL COMPANY	19,659.10
	M&B ENVIRONMENTAL INC	1,629.11
	MCMASTER CARR SUPPLY CO	97.23
	MEDICAL ACADEMY CHARTER SCHOOL	1,120.17
	MELBER, JEREMY	196.90
	MICKLEY, CAROL A.	520.00
	MIDWEST TECHNOLOGY	612.00
	MILLMAN, DIANA	10.99
	MOBILE MINI INC	140.76
	NATIONAL PROFESSIONAL	313.50
	NATIONWIDE CHEMICAL PRODUCTS	542.00
	NETSAVERS LTD	99.95
	NORMAN'S BUS SERVICE INC	54,870.00
	NORTHEAST CHEMICAL SUPPLY	394.40
	NORTHEAST JANITORIAL SUPPLY LLC	2,596.50

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	OAA-ORTHOPAEDIC SPECIALISTS	17,680.00
	OFFICE DEPOT	412.31
	ONE-TO-ONE INSTITUTE	800.00
	PA FBLA	3,680.00
	PAPCO	1,647.85
	PA TSA	450.00
	PENN FOUNDATION EAP	972.90
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	1,380.57
	POCONO RECORD	43.20
	PPL ELECTRIC UTILITIES	16,364.97
	PUBLIC SCHOOL EMPLOYES'	1,976.05
	QUEEN CITY ELECTRICAL	31.60
	QUILL CORPORATION	195.94
	READING SCHOOL DISTRICT	420.00
	RETTIG, MICHAEL D	3,003.70
	RIDE SHARE SYSTEMS LLC	618.02
	SAUCON CLEANERS	76.00
	SCHOOL CLAIMS SERVICE LLC	37.00
	SCHOOL DISTRICT INSURANCE	564.93
	SCHOOL OUTFITTERS	787.41
	SCHOOL SPECIALTY	92.11
	SEVEN GENERATIONS CHARTER SCHOOL	13,077.78
	SEVEN SPRINGS MOUNTAIN RESORT	2,858.00
	SHAR PRODUCTS COMPANY	62.33
	SIEGFRIED, CHRISTINE	173.59
	SMITH, COLLEEN	80.17
	SOCIAL STUDIES SCHOOL SERVICE	664.51
	SOUTHERN LEHIGH CAFETERIA ACCT	310.79
	SOUTHERN LEHIGH MIDDLE SCHOOL	182.10
	STERRETT, CYNTHIA	226.46
	STRATIX SYSTEMS	311.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	795.50
	TEACHERS' CURRICULUM INSTITUTE	470.40
	TEACHER'S DISCOVERY	79.35
	TERLINGO, TAMMY	235.77
	TOSHIBA BUSINESS SOLUTIONS USA	1,387.94
	TOSHIBA FINANCIAL SERVICES	2,320.57
	UGI UTILITIES INC	11,870.47
	UPPER SAUCON TOWNSHIP	3,783.88
	VERIZON	285.49
	VERIZON SELECT SERVICES	0.89
	VOCABULARY AND SPELLING CITY.COM	97.50

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
	Fund Total:	309,374.45
	Grand Total:	309,374.45