

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**October 27, 2014**

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**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$1,097.65
GreatAmerica Financial Services	\$177.29
Hilton Harrisburg	\$574.98
McMaster-Carr	\$174.84
Verizon	\$2,612.12
Verizon Wireless	\$2,101.66
Vision Reimbursement	<u>\$410.82</u>
<b>Total Paid</b>	<b>\$7,149.36</b>

**Bills to be Paid:**

See attached list dated 10/24/14	\$304,807.42
Citizens Bank	\$2,763.63
Petroleum Traders Corporation	\$19,638.23
Pioneer Telephone	<u>\$364.26</u>
<b>Bills to be Paid</b>	<b>\$327,573.54</b>
<b>Paid Bills</b>	<b><u>\$7,149.36</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$334,722.90</b>

**Capital Reserve Sinking Fund Bills to be Paid:**

Airgas USA LLC	<u>\$178.75</u>
<b>Total Capital Reserve Sinking Fund Bills to be Paid</b>	<b>\$178.75</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ALDERFER GLASS CO	695.00
	APPLE COMPUTER INC	554.95
	BARNES AND NOBLE BOOKSELLERS	76.59
	BATH SUPPLY CO INC	362.20
	BAYADA HOME HEALTH CARE	4,012.50
	BECKER, NANCY	125.64
	B & H PHOTO VIDEO INC	1,947.64
	BLENDEDSCHOOLS.NET	26,500.00
	BOUND TO STAY BOUND BOOKS INC	103.22
	BRANDYWINE LEHIGH TRANSPORTATION	7,673.51
	BRIGHTSTAR OF THE LEHIGH VALLEY	2,842.00
	CARBON LEHIGH IU#21	47,366.62
	CARNEGIE LEARNING INC	546.00
	CARRERAS, DENEEN	643.70
	CDW GOVERNMENT INC	978.00
	CHIARELLA, MARGARET	13.44
	CHRIN HAULING INC	2,321.83
	COMMUNICATIONS SYSTEMS INC	1,567.27
	COMPASS ENERGY GAS SERVICES LLC	2,400.05
	COOPER, ANNE	13.93
	DECKER EQUIPMENT	34.85
	DETLAN EQUIP., INC	1,067.38
	EDWARDS BUSINESS SYSTEMS	2,134.35
	EHRlich CO INC, J C	345.07
	ELITE BROKERAGE SERVICES INC	2,751.14
	ENERGY EQUIPMENT & CONTROL INC	2,582.82
	EXPANDING EXPRESSION	251.90
	FLINN SCIENTIFIC INC	646.70
	FOLLETT LIBRARY RESOURCES	708.22
	FRASCH, LORRAINE	76.00
	FRONTIER	220.69
	FULLER PAPER CO INC	490.38
	GENERAL BINDING CORPORATION	776.72
	GIANT FOOD STORES LLC	141.40
	GRAINGER	516.82
	GREENAWALD, MATTHEW	107.52
	GREENLINE PRODUCTS INC	298.80
	GRUBE, ROSEMARY	1,054.40
	HENRY SCHEIN INC	173.78
	HOME DEPOT/GECF	373.27
	HOPEWELL ELEMENTARY SCHOOL	321.25
	INTERSTATE TAX SERVICE INC	436.86
	IPS/LASER EXPRESS	675.00

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	JANELLE PUBLICATIONS	144.10
	KELLY, LYNNE	70.56
	KEMP, TYLER	102.47
	KEN ALLEN UNIFORMS	3,569.84
	KIDSPEACE CORP	560.00
	KROCK'S AUTO SALES & SERVICE INC	43.47
	K & S TIRE CO	10.00
	KURTZ BROS	136.35
	LASERBITS INC	50.31
	LEHIGH CAREER & TECHNICAL	47,829.23
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	89.76
	LEHIGH VALLEY SCHOOL	40.00
	LIGHTSPEED TECHNOLOGIES INC	3,047.00
	LIMPAR, LORI	43.15
	MACGILL & CO	297.21
	MACOMB, CAROL	75.94
	MADLE'S HARDWARE	426.18
	MALMBERG, ERIK	51.95
	MCGRAW-HILL SCHOOL EDUCATION LLC	750.00
	MCMASTER-CARR SUPPLY CO	131.06
	MELBER, JEREMY	254.24
	MENTORING MINDS	764.50
	MILLER, JUDITH	417.70
	MILLIMAN, LINDA	128.94
	MILLMAN, DIANA	62.43
	MOBILE MINI INC	140.76
	MOREFIELD COMMUNICATIONS INC	209.00
	MSDSOONLINE INC	3,449.00
	NATIONAL ART & SCHOOL SUPPLIES	397.80
	NAZARETH MUSIC CENTER LTD	25.00
	NCS PEARSON INC	564.00
	NCTM	67.00
	NORMAN'S BUS SERVICE INC	57,757.00
	NORTHAMPTON COUNTY SEED CO INC	1,196.00
	NSPA	109.00
	OFFICE DEPOT	313.27
	PEARSON EDUCATION	1,638.42
	PENNA SCHOOL PRESS ASSOCIATION	95.00
	PENN FOUNDATION EAP	965.85
	PEPPER & SON INC	180.87
	PETROLEUM TRADERS CORP	19,224.27
	POSITIVE PROMOTIONS INC	188.79
	PPL ELECTRIC UTILITIES	6,994.69

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PRIMARY CONCEPTS	666.40
	PRINT CONCEPTS	617.66
	PRO ED	232.93
	PUBLIC SCHOOL EMPLOYES'	46.49
	PYSHER, MERRILYN	1,023.20
	QUEEN CITY ELECTRICAL	68.38
	QUILL CORPORATION	16.19
	SANDS CHRYSLER JEEP DODGE	928.74
	SARGENT WELCH	168.97
	SCHINDLER ELEVATOR CORPORATION	676.07
	SCHOOL DISTRICT INSURANCE	1,105.94
	SCHOOL SPECIALTY	1,709.37
	SOUTHERN LEHIGH HS ACTIVITIES	180.00
	SOUTHWEST STRINGS	8.40
	SSM GROUP INC	800.00
	STERNER'S COMPANY	685.04
	STEVENSON, JOANNE	36.00
	SUPER DUPER PUBLICATIONS	171.84
	SWEET, STEVENS, KATZ & WILLIAMS LLP	1,698.50
	SWEETWATER SOUND INC	508.87
	TEACHERS' CURRICULUM INSTITUTE	89.00
	TITAN MOBILE SHREDDING LLC	280.00
	TRISTATE HVAC EQUIPMENT LLP	230.16
	UGI UTILITIES INC	2,959.68
	UNIVERSITY OF OREGON	400.00
	UPPER SAUCON TOWNSHIP	4,795.88
	VOCABULARY AND SPELLING CITY.COM	294.45
	WALTER, TARA	31.32
	WARDS NATURAL SCIENCE EST.LLC	131.86
	WATER GUY	130.27
	WAYNESBORO AREA SCHOOL DISTRIC	7,906.08
	W.B. MASON CO INC	38.70
	WEDGEWOOD GOLF COURSE	3,209.00
	WEIDENHAMMER SYSTEMS CORP	2,385.00
	WOODCRAFT OF ALLENTOWN	20.25
	XPEDX	808.36
	YALE, CAROL	25.00
	YOUNGS	181.90
	<b>Fund Total:</b>	<b>304,807.42</b>
	<b>Grand Total:</b>	<b>304,807.42</b>