

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
April 14, 2014

General Fund Bills Paid:

Annuities (Fund Transfers)	\$604.70
Amazon	\$2,066.10
ASCD	\$219.00
ERPASCD	\$5.00
Frontier	\$133.26
Pearson Education Inc	\$1,438.20
PenTeleData	\$520.00
Vision Reimbursements	<u>\$863.00</u>
Total Paid	\$5,849.26

Bills to be Paid:

See attached list dated 04/09/14	\$762,852.61
Coopersburg Borough	\$3,377.04
Petroleum Traders Corporation	\$45,484.03
Vision Reimbursements	<u>\$444.37</u>
Bills to be Paid	\$812,158.05
Paid Bills	<u>\$5,849.26</u>
Total General Fund bills to be Approved	\$818,007.31

Construction Fund Bills to be Paid:

CM3 Building Solutions	<u>\$122,424.25</u>
Total Construction Fund Bills to be Paid	\$122,424.25

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	4,561.76
	ADAPTIVE TECHNOLOGY ENTERPRISES LLC	2,265.00
	AGORA CYBER CHARTER SCHOOL	39,580.58
	ALDERFER GLASS CO	274.80
	ALLIED EQUIPMENT SALES & RENTL	400.10
	ANDYMARK INC	450.86
	APPLE COMPUTER INC	1,510.00
	ARTS ACADEMY CHARTER SCHOOL	9,372.16
	ASCD	98.80
	ATD-AMERICAN	320.10
	BARNES AND NOBLE BOOKSELLERS	1,723.33
	BARRY ISETT & ASSOCIATES INC	2,715.00
	BATH SUPPLY CO INC	97.13
	BAUER, ALISON	1,348.00
	BAYADA HOME HEALTH CARE	5,862.50
	BECKER, NANCY	45.36
	BERGEY, TODD	618.39
	BIEBER TRANSPORTATION GROUP	1,011.00
	BOLASKY, DOUGLAS R	136.64
	BONSALL, WENDY	108.35
	BRADER, DEBORAH	95.77
	BRANDYWINE LEHIGH TRANSPORTATION	258,264.23
	BRIGHTSTAR OF THE LEHIGH VALLEY	7,144.00
	BSN SPORTS	565.68
	BUCKS COUNTY SCHOOLS	693.00
	BUSINESS MANAGEMENT DAILY	48.00
	CANNS-BILCO DISTRIBUTORS INC	1,727.74
	CARBON LEHIGH IU#21	4,222.75
	CAWLEY ENVIRONMENTAL SERVICES INC	1,095.40
	CDW GOVERNMENT INC	641.84
	CENTRAL PA DIGITAL LEARNING FOUNDATION	3,743.45
	CERTIFIED CHEMICAL CO	226.22
	CHRISTMAN, LEAH	1,365.00
	CIRCLE OF SEASONS CHARTER SCHOOL	7,753.66
	CLARITY SERVICE GROUP	5,040.00
	COLELLI, RICHARD	61.44
	COOPER, ANNE	20.00
	COOPERSBURG BOROUGH	640.97
	COOPERSBURG KENWORTH	89.72
	CROUSE, CARL S	77.28
	CROWDER JR COMPANY	2,685.00
	DE LAGE LANDEN FINANCIAL	116.68
	DELL COMPUTER LP	3,334.06

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	DOLLAR-THRIFTY RENT A CAR	838.02
	DONAHUE, EDWARD	139.04
	DONLEY AWARDS FOR EXCELLENCE	125.00
	EAST LAWN SUPPLY CO INC	153.72
	EDWARDS BUSINESS SYSTEMS	121.90
	EHRlich CO INC, J C	297.20
	E.M. KUTZ INC	710.00
	ENERGY EQUIPMENT & CONTROL INC	2,639.46
	EXPRESS-TIMES	276.25
	FABTECH WELDING & REPAIR CORP	780.95
	FILLER, SAMANTHA	1,233.00
	FISHER SCIENTIFIC	107.69
	FLINN SCIENTIFIC INC	85.09
	FOLLETT LIBRARY RESOURCES	2,945.05
	FRASER ADVANCED INFORMATION	121.35
	FRONTIER	1,110.00
	FULLER PAPER CO INC	1,762.00
	GETTY IMAGES	47.75
	GIANT FOOD STORES LLC	725.65
	GONZALEZ, LAURA	43.40
	GRAINGER	24.62
	GRAYBAR	442.40
	GREENAWALD, MELISSA	1,353.60
	GRIMCO INC	216.95
	GRUBER, ELISSA	1,233.00
	HAFNER, SAMUEL	120.00
	HANKS, RAYMOND	35.20
	HART, JOSHUA	51.98
	H C NYE COMPANY INC	2,251.96
	HELINSKI, JOSEPH	8.00
	HELLERTOWN AUTO PARTS	250.24
	HELLERTOWN SPORTSMAN ASSOC	1,725.00
	HENDRICKS, PAUL & COLLEEN	30.00
	HOME DEPOT/GEFC	561.44
	HORSHAM CLINIC	299.11
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	980.00
	I D VILLE	218.83
	INTERSTATE TAX SERVICE INC	426.06
	IPS/LASER EXPRESS	446.00
	JOHN J ZEINER & SONS INC	352.00
	JOSTENS INC	30.57
	KELLY, LYNNE	274.68
	KEMP, TYLER	364.96

