

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

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**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$0.00
Conscious Campus	\$3,500.00
Global Personalized Academics/BSN	\$39,575.00
PAEA	<u>\$85.00</u>
<b>Total Paid</b>	<b>\$43,160.00</b>

**Bills to be Paid:**

See attached list dated 10/23/15	\$251,147.34
Amazon	\$2,622.90
B&H Photo Video Inc	\$888.40
Vision Reimbursement	<u>\$1,879.70</u>
<b>Bills to be Paid</b>	<b>\$256,538.34</b>
<b>Paid Bills</b>	<b><u>\$43,160.00</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$299,698.34</b>

**Capital Reserve Sinking Fund Bills Paid:**

Airgas	\$36.80
Toshiba Business Solutions	<u>\$8,754.40</u>
<b>Total Capital Reserve Sinking Fund Bills to be Paid</b>	<b>\$8,791.20</b>

**Construction Fund Bills Paid:**

Lobar Inc	<u>\$676,414.99</u>
<b>Total Construction Fund Bills Paid</b>	<b>\$676,414.99</b>

**Construction Fund Bills to be Paid:**

Albarell Electric Inc	\$18,995.76
Chrin Hauling Inc	\$315.60
DeWalt Plumbing Inc	\$140,203.57
JBM Mechanical Inc	\$143,523.00
Lobar Inc	\$457,238.16
Upper Saucon Township	<u>\$7,056.06</u>
<b>Total Construction Fund Bills to be Paid</b>	<b>\$767,332.15</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	2,974.29
	ACTION PARTY RENTAL	1,971.87
	AGORA CYBER CHARTER SCHOOL	32,267.81
	AROUND THE CLOCK NURSING INC	1,800.00
	ARTS ACADEMY CHARTER SCHOOL	8,773.07
	BATH SUPPLY CO INC	1,689.24
	BATTERYJUNCTION	369.24
	BAYADA HOME HEALTH CARE	2,634.00
	BECKER, NANCY	35.08
	BELNICK INC	582.19
	BENNETT, KARI	37.08
	BERKS COUNTY IU	264.60
	BRANDYWINE LEHIGH TRANSPORTATION	5,582.31
	BREISCH, JOSEPH	19.54
	BRIGHTSTAR OF THE LEHIGH VALLEY	1,531.25
	BSN SPORTS	19.50
	CARBON LEHIGH IU#21	24,682.33
	CARRERAS, DENEEN	702.34
	CENTRAL SUSQUEHANNA IU	350.00
	CHRIN HAULING INC	2,321.83
	CIRCLE OF SEASONS CHARTER SCHOOL	1,660.93
	CITIZENS BANK	6,829.23
	COMMUNICATIONS SYSTEMS INC	375.00
	COMPASS ENERGY GAS SERVICES LLC	2,245.25
	COOPERSBURG BOROUGH	3,305.50
	CROUSE, CARL S	19.55
	DECKER EQUIPMENT	1,113.39
	DELL COMPUTER LP	583.21
	DOCUMENT SYSTEMS LTD	237.24
	DOMINION ELEV INSPECTION SERV	530.00
	EDUPLANET21 LLC	50.00
	EDWARDS BUSINESS SYSTEMS	150.18
	EDWIN'S GREENHOUSE CONSTRUCTION INC	120.00
	EHRlich CO INC, J C	397.00
	ELITE BROKERAGE SERVICES INC	3,073.02
	ENERGY EQUIPMENT & CONTROL INC	385.83
	FAIRMOUNT BEHAVIORAL HEALTH SYSTEM	299.11
	FEDEX	40.04
	FIRST	5,000.00
	FOLLETT LIBRARY RESOURCES	367.53
	GALE/CENGAGE LEARNING	4,766.00
	GANDER PUBLISHING	500.45
	GIANT FOOD STORES LLC	119.74

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	GLOGSTER	3,375.00
	GRAINGER	1,187.47
	GRANT'S AUTO SALVAGE	150.00
	HASSINGER & COMPANY INC	2,198.00
	HOME DEPOT/GEFC	791.00
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	55.53
	HSA MECHANICAL SERVICES INC	3,922.00
	KIDSPEACE CORP	40.00
	KOCIS, JUSTIN	19.84
	KURTZ BROS	3,115.76
	LANCASTER-LEBANON IU 13	462.50
	LEHIGH CAREER & TECHