

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**June 8, 2015**

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**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$344.71
Verizon	<u>\$662.74</u>
<b>Total Paid</b>	<b>\$1,007.45</b>

**Bills to be Paid:**

See attached list dated 06/04/15	<u>\$1,082,958.79</u>
<b>Bills to be Paid</b>	<b>\$1,082,958.79</b>
<b>Paid Bills</b>	<b><u>\$1,007.45</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$1,083,966.24</b>

**Construction Fund Bills Paid:**

Upper Saucon Township	<u>\$55,219.60</u>
<b>Total Construction Fund Bills Paid</b>	<b>\$55,219.60</b>

**Construction Fund Bills to be Paid:**

Element Environmental Solutions	<u>\$1,900.00</u>
<b>Total Construction Fund Bills to be Paid</b>	<b>\$1,900.00</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	AGORA CYBER CHARTER SCHOOL	16,704.54
	ALLENTOWN SEWING MACHINE	60.00
	ALTERNATIVE BENEFIT SYSTEMS INC	1,730.25
	ANDERSON, AMANDA	97.64
	APPLE COMPUTER INC	429.00
	APPLE FINANCIAL SERVICES	394,968.36
	BARNES AND NOBLE BOOKSELLERS	1,733.39
	BATH SUPPLY CO INC	234.40
	BATTERYJUNCTION	96.00
	BAYADA HOME HEALTH CARE	2,920.00
	BERGEY, TODD	108.10
	BOB KAHLE PIANO SERVICE	240.00
	BOUND TO STAY BOUND BOOKS INC	339.37
	BRANDYWINE LEHIGH TRANSPORTATION	248,852.25
	BRIGHTSTAR OF THE LEHIGH VALLEY	2,940.00
	BSN SPORTS	606.92
	CARBON LEHIGH IU#21	225.00
	CARON	200.00
	CDW GOVERNMENT INC	1,112.31
	CENGAGE LEARNING INC	10,816.00
	CENTRAL PA DIGITAL LEARNING FOUNDATION	6,502.48
	CENTRAL SUSQUEHANNA IU	553.33
	CEREBULLUM CORPORATION	143.87
	COLELLI, RICHARD	1,026.32
	COMMSOLUTIONS	174,840.09
	COURIER TIMES INC	704.80
	CRYSTAL PRODUCTIONS	131.78
	CTB MCGRAW-HILL	619.55
	DE LAGE LANDEN FINANCIAL	116.68
	EHRlich CO INC, J C	295.00
	EXPRESS-TIMES	348.86
	FABTECH WELDING & REPAIR CORP	75.00
	FLANNERY, KATE	20.12
	FLINN SCIENTIFIC INC	730.95
	FOLLETT LIBRARY RESOURCES	55.13
	FRASCH, LORRAINE	57.50
	FRASER ADVANCED INFORMATION	121.35
	FRONTIER	2,085.18
	FULLER PAPER CO INC	6,450.00
	GAUGLER, DONNA	101.77
	GAYLORD TEXAN	1,596.00
	GENERAL SUPPLY CO	327.25
	GIANT FOOD STORES LLC	451.35

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	GODSHALL'S LANDSCAPING & HYDROSEEDING	1,628.75
	GONZALEZ, LAURA	25.11
	GRAINGER	295.10
	HAMPSON MOWRER KREITZ INSURANCE AGENCY	743.00
	HEALTH SCIENCES LIBRARIES	230.00
	HELLERTOWN AUTO PARTS	71.21
	HOME DEPOT/GECF	262.90
	HOPEWELL ELEMENTARY SCHOOL	112.96
	INNOVATE GRAPHICS	291.62
	ISTE	251.40
	JOHN DEERE LANDSCAPES	1,161.46
	KEMP, TYLER	212.19
	KICHLINE, WILLIAM	33.55
	KIRIPOSKI INC., DANIEL C.	170.00
	K & S TIRE CO	85.00
	LEHIGH CAREER & TECHNICAL	1,588.35
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	13,730.24
	LOWES HOME IMPROVEMENT CT	22.76
	MACGILL & CO	65.00
	MACINTYRE, SUSAN	728.08
	MADLE'S HARDWARE	418.76
	MALMBERG, ERIK	455.04
	MARSTON, VERA	51.18
	MELBER, JEREMY	2,500.00
	MHS	350.00
	MOBILE MINI INC	140.76
	MORNING CALL LLC	1,902.51
	NORMAN'S BUS SERVICE INC	47,946.00
	NORTHAMPTON COUNTY SEED CO INC	420.00
	NORTHEAST JANITORIAL SUPPLY LLC	49.17
	OFFICE DEPOT	30.18
	PA LEADERSHIP CHARTER SCHOOL	991.43
	PASBO	605.00
	PAULING, MICHAEL	77.52
	PEARSON EDUCATION	107.44
	PENNSYLVANIA CYBER CHARTER SCHOOL	17,938.22
	PETROLEUM TRADERS CORP	14,078.47
	PPL ELECTRIC UTILITIES	17,273.56
	PRESTIGE CHEMICALS INC	3,298.80
	PUBLIC SCHOOL EMPLOYES'	1,765.13
	QUEEN CITY ELECTRICAL	176.52
	QUILL CORPORATION	28.14
	R.E. REINERT & ASSOCIATES LLC	5,834.00

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	RIEGEL, DIANNA	1,269.00
	ROBBINS, CORRY	1,121.17
	ROBINSON, MICHELLE	17.71
	SALISBURY TOWNSHIP	4,413.00
	SCANTRON CORP	81.02
	SCHERZBERG, ANDREA	101.78
	SCHOOL CLAIMS SERVICES LLC	51.00
	SCHOOL SPECIALTY INC	67.28
	SERVICE ELECTRIC CABLE TV INC	24.45
	SIMPLEXGRINNELL	504.64
	SOUTHERN DUTCHESS NEWS	498.00
	SOUTHERN LEHIGH HIGH SCHOOL	1,671.42
	SOUTHERN LEHIGH HS ACTIVITIES	7.40
	SOUTHERN LEHIGH PUBLIC LIBRARY ASSOC	16,000.00
	STENHOUSE PUBLISHERS	55.87
	STERNER'S COMPANY	631.27
	ST FRANCIS CENTER FOR RENEWAL INC	1,720.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	6,735.92
	TRANE COMPANY	65.46
	TURF EQUIPMENT AND SUPPLY CO INC	628.04
	TYCO INTEGRATED SECURITY LLC	2,802.24
	UGI UTILITIES INC	42.10
	VERIZON	339.48
	WALTER, TARA	179.30
	WATER GUY	120.79
	WEIDENHAMMER SYSTEMS CORP	23,746.10
	WISCH SECURITY SYSTEMS INC	149.95
	<b>Fund Total:</b>	<b>1,082,958.79</b>
	<b>Grand Total:</b>	<b>1,082,958.79</b>