

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**June 24, 2013**

---

**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$463.39
School Claims-Assurant	\$5,906.32
Verizon Wireless	<u>\$1,263.27</u>
<b>Total Paid</b>	<b>\$7,632.98</b>

**Bills to be Paid:**

See attached list dated 06/21/13	\$330,235.93
Teacher Vision Reimbursements	<u>\$1,289.97</u>
<b>Bills to be Paid</b>	<b>\$331,525.90</b>
<b>Paid Bills</b>	<b><u>\$7,632.98</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$339,158.88</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	3E COMPANY	7,454.10
	ABE RADIATION MEASUREMETS LAB	4,680.00
	ABILITATIONS	35.51
	AGORA CYBER CHARTER SCHOOL	16,010.14
	ALFRED MUSIC	107.74
	ARTS ACADEMY CHARTER SCHOOL	12,559.97
	ATKINSON, DONNA	1,575.49
	BARNES AND NOBLE BOOKSELLERS	4,332.96
	BATH SUPPLY CO INC	211.20
	BAUER, ALISON	1,287.00
	BAYADA HOME HEALTH CARE INC	2,837.50
	BECKER, NANCY	21.47
	BEITLER, NANCY	127.00
	BERGEY, TODD	50.00
	BETHLEHEM AREA SCHOOL DISTRICT	459.90
	B & H PHOTO VIDEO INC	3,799.00
	BOLASKY, DOUGLAS R	103.96
	BOUND TO STAY BOUND BOOKS INC	159.62
	BRADCO SUPPLY CORP	153.36
	BRADER, DEBORAH	491.43
	BRANDYWINE LEHIGH TRANSPORTATION	7,208.87
	BRIGHTSTAR OF THE LEHIGH VALLEY	4,050.00
	CARBON LEHIGH IU#21	3,606.50
	CARRIER CORPORATION	4,138.84
	CASTETTER, NICOLE	16.27
	CDW GOVERNMENT INC	416.76
	CENTRAL PA DIGITAL LEARNING FOUNDATION	3,892.57
	CHAMPIONS CHOICE INC	400.00
	CHIARELLA, MARGARET	31.64
	CHRIN HAULING INC	2,321.83
	CHRISTMAN, LEAH	6,405.00
	CITIZENS BANK	536.87
	CLARITY SERVICE GROUP	5,040.00
	CLASSROOMDIRECT	1,269.03
	COASTAL PUBLISHING GROUP	630.00
	COMMONWEALTH CONNECTIONS ACADEMY CHARTER	5,317.72
	COMMUNICATIONS SYSTEMS INC	109.00
	CONROY, KATHLEEN	356.46
	CREST WHOLESALE CARPET	672.00
	CROWDER JR COMPANY	263.75
	CRUSHCRETE INC	20.00
	CSASZAR, VANESSA	126.00
	CTB MCGRAW-HILL	653.18

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	DEMCO	253.67
	DEMOULIN BROTHERS & COMPANY	3,204.14
	DOLLAR-THRIFTY RENT A CAR	137.85
	DOMINION ELEV INSPECTION SERV	65.00
	DONALD, STEPHANIE GREGORY	19.89
	DUGGAN, KAREN M.	79.54
	EAI EDUCATION	1,661.85
	EDUCATION INC	234.08
	EDWARDS BUSINESS SYSTEMS	817.65
	EHRlich CO INC, J C	129.34
	EXPRESS-TIMES	158.45
	FITNESS CENTRAL	949.12
	FITZPATRICK LENTZ & BUBBA PC	2,050.00
	FOLLETT LIBRARY RESOURCES	2,427.45
	FRANKLIN CLEANING EQUIPMENT & SUPPLY CO	97.00
	FRASCH, LORRAINE	33.90
	FRONTIER	669.89
	FRONTLINE TECHNOLOGIES INC	626.55
	FULLER PAPER CO INC	1,035.16
	GEBHARDTS	232.63
	GENERAL SUPPLY CO	776.79
	GOPHER SPORT	2,710.68
	GRAINGER	1,116.74
	GREATAMERICA LEASING CORP	177.29
	HALLMAN, MEGAN	114.47
	IPS/LASER EXPRESS	1,197.26
	ITALIANI, ANTHONY	1,287.00
	JORDAN, KENNETH	1,005.80
	KEYSTONE COPY & SHIP	37.09
	KICHLIN, WILLIAM	25.27
	KISTLER O'BRIEN	717.50
	KLINEDINST, MICHELLE R	115.26
	KRIPPE, MICHELE M	147.97
	KRUEGER INTERNATIONAL INC	174.00
	KUNTZMAN, PAM	87.04
	KURTZ BROS	1,594.71
	LAMBERT, MARA LYNN	73.16
	LEARNING A-Z	79.95
	LEARNING FORWARD PA	145.00
	LEBRECHT, TINA	127.00
	LEHIGH CAREER & TECHNICAL	794.97
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	59.50
	LEHIGH LEARNING ACADEMY	7,040.00

