

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
May 12, 2014

General Fund Bills Paid:

Annuities (Fund Transfers)	\$552.24
Brandywine Transportation	\$382.67
Frontier	\$133.26
PA FBLA	\$5,240.00
Teacher Innovations Inc	\$216.00
Vision Reimbursement	<u>\$551.42</u>
Total Paid	\$7,075.59

Bills to be Paid:

See attached list dated 05/09/14	\$792,958.96
Verizon Wireless	<u>\$1,391.03</u>
Bills to be Paid	\$794,349.99
Paid Bills	<u>\$7,075.59</u>
Total General Fund bills to be Approved	\$801,425.58

Capital Reserve Sinking Fund Bills to be Paid:

Barry Isett & Associates Inc	<u>\$311.20</u>
Total Capital Reserve Sinking Fund Bills to be Paid	\$311.20

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	3,717.56
	ALDERFER GLASS CO	1,090.00
	ALTERNATIVE BENEFIT SYSTEMS INC	361.25
	ARIENS COMPANY	13,439.20
	ARTS ACADEMY CHARTER SCHOOL	17,610.37
	BALIK, RITA	315.90
	BALLOON DESIGNS BY PAULETTE	100.00
	BARRY ISETT & ASSOCIATES INC	971.32
	BAUER, ALISON	1,350.60
	BAYADA HOME HEALTH CARE	2,000.00
	BRANDYWINE LEHIGH TRANSPORTATION	263,672.06
	BRIGHTSTAR OF THE LEHIGH VALLEY	1,504.00
	BSN SPORTS	2,945.40
	CARBON LEHIGH IU#21	322,990.00
	CARRERAS, DENEEN	252.39
	CAWLEY ENVIRONMENTAL SERVICES INC	1,216.85
	CDW GOVERNMENT INC	978.00
	CLASSROOMDIRECT	42.50
	COLELLI, RICHARD	90.00
	COMMUNICATIONS SYSTEMS INC	354.25
	DECKER EQUIPMENT	574.80
	DEMCO	405.85
	DOMINION ELEV INSPECTION SERV	65.00
	EHRlich CO INC, J C	317.85
	E.M. KUTZ INC	3,044.00
	ESM SOLUTIONS CORP	3,600.00
	EXPRESS-TIMES	271.25
	FORMAX	663.00
	FRASER ADVANCED INFORMATION	227.09
	FROMM ELECTRIC SUPPLY CORP	557.10
	FRONTIER	426.84
	GAYLORD NAT'L RESORT & CONVENTION CTR	1,893.12
	GIANT FOOD STORES LLC	229.92
	GREENAWALD, MELISSA	1,353.60
	HART, JOSHUA	7.45
	HELLERTOWN AUTO PARTS	683.52
	KELLER, ROSEMARIE	248.25
	KENNEDY, WILLIAM	36.09
	KEYSTONE COPY & SHIP	29.58
	KOVECSES, LYNN	300.00
	K & S TIRE CO	87.00
	LANDIS, NICOLE	36.40
	LEBRECHT, TINA	372.84

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	LEHIGH CARBON COMMUNITY COLLEG	12,833.59
	LEHIGH CAREER & TECHNICAL	125.00
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	63.24
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	4,646.95
	LEHIGH VALLEY SCHOOL	40.00
	MACOMB, CAROL	139.85
	MCDERMOTT COMMUNICATIONS	2,080.00
	MICHEL, MAGGY	311.72
	MILLIMAN, LINDA	219.39
	MOBILE MINI INC	281.52
	NAZARETH MUSIC CENTER LTD	15.00
	NORMAN'S BUS SERVICE INC	37,490.00
	NORTHEAST JANITORIAL SUPPLY LLC	142.10
	NORTHERN SPEECH SERVICES	378.00
	PAESSP	525.00
	PA LEADERSHIP CHARTER SCHOOL	1,858.79
	PETROLEUM TRADERS CORP	22,249.34
	PNC EQUIPMENT FINANCE	26,156.58
	POST, TAMMY	1,283.00
	QUEEN CITY ELECTRICAL	46.35
	QUILL CORPORATION	2,280.68
	RIDDELL / ALL AMERICAN	635.18
	ROBBINS, CORRY	1,350.60
	SABASTRO, DEBORAH	213.42
	SCHERZBERG, ANDREA	240.36
	SCHOOL CLAIMS SERVICES	6,119.13
	SCHOOL CLAIMS SERVICES LLC	35.00
	SCHOOLDUDE.COM	3,021.45
	SCHOOL SPECIALTY	53.45
	SERVICE ELECTRIC CABLE TV INC	48.91
	STERNER'S COMPANY	203.29
	STERRETT, CYNTHIA	69.03
	TECHNO PLY LTD	935.88
	UPPER SAUCON TOWNSHIP	14,213.55
	VERIZON	497.53
	WALTER, TARA	1,350.60
	WISCH SECURITY SYSTEMS INC	79.95
	YALE, CAROL	293.33
	Fund Total:	792,958.96
	Grand Total:	792,958.96