

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**December 3, 2013**

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**General Fund Bills Paid:**

|                            |                      |
|----------------------------|----------------------|
| Annuities (Fund Transfers) | \$0.00               |
| <b>Total Paid</b>          | <b><u>\$0.00</u></b> |

**Bills to be Paid:**

|  |                      |
|--|----------------------|
| See attached list dated 11/26/13               | <u>\$498,308.05</u>  |
| <b>Bills to be Paid</b>                        | <b>\$498,308.05</b>  |
| <b>Paid Bills</b>                              | <b><u>\$0.00</u></b> |
| <b>Total General Fund bills to be Approved</b> | <b>\$498,308.05</b>  |

## Southern Lehigh School District List of Bills

| Fund | Vendor Name                      | Amount     |
|------|----------------------------------|------------|
| 10   | AAHPERD                          | 135.00     |
|      | AMAZON                           | 834.81     |
|      | ANACONDA SPORTS INC              | 306.72     |
|      | APPLE COMPUTER INC               | 430.00     |
|      | ARTS ACADEMY CHARTER SCHOOL      | 8,096.47   |
|      | AUTO COLLISION SPECIALISTS       | 863.53     |
|      | BARRY ISETT & ASSOCIATES INC     | 340.00     |
|      | BAYADA HOME HEALTH CARE INC      | 2,000.00   |
|      | B & H PHOTO VIDEO INC            | 1,675.54   |
|      | BONSALL, CHRISTOPHER             | 24.06      |
|      | BONSALL, WENDY                   | 24.06      |
|      | BRANDYWINE LEHIGH TRANSPORTATION | 188.82     |
|      | BREISCH, JOSEPH                  | 19.20      |
|      | BRIGHTSTAR OF THE LEHIGH VALLEY  | 2,749.50   |
|      | BUREAU OF EDUC & RESEARCH INC    | 458.00     |
|      | CARBON LEHIGH IU#21              | 318,250.00 |
|      | CASTAGNA, JOSEPH                 | 28.25      |
|      | CDW GOVERNMENT INC               | 308.00     |
|      | C.E. ROTH FORMAL WEAR            | 387.96     |
|      | CLARITY SERVICE GROUP            | 4,005.00   |
|      | COMMUNICATIONS SYSTEMS INC       | 891.57     |
|      | COMPASS ENERGY GAS SERVICES LLC  | 3,877.39   |
|      | COURIER TIMES INC                | 372.34     |
|      | DAVIDSON, NATHAN                 | 1,326.00   |
|      | DELL COMPUTER LP                 | 20,816.10  |
|      | DEMCO                            | 69.82      |
|      | DONALD, STEPHANIE GREGORY        | 173.17     |
|      | DOTTERY, BETH A                  | 241.55     |
|      | DOWNEY, LORI                     | 38.64      |
|      | EHRlich CO INC, J C              | 403.72     |
|      | ELLIOTT, MAUREEN                 | 15.82      |
|      | EMERGENCY SYSTEMS SERVICE CO     | 4,635.38   |
|      | ENERGY EQUIPMENT & CONTROL INC   | 1,109.53   |
|      | FABTECH WELDING & REPAIR CORP    | 288.10     |
|      | FOLLETT LIBRARY RESOURCES        | 1,217.17   |
|      | FULLER PAPER CO INC              | 2,118.28   |
|      | GIANT FOOD STORES LLC            | 123.74     |
|      | GRAINGER                         | 499.46     |
|      | GREENAWALD, MELISSA              | 21.47      |
|      | HELINSKI, JOSEPH                 | 11.30      |
|      | HOGMAN, JODY                     | 23.93      |
|      | HOME DEPOT/GECF                  | 43.62      |
|      | JORDAN, KENNETH                  | 668.68     |

## Southern Lehigh School District List of Bills

| Fund | Vendor Name                          | Amount    |
|------|--------------------------------------|-----------|
| 10   | JUNIOR LIBRARY GUILD                 | 732.00    |
|      | KAHLE, BOB                           | 230.00    |
|      | KEITH'S MOBILE LOCK AND DOOR SERVICE | 177.00    |
|      | KELLY, LYNNE                         | 17.12     |
|      | KELLY'S SPORTS LTD                   | 240.00    |
|      | KENNEDY, WILLIAM                     | 15.89     |
|      | KIDSPEACE CORP                       | 80.00     |
|      | KINDT, JENNIFER TAYLOR               | 2,040.00  |
|      | KIRIPOSKI INC., DANIEL C.            | 160.00    |
|      | KOCIS, CHERISE                       | 60.00     |
|      | LANGSDORF, WAYNE                     | 16.95     |
|      | LEHIGH VALLEY ACADEMY CHARTER SCHOOL | 4,227.72  |
|      | LEHTINEN, JAANA M.                   | 21.48     |
|      | LENTZ, TINA                          | 49.73     |
|      | LOWES HOME IMPROVEMENT CT            | 158.27    |
|      | MAILFINANCE                          | 450.00    |
|      | MCMASTER-CARR SUPPLY CO              | 42.58     |
|      | MCPEEK, ALLISON C                    | 16.95     |
|      | MICKLEY, CAROL A.                    | 225.30    |
|      | MILLER, KATE                         | 233.30    |
|      | MOBILE MINI INC                      | 140.76    |
|      | MONTGOMERY COUNTY INTERMEDIATE UNIT  | 6,485.85  |
|      | MOREFIELD COMMUNICATIONS INC         | 284.00    |
|      | NAZARETH MUSIC CENTER LTD            | 75.00     |
|      | NORMAN'S BUS SERVICE INC             | 23,815.00 |
|      | NORTH POCONO SCHOOL DISTRICT         | 28.25     |
|      | ORE INC                              | 2,614.50  |
|      | PA REAP                              | 999.00    |
|      | PASSON'S SPORTS                      | 1,192.96  |
|      | PEARSON EDUCATION                    | 2,590.80  |
|      | PENNSYLVANIA CYBER CHARTER SCHOOL    | 9,059.44  |
|      | PEPPER & SON INC                     | 230.78    |
|      | PIONEER MANUFACTURING CO             | 2,247.95  |
|      | PPL ELECTRIC UTILITIES               | 39,196.86 |
|      | PYRAMID SCHOOL PRODUCTS              | 539.50    |
|      | PYSHER, MERRILYN                     | 1,986.40  |
|      | QUEEN CITY ELECTRICAL                | 637.76    |
|      | SCHOOL DISTRICT INSURANCE            | 5,286.51  |
|      | SCHOOL SPECIALTY                     | 59.70     |
|      | SERVICE ELECTRIC CABLE TV INC        | 48.36     |
|      | SIKORSKI-SCHNEIDER, ANNE             | 3.96      |
|      | SMITH'S CAR CARE INC                 | 2,257.90  |
|      | SPORTSMANS                           | 639.30    |

## Southern Lehigh School District List of Bills

| Fund | Vendor Name                         | Amount            |
|------|-------------------------------------|-------------------|
| 10   | STANDARD CHAIR OF GARDNER INC       | 436.00            |
|      | STERNER, KRISTA J                   | 298.52            |
|      | STRONG, COTIE                       | 106.22            |
|      | SWEET, STEVENS, KATZ & WILLIAMS LLP | 1,972.60          |
|      | TEAM EXPRESS                        | 305.90            |
|      | THE WATER GUY                       | 51.50             |
|      | TIME FOR KIDS MAGAZINE              | 44.20             |
|      | TOSHIBA BUSINESS SOLUTIONS USA      | 747.28            |
|      | TOUMA, ROSE B                       | 2,647.20          |
|      | TRANS-BRIDGE LINES                  | 959.00            |
|      | TSA CONSULTING GROUP INC            | 276.00            |
|      | UGI UTILITIES INC                   | 5.21              |
|      | VERIZON                             | 275.73            |
|      | VIOLA, JUSTINA                      | 456.16            |
|      | <b>Fund Total:</b>                  | <b>498,308.05</b> |
|      | <b>Grand Total:</b>                 | <b>498,308.05</b> |