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	8,090.54
	LEHRMAN AND LEHRMAN INC	554.68
	LEHTINEN, JAANA M.	212.39
	LIBRARY VIDEO COMPANY	607.95
	LONG, JAMES & MARILYN	956.25
	MACOMB, CAROL	252.55
	MADLE'S HARDWARE	506.00
	MAILFINANCE	182.10
	MANSFIELD OIL COMPANY	14,675.00
	MCDERMOTT COMMUNICATIONS	1,040.00
	MCGRAW HILL	11,599.00
	MEDICAL ACADEMY CHARTER SCHOOL	1,810.56
	MELBER, JEREMY	396.07
	METUCHEN CENTER INC.	3.95
	MICKLEY, CAROL A.	218.11
	MILLIMAN, LINDA	276.00
	MILLMAN, DIANA	65.19
	MOBILE MINI INC	281.52
	MORNING CALL	1,606.08
	MR DISPOSABLE INC	73.35
	N2Y	568.00
	NASCO	679.83
	NATIONAL GEOGRAPHIC LEARNING	451.28
	NATIONWIDE CHEMICAL PRODUCTS	659.15
	NAZARETH MUSIC CENTER LTD	183.00
	NCTM	61.00
	NETCHEMIA	2,884.00
	NORMAN'S BUS SERVICE INC	28,350.00
	NSPA	209.00
	OAA-ORTHOPAEDIC SPECIALISTS	17,680.00
	OFFICE DEPOT	577.19
	OVERDRIVE	1,000.00
	PA LEADERSHIP CHARTER SCHOOL	1,810.57
	PAPCO	2,346.30
	PAXTON-PATTERSON LLC	3,759.54
	PEARSON EDUCATION	14,862.01
	PENNRIDGE SCHOOL DISTRICT	1,207.80
	PENNSYLVANIA SCHOOL BOARDS	1,310.00
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	6,222.99
	PENTELEDATA	780.00
	PEPPER & SON INC	401.96
	PITNEY BOWES INC	291.00
	POCONO RECORD	92.57

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PPL ELECTRIC UTILITIES	16,932.22
	PUBLIC SCHOOL EMPLOYES'	552.11
	QUEEN CITY ELECTRICAL	272.99
	QUILL CORPORATION	101.66
	RABENOLD, KAREN	114.41
	RICE, BRYNNE	85.03
	RIDE SHARE SYSTEMS LLC	299.85
	SCHOLASTIC MAGAZINES	6,585.06
	SCHOOL CLAIMS SERVICE LLC	52.00
	SCHOOL DISTRICT INSURANCE	984.00
	SCHOOL SPECIALTY	497.98
	SEVEN GENERATIONS CHARTER SCHOOL	13,465.35
	SHELBURNE ADVERTISING INC	499.10
	SHERWIN-WILLIAMS	325.00
	SOUERWINE, BRIAN L	119.05
	SOUTHERN LEHIGH CAFETERIA ACCT	2,243.88
	STERNER'S COMPANY	94.11
	STERRETT, CYNTHIA	59.33
	SUPER DUPER PUBLICATIONS	625.60
	SWEET, STEVENS, KATZ & WILLIAMS LLP	1,110.00
	TAKACS, JOAN	154.82
	TEACHERS' CURRICULUM INSTITUTE	2,773.44
	THE WATER GUY	243.75
	TOSHIBA FINANCIAL SERVICES	2,320.57
	TRACTOR SUPPLY	599.99
	TRANE COMPANY	1,737.87
	TURF EQUIPMENT AND SUPPLY CO	528.98
	UGI UTILITIES INC	2,780.00
	VALLEY DOORS & HARDWARE INC	1,385.00
	VERIZON	396.98
	VERNIER	155.00
	VIVACE PRODUCTIONS INC	1,480.00
	WISCH SECURITY SYS INC	2,332.80
	YALE, CAROL	106.27
	<b>Fund Total:</b>	<b>330,235.93</b>
	<b>Grand Total:</b>	<b>330,235.93</b>