

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**May 26, 2015**

---

**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$559.71
Verizon Wireless	<u>\$2,251.54</u>
<b>Total Paid</b>	<b>\$2,811.25</b>

**Bills to be Paid:**

See attached list dated 05/21/15	\$368,399.58
Citizens Bank	<u>\$5,662.70</u>
<b>Bills to be Paid</b>	<b>\$374,062.28</b>
<b>Paid Bills</b>	<b><u>\$2,811.25</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$376,873.53</b>

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

Airgas USA LLC	<u>\$35.75</u>
<b>Total Capital Reserve Sinking Fund Bills to be Paid</b>	<b>\$35.75</b>

**Construction Fund Bills to be Paid:**

D'Huy Engineering Inc	\$14,011.79
KCBA Architects	<u>\$33,458.62</u>
<b>Total Construction Fund Bills to be Paid</b>	<b>\$47,470.41</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ALDERFER GLASS COMPANY	1,295.00
	ANDERSON, TRICIA	107.89
	BARNES AND NOBLE BOOKSELLERS	401.30
	BATH SUPPLY CO INC	4,745.50
	BAYADA HOME HEALTH CARE	3,020.00
	BERGEY, TODD	700.00
	B & H PHOTO VIDEO INC	137.76
	BINKLEY, DIANNE	223.52
	BOLASKY, DOUGLAS R	38.53
	BONSALL, CHRISTOPHER	46.92
	BRANDYWINE LEHIGH TRANSPORTATION	3,758.09
	BREISCH, JOSEPH	39.08
	BRIGHTSTAR OF THE LEHIGH VALLEY	2,523.50
	CENGAGE LEARNING INC	50.00
	CENTRAL PA DIGITAL LEARNING FOUNDATION	2,353.15
	CHRIN HAULING INC	2,321.83
	CIMS/ALIO PA USERS GROUP	100.00
	CLARITY SERVICE GROUP	5,535.00
	CMG OF EASTON INC	10,700.00
	COMMONWEALTH CONNECTIONS ACADEMY CHARTER	11,747.38
	COMPASS ENERGY GAS SERVICES LLC	5,794.04
	COOPERSBURG KENWORTH	3,771.46
	DESANCTIS, LISA	1,334.00
	DRYJECT	3,600.00
	DYNAMIC MEASUREMENT GROUP INC	1,567.00
	EHRlich CO INC, J C	128.00
	FABTECH WELDING & REPAIR CORP	91.50
	FAMILYID INC	1,295.00
	FARRIS, MARY	142.35
	FILLER, SAMANTHA	2,538.00
	FOLLETT LIBRARY RESOURCES	1,152.59
	GENERAL SUPPLY CO	1,398.26
	GIANT FOOD STORES LLC	69.94
	HAUPT, RYAN M	14.46
	HELLERTOWN AUTO PARTS	75.32
	HOME DEPOT/GECF	345.69
	HORSHAM CLINIC	170.92
	ITALIANI, ANTHONY	1,362.00
	JAMF SOFTWARE	4,750.00
	KIDSPEACE CORP	560.00
	KIKER LEARNING	2,000.00
	KIRIPOSKI INC., DANIEL C.	170.00
	KUNSMAN ROOFING & SIDING INC	1,489.95

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	KURTZ BROS	23.75
	LABATCH, ED	216.84
	LANDIS, NICOLE	12.65
	LANG, DR MATT	660.00
	LEHIGH CAREER & TECHNICAL	78,164.51
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	76.16
	LEHIGH LEARNING ACADEMY	6,600.00
	LEWIS, KRISTEN	49.68
	L.J.C. DISTRIBUTORS OF	557.80
	LOWES HOME IMPROVEMENT CT	417.05
	MADLE'S HARDWARE	125.50
	MAILFINANCE	182.10
	MAURO, SHANNON	2,480.00
	MCDONALD, JOHN	1,269.00
	MCGINTY, SEAN	73.03
	MCMASTER-CARR SUPPLY CO	222.13
	MELBER, JEREMY	247.73
	MINUTEMAN PRESS	22.10
	MOBILE MINI INC	140.76
	MPS	7.16
	NATIONAL HONOR SOCIETY	172.80
	NORMAN'S BUS SERVICE INC	58,985.00
	NORTHEAST JANITORIAL SUPPLY LLC	10,003.90
	ORE INC	446.20
	PAPCO	2,087.06
	PAPSA	155.00
	PASBO	380.00
	PEARSON ASSESSMENTS	403.33
	PEARSON EDUCATION	2,867.97
	PENN FOUNDATION EAP	965.85
	PEPPER & SON INC	47.99
	PETROLEUM TRADERS CORP	13,985.63
	PPL ELECTRIC UTILITIES	12,580.88
	PYSHER, MERRILYN	3,127.20
	QUEEN CITY ELECTRICAL	221.76
	QUILL CORPORATION	59.07
	SANDS FORD OF RED HILL	37.95
	SCANTRON CORP	927.89
	SCHOLASTIC/WESTON WOODS VIDEO	359.70
	SCHOOL DISTRICT INSURANCE	5,720.91
	SEIDENBERGER, THOMAS	112.76
	SINKLER, EDWARD	63.99
	SMITH'S CAR CARE INC	74.95

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	SOUTHERN LEHIGH CAFETERIA ACCT	52,476.50
	SOUTHERN LEHIGH HS ACTIVITIES	5.00
	STERNER'S COMPANY	1,003.61
	SUBURBAN WATER TECHNOLOGIES IN	103.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	4,486.74
	TOSHIBA BUSINESS SOLUTIONS USA	125.00
	TOUMA, ROSE B	1,392.60
	TRAFFIC SERVICES SALES & RENTALS INC	90.00
	TRAINS AND LANES	700.00
	TSA CONSULTING GROUP INC	292.00
	TURF EQUIPMENT AND SUPPLY CO INC	678.76
	UGI UTILITIES INC	5,523.09
	ULINE INC	72.00
	UNITED REFRIGERATION INC	646.34
	UPPER SAUCON TOWNSHIP	9,679.78
	US GAMES	848.86
	VERIZON	281.93
	VOCABULARY AND SPELLING CITY.COM	742.90
	WAREHOUSE BATTERY OUTLET INC	132.50
	WATER GUY	118.30
	<b>Fund Total:</b>	<b>368,399.58</b>
	<b>Grand Total:</b>	<b>368,399.58</b>