

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
May 21, 2013

General Fund Bills Paid:

Annuities (Fund Transfers)	\$593.39
Amazon	\$686.53
Frontier	\$1,871.13
PA FBLA	\$5,245.00
PASA	\$345.00
Pennsylvania State Parks	\$60.00
Penteledata	\$780.00
PNC Equipment Finance	\$25,897.92
Purchase Power	\$1,111.02
Teacher Vision Reimbursements	\$260.00
United Concordia ASO Fees (Ach)	\$20,166.24
Upper Saucon Township	\$14,861.00
Verizon	<u>\$184.77</u>
Total Paid	\$72,062.00

Bills to be Paid:

See attached list dated 05/14/13	\$741,324.08
Pioneer Telephone	\$362.86
Verizon Wireless	<u>\$1,288.28</u>
Bills to be Paid	\$742,975.22
Paid Bills	<u>\$72,062.00</u>
Total General Fund bills to be Approved	\$815,037.22

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ACCUCUT	382.50
	ANDERSON, TRICIA	2,418.00
	BARNES AND NOBLE BOOKSELLERS	3,412.34
	BATH SUPPLY CO INC	4,464.80
	BAYADA HOME HEALTH CARE INC	4,075.00
	BEITLER, NANCY	487.64
	BETHLEHEM AREA SCHOOL DISTRICT	227.35
	B & H PHOTO VIDEO INC	1,892.37
	BLUE ROCK MTN SPRING WATER	80.50
	BMI SUPPLY	18.90
	BOLASKY, DOUGLAS R	43.50
	BRADER, DEBORAH	60.59
	BRANDYWINE LEHIGH TRANSPORTATION	270,488.32
	BRESLIN RIDYARD FADERO ARCHITECTS	2,865.00
	BRIGHTSTAR OF THE LEHIGH VALLEY	1,800.00
	BRONFENBRENNER, CARYN	40.00
	CARBON LEHIGH IU#21	125,480.00
	CLARITY SERVICE GROUP	3,825.00
	COMMONWEALTH CONNECTIONS ACADEMY CHARTER	5,317.71
	CROUSE, CARL S	14.69
	DEGLER-WHITING INC	630.00
	DEMOULIN BROTHERS & COMPANY	9,276.00
	DONAHUE, EDWARD	50.00
	EAI EDUCATION	572.35
	EDWARDS BUSINESS SYSTEMS	1,155.01
	EHRlich CO INC, J C	298.85
	EMMAUS POST OFFICE	200.00
	ENERGY EQUIPMENT & CONTROL INC	89.85
	EXPRESS-TIMES	496.10
	FABTECH WELDING & REPAIR CORP	116.60
	FITZPATRICK LENTZ & BUBBA PC	2,020.50
	FOLLETT LIBRARY RESOURCES	333.38
	FRASER ADVANCED INFORMATION	121.35
	FULLER PAPER CO INC	592.20
	GENERAL SUPPLY CO	3,660.00
	GIANT FOOD STORES LLC	644.91
	GRAINGER	563.04
	GRAYBAR	181.71
	GREATAMERICA LEASING CORP	535.00
	GREAT EDUCATORS	200.00
	GREYFRIARS INSTITUTE LLC	150.00
	HAYES SCHOOL PUBLISHING CO INC	40.69
	HEINEMANN	165.50

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Fund	Vendor Name	Amount
10	HELLERTOWN AUTO PARTS	175.33
	HOME DEPOT/GECF	294.17
	IPS/LASER EXPRESS	5,046.00
	JOSTENS INC	1,789.99
	K-12 SCHOOL SUPPLIES LLC	56.90
	KEYSTONE COPY & SHIP	33.52
	KIRIPOSKI INC., DANIEL C.	160.00
	K & S TIRE CO	72.00
	KUBAT, DEANNA	1,383.21
	KUNSMAN ROOFING & SIDING INC	404.78
	LAMBERT, MARA LYNN	25.42
	LANDIS, NICOLE	19.77
	LEHIGH CAREER & TECHNICAL	74,963.70
	LEHIGH LEARNING ACADEMY	6,720.00
	LEWIS, KRISTEN	88.14
	LONG, JAMES & MARILYN	153.45
	LOWES HOME IMPROVEMENT CT	185.24
	MADLE'S HARDWARE	185.99
	MALIK, PAUL	18.64
	MANSFIELD OIL COMPANY	18,869.83
	MASTER TEACHER	104.00
	MCMASTER-CARR SUPPLY CO	253.88
	MEDICAL ACADEMY CHARTER SCHOOL	905.28
	M FASCO	386.18
	MICKLEY, CAROL A.	85.98
	MILLER, KATE	664.82
	MINECRAFTEDU	311.00
	MOBILE MINI INC	140.76
	MOREFIELD COMMUNICATIONS INC	17,631.50
	NATIONWIDE CHEMICAL PRODUCTS	659.15
	NAZARETH MUSIC CENTER LTD	84.00
	NCTM	81.00
	NORMAN'S BUS SERVICE INC	54,390.00
	PA LEADERSHIP CHARTER SCHOOL	1,810.56
	PAPCO	1,657.84
	PASBO	801.00
	PEARSON EDUCATION	16,930.29
	PENN FOUNDATION EAP	972.90
	PENNSYLVANIA SCHOOL BOARDS	139.00
	POCONO RECORD	62.55
	PPL ELECTRIC UTILITIES	11,255.64
	QUEEN CITY ELECTRICAL	1,053.57
	QUILL CORPORATION	62.98

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	REALLY GOOD STUFF INC	601.97
	RIDE SHARE SYSTEMS LLC	619.30
	ROCHESTER 100 INC	173.20
	SANDS FORD OF RED HILL	39,404.00
	SCHERZBERG, ANDREA	234.99
	SCHOOL CLAIMS SERVICE LLC	96.00
	SCHOOL DISTRICT INSURANCE	991.38
	SCHOOLDUDE.COM	6,042.90
	SCHOOL SPECIALTY	175.81
	SCHUTT RECONDITIONING	3,371.95
	SHAR PRODUCTS COMPANY	301.90
	SMITH'S CAR CARE INC	35.16
	STANLEY SECURITY SOLUTION INC	1,460.00
	STERNER'S COMPANY	205.68
	STRONG, COTIE	50.85
	SUBURBAN PROPANE	126.50
	SWEET, STEVENS, KATZ & WILLIAMS LLP	481.00
	THINGS 4 STRINGS LLC	392.29
	TOSHIBA BUSINESS SOLUTIONS USA	946.26
	TOSHIBA FINANCIAL SERVICES	997.75
	UGI UTILITIES INC	4,094.86
	ULINE	95.00
	UNITED REFRIGERATION INC	105.98
	UPPER SAUCON TOWNSHIP	7,792.20
	US BANK	1,308.13
	VALLEY DOORS & HARDWARE INC	288.00
	WEIDENHAMMER SYSTEMS CORP	187.50
	WESTBROOKS, TAMME	7.91
	XEROX CAPITAL SERVICES LLC	125.40
	YOCUM, LYNN	33.00
	Fund Total:	741,324.08
	Grand Total:	741,324.08