

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
May 6, 2013

General Fund Bills Paid:

Annuities (Fund Transfers)	\$674.93
Citizens Bank	\$2,674.70
Compass Energy Gas Services LLC	\$30,897.70
Constellation NewEnergy Inc	\$9,299.23
Frontier	\$1,870.27
McDermott Communications	\$1,040.00
PA UC Fund	\$2,186.99
Teacher Vision Reimbursements	\$635.99
Verizon Wireless	<u>\$1,559.75</u>
Total Paid	\$50,839.56

Bills to be Paid:

See attached list dated 05/01/13	\$301,551.44
Morning Call	<u>\$72.23</u>
Bills to be Paid	\$301,623.67
Paid Bills	<u>\$50,839.56</u>
Total General Fund bills to be Approved	\$352,463.23

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	4,050.88
	ABE DOORS INC	528.50
	AGORA CYBER CHARTER SCHOOL	7,083.48
	ALTERNATIVE BENEFIT SYSTEMS INC	344.25
	ARTS ACADEMY CHARTER SCHOOL	3,031.50
	BANC OF AMERICA LEASING	325.50
	BARNES AND NOBLE BOOKSELLERS	358.80
	BATH SUPPLY CO INC	2,334.65
	BAYADA HOME HEALTH CARE INC	5,750.00
	BECKER, NANCY	106.78
	BELICK, NICOLE	21.24
	BINKLEY, DIANNE	196.40
	BLUE ROCK MTN SPRING WATER	46.00
	BRAINPOP LLC	3,285.00
	BRIGHTSTAR OF THE LEHIGH VALLEY	4,755.00
	BSN SPORTS	524.16
	CARBON LEHIGH IU#21	1,068.00
	CAROLINA BIOLOGICAL SUPPLY CO	58.43
	CDW GOVERNMENT INC	143.00
	CENTRAL PA DIGITAL LEARNING FOUNDATION	3,541.60
	CHRISTMAN, LEAH	215.00
	CLARITY SERVICE GROUP	5,535.00
	CLASSROOMDIRECT	136.20
	COMMUNICATIONS SYSTEMS INC	309.00
	COMMUNITY SERVICE FOUNDATION	1,262.70
	DAVIS, MELODY	19.21
	DEJONG HEALY	3,875.00
	DE LAGE LANDEN FINANCIAL	116.68
	DEMCO	491.16
	DONAHUE, EDWARD	15.90
	DOTTERY, BETH A	26.76
	EASTERN INDUSTRIES INC	158.11
	EDWARDS BUSINESS SYSTEMS	5,494.01
	FISHER SCIENTIFIC	943.25
	FITNESS CENTRAL	349.00
	FLACK, KELLY	50.00
	FRAWLEY, MARK & CAROL	50.00
	GIANT FOOD STORES LLC	219.00
	GLENCOE MACMILLAN MCGRAW HILL	819.98
	GREATAMERICA LEASING CORP	1,022.29
	HACKENBERG, KAYTLYN	68.94
	HEINEMANN	1,276.00
	HELLERTOWN SPORTSMAN ASSOC	1,625.00

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	HOME DEPOT/GECF	38.20
	HORSHAM CLINIC	213.65
	INSECT LORE	36.96
	IPS/LASER EXPRESS	472.75
	KELLER, ROSEMARIE	285.21
	KEMP, TYLER	138.78
	KEYSTONE COPY & SHIP	19.60
	KIDSPEACE CORP	240.00
	KINDT, JENNIFER TAYLOR	980.00
	K & S TIRE CO	542.00
	LAKESHORE LEARNING MATERIALS	91.98
	LEBO, ELAINE	101.70
	LEHIGH CARBON COMMUNITY COLLEGE	12,885.75
	LEHIGH CAREER & TECHNICAL	2,007.56
	LEHIGH LEARNING ACADEMY	6,400.00
	LEWIS, KRISTEN	33.91
	LONG, JAMES & MARILYN	776.25
	MACGILL & CO	38.45
	MACOMB, CAROL	414.01
	MALMBERG, ERIK	48.75
	MCCLOSKEY, NICOLE	25.99
	MELBER, JEREMY	309.29
	MILLIMAN, LINDA	194.73
	MOBILE MINI INC	140.76
	NAZARETH MUSIC CENTER LTD	52.00
	NEW VITAE INC	240.00
	NORMAN'S BUS SERVICE INC	53,840.00
	NORTHAMPTON COUNTY SEED CO INC	1,085.00
	PAPCO	1,653.60
	PEARSON EDUCATION	1,509.97
	PEDIATRIC THERAPEUTIC SERVICES	11.19
	PENNSYLVANIA CYBER CHARTER SCHOOL	21,726.76
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	12,446.00
	PERFECTION LEARNING CORP	71.18
	PIONEER MANUFACTURING CO	560.00
	PPL ELECTRIC UTILITIES	32,674.03
	PULIZZANO, DEBRA	9.52
	PYSHER, MERRILYN	1,473.60
	QUARTUCH, KATIE	65.00
	QUILL CORPORATION	247.00
	RIDE SHARE SYSTEMS LLC	99.95
	SCHOOLMART	4,371.30
	SCHOOL SPECIALTY	325.30

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	SCHOOL WORLD	7,507.22
	SEVEN GENERATIONS CHARTER SCHOOL	13,465.35
	SKRAPITS JR, LOUIS J	100.63
	SMITH'S CAR CARE INC	697.10
	SNYDER, SCOTT	50.00
	SOUTHERN LEHIGH CAFETERIA ACCT	43,354.30
	STERRETT, CYNTHIA	66.46
	SUMMERS NAGY LAW OFFICES	2,812.89
	SURGICAL SUPPLY SERVICE	75.95
	SWARTZ, JESSICA	2,578.80
	SWEET, STEVENS, KATZ & WILLIAMS LLP	795.50
	THE INTELLIGENCER - CALKINS	250.28
	THYSSEN KRUPP ELEVATOR CO	909.88
	TOSHIBA BUSINESS SOLUTIONS USA	747.28
	TOSHIBA FINANCIAL SERVICES	983.05
	TURF EQUIPMENT AND SUPPLY CO	434.55
	UGI UTILITIES INC	20.19
	US GAMES	3,041.90
	VERIZON	373.16
	WEAVER HARDWARE	274.73
	WEHR, MATTHEW D.	1,253.07
	WEIDENHAMMER SYSTEMS CORP	832.57
	WESTBROOKS, TAMME	52.54
	WOMEN'S CAUCUS OF PASA	345.00
	Fund Total:	301,551.44
	Grand Total:	301,551.44