

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
April 22, 2013

General Fund Bills Paid:

Annuities (Fund Transfers)	\$0.00
Highmark Blue Shield (Ach)	\$411,502.50
School Claims - Assurant	\$5,986.63
Teacher Vision Reimbursements	\$520.00
United Concordia UCCI Fees (Ach)	<u>\$775.10</u>
Total Paid	\$418,784.23

Bills to be Paid:

See attached list dated 04/16/13	\$651,219.24
Pioneer Telephone	\$393.06
United Concordia DHMO (Ach)	\$179.85
Verizon Wireless	<u>\$1,559.75</u>
Bills to be Paid	\$653,351.90
Paid Bills	<u>\$418,784.23</u>
Total General Fund bills to be Approved	\$1,072,136.13

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	APPLE COMPUTER INC	1,503.00
	BATH SUPPLY CO INC	98.24
	BAYADA HOME HEALTH CARE INC	1,225.00
	BERGEY, TODD	950.63
	BERKS COUNTY IU	90.00
	BLEILER, ELIZABETH	149.84
	BLUE ROCK MTN SPRING WATER	109.25
	BOLASKY, DOUGLAS R	49.72
	BRANDYWINE LEHIGH TRANSPORTATION	2,792.50
	BRIGHTSTAR OF THE LEHIGH VALLEY	4,500.00
	BSN SPORTS	4,009.90
	CARBON LEHIGH IU#21	339,074.00
	CDW GOVERNMENT INC	42,034.79
	CHRIN HAULING INC	2,321.83
	CHRISTMAN'S SEPTIC SERVICE	455.00
	COMMONWEALTH CONNECTIONS ACADEMY CHARTER	6,223.00
	CONRAD, MICHELLE	24.87
	COOPERSBURG BOROUGH	3,455.57
	DOTTERY, BETH A	198.15
	EDWARDS BUSINESS SYSTEMS	106.00
	EHRlich CO INC, J C	658.35
	FARM & HOME OIL COMPANY	645.21
	FITZPATRICK LENTZ & BUBBA PC	2,289.00
	FOLLETT LIBRARY RESOURCES	3,190.13
	FORMAX	644.00
	FRASER ADVANCED INFORMATION	293.74
	FROMM ELECTRIC SUPPLY CORP	1,746.00
	FRONTLINE TECHNOLOGIES INC	2,750.00
	FULLER PAPER CO INC	128.33
	GALE	50.00
	GIANT FOOD STORES LLC	156.79
	GONZALEZ, LAURA	36.22
	GOPHER SPORT	380.25
	GRAINGER	836.59
	HART, JOSHUA	17.29
	HELFRICH-FREED, HEATHER	185.62
	HELLERTOWN AUTO PARTS	132.98
	HERSTINE, DEBORAH	4,588.25
	HOLT MCDUGAL	1,135.17
	HOME DEPOT/GECF	236.89
	HOUGHTON MIFFLIN HARCOURT	1,235.00
	HSA MECHANICAL INC	7,244.00
	INTERNATIONAL READING ASSOC	29.00

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	INTERSTATE TAX SERVICE INC	400.68
	IPS/LASER EXPRESS	2,751.00
	KIRIPOSKI INC., DANIEL C.	160.00
	LANDIS, NICOLE	10.74
	LEARNING FORWARD PA	145.00
	LEARNING RESOURCES INC	349.90
	LEHIGH CARBON COMMUNITY COLLEG	12,885.75
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	8,090.54
	LEHIGH VALLEY CHARTER HIGH	40,517.66
	LEWIS, KRISTEN	20.23
	LIGHTING FIXTURE &	31.20
	LONG, DAVID	73.20
	LONG, JAMES & MARILYN	517.50
	MACBOOKADAPTER.COM	3,045.00
	MADLE'S HARDWARE	788.93
	MALMBERG, ERIK	48.75
	MANSFIELD OIL COMPANY	18,740.40
	MCCLOSKEY, NICOLE	26.00
	MCMASTER CARR SUPPLY CO	60.15
	MEDICAL ACADEMY CHARTER SCHOOL	905.28
	MICHEL, MAGGY	25.32
	MOBILE MINI INC	140.76
	MOYER, MARLA	45.00
	MOYERS COPY & PRINTING CENTER	105.00
	NATIONAL COUNCIL OF TEACHERS	1,032.75
	NATIONAL HONOR SOCIETY	129.00
	NCTM	81.00
	NORMAN'S BUS SERVICE INC	50,655.00
	NORTHEAST JANITORIAL SUPPLY LLC	76.13
	NSTA	75.00
	OFFICE DEPOT	99.99
	ORE INC	329.17
	PA LEADERSHIP CHARTER SCHOOL	1,810.56
	PALMER, MARY	135.96
	PASBO	75.00
	PAULING, MICHAEL	107.52
	PEARSON EDUCATION	377.18
	PEDIATRIC THERAPEUTIC SERVICES	39.13
	PENN FOUNDATION EAP	972.90
	PENNSYLVANIA CYBER CHARTER SCHOOL	10,863.38
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	7,603.57
	PEPPER & SON INC	332.79
	PERFECTION LEARNING CORP	65.60

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PPL ELECTRIC UTILITIES	12,459.27
	QUEEN CITY ELECTRICAL	81.04
	QUILL CORPORATION	383.08
	RIDE SHARE SYSTEMS LLC	439.75
	RUCH, BROOKE	15.00
	RUCH, KENNETH	300.00
	SCANTRON CORP	3,896.99
	SCHOOL DISTRICT INSURANCE	2,196.16
	SCHOOL SPECIALTY	8.52
	SCHUTT RECONDITIONING	522.80
	SCHUYLKILL VALLEY SPORTS INC	153.00
	SMILLIE, NANCY M	169.59
	SOUTHERN DUTCHESS NEWS	476.00
	SOUTHERN LEHIGH CAFETERIA ACCT	568.33
	SOUTHERN LEHIGH HS ACTIVITIES	595.00
	SPOTTS, STEVENS AND MCCOY INC	1,600.00
	STERRETT, CYNTHIA	12.43
	TANGIENT LLC	4,000.00
	TEACHERS' CURRICULUM INSTITUTE	3,061.80
	TOSHIBA BUSINESS SOLUTIONS USA	1,261.85
	TOSHIBA FINANCIAL SERVICES	1,337.52
	UGI UTILITIES INC	8,911.12
	UPPER SAUCON TOWNSHIP	4,627.86
	US BANK	500.00
	VERIZON	150.85
	VIOLA, JUSTINA	14.83
	WAREHOUSE BATTERY OUTLET INC	284.75
	WIESER EDUCATIONAL INC	120.98
	WOMEN'S CAUCUS OF PASA	345.00
	Fund Total:	651,219.24
	Grand Total:	651,219.24