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	KEYSTONE COPY & SHIP	16.95
	KIRIPOSKI INC., DANIEL C.	170.00
	KNOLL, SUSAN	113.03
	KOVECSES, LYNN	80.25
	K & S TIRE CO	1,081.00
	KURTZ BROS	1,428.00
	LANDIS, NICOLE	10.64
	LC TECHNOLOGIES INC	288.00
	LEHIGH CARBON COMMUNITY COLLEG	12,833.59
	LEHIGH CAREER & TECHNICAL	5,402.52
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	5,702.20
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	11,722.51
	LEHIGH VALLEY PHYSICIANS GROUP	13.52
	LEWIS, KRISTEN	60.48
	LIBRARY STORE INC	647.95
	LINDAMOOD-BELL	2,037.00
	MACGILL & CO	306.73
	MACINTYRE, SUSAN	671.09
	MADLE'S HARDWARE	2,688.64
	MALMBERG, ERIK	403.11
	MATSINGER, MARICELIS	126.05
	MCGRAW-HILL SCHOOL EDUCATION LLC	34.52
	MFASCO	252.10
	MILLER, KATE	644.04
	MILLMAN, DIANA	19.05
	MOBILE MINI INC	140.76
	MOREFIELD COMMUNICATIONS INC	621.55
	MUSIC IN MOTION	132.55
	NATIONAL HONOR SOCIETY	159.84
	NATIONWIDE CHEMICAL PRODUCTS	739.65
	NAZARETH MUSIC CENTER LTD	84.00
	NORMAN'S BUS SERVICE INC	73,822.50
	NORTHEAST CHEMICAL SUPPLY	548.60
	NORTHEAST JANITORIAL SUPPLY LLC	3,027.38
	NORTH EAST TECH SALES, INC	588.00
	NSTA	75.00
	OFFICE DEPOT	480.80
	ORE INC	151.80
	PA LEADERSHIP CHARTER SCHOOL	2,280.87
	PAPCO	3,518.02
	PENN FOUNDATION EAP	994.05
	PENN STATER CONFERENCE CENTER HOTEL	302.73
	PENNSYLVANIA CYBER CHARTER SCHOOL	16,103.47

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	1,023.19
	PENN VALLEY CHEMICAL CO	269.50
	PEPPER & SON INC	304.04
	PETROLEUM TRADERS CORP	43,310.83
	PIONEER MANUFACTURING CO	1,953.00
	PITNEY BOWES INC	291.00
	PITNEY BOWES PURCHASE POWER	1,088.88
	PNC EQUIPMENT FINANCE	26,156.58
	PPL ELECTRIC UTILITIES	45,141.70
	PRESTIGE CHEMICALS INC	1,016.78
	PROKESCH, MICHAEL & BETH	25.00
	PSLA	170.00
	PUBLIC SCHOOL EMPLOYES'	29.25
	PYSHER, MERRILYN	1,519.80
	QUAKERTOWN COMMUNITY SCHOOL	756.00
	QUEEN CITY ELECTRICAL	15.97
	QUILL CORPORATION	80.68
	RECORDED BOOKS LLC	64.95
	RETHINKING SCHOOLS	17.95
	RIDE SHARE SYSTEMS LLC	84.80
	ROW-LOFF PRODUCTIONS	53.00
	SAFETY KLEEN SYSTEMS INC	615.28
	SALTILLO CORPORATION	4,575.00
	SARGENT WELCH	117.46
	SCHERZBERG, ANDREA	611.30
	SCHOOL CLAIMS SERVICES LLC	28.00
	SCHOOL DISTRICT INSURANCE	380.83
	SCHOOL SPECIALTY	130.31
	SERVICE ELECTRIC CABLE TV INC	24.45
	SEVEN GENERATIONS CHARTER SCHOOL	15,420.78
	SHERWIN-WILLIAMS CO	245.13
	SIEGFRIED, CHRISTINE	130.00
	SMILEY, PATRICIA	47.45
	SNELL, ANNE	30.41
	SOUTHERN DUTCHESS NEWS	476.00
	SOUTHERN LEHIGH CAFETERIA ACCT	8,041.38
	SOUTHERN LEHIGH HIGH SCHOOL	105.00
	SOUTHERN LEHIGH MIDDLE SCHOOL	669.00
	SOUTHERN LEHIGH PUBLIC LIBRARY ASSOC	16,000.00
	STERNER'S COMPANY	377.54
	ST LUKE'S HOSPITAL - ALLENTOWN CAMPUS	118.00
	SUMMERS NAGY LAW OFFICES INC	1,386.59
	SWARTZ, JESSICA	81.34

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	SWEET, STEVENS, KATZ & WILLIAMS LLP	912.00
	TOSHIBA BUSINESS SOLUTIONS USA	1,816.31
	TOUMA, ROSE B	1,354.80
	TRAFFIC SERVICES SALES & RENTALS INC	420.00
	UGI UTILITIES INC	220.94
	UPPER BUCKS YMCA	5,000.00
	UPPER SAUCON TOWNSHIP	4,554.90
	US BANK	1,100.00
	US GAMES	227.07
	VALLEY DOORS & HARDWARE INC	144.00
	VERIZON	525.98
	WAGNER BOWLING SUPPLIES	150.00
	WARD'S NATURAL SCIENCE EST LLC	666.99
	WARDS NATURAL SCIENCE EST.LLC	3.85
	WATER GUY	155.25
	WATKINS, MELINDA	30.00
	WEHR, MATTHEW D.	249.27
	WEIDENHAMMER SYSTEMS CORP	21,749.00
	WORTH & CO	1,375.00
	YOCUM, LYNN	23.44
	ZIMMERMAN SANITARY SUPPLY LLC	554.25
	Fund Total:	762,852.61
	Grand Total:	762,852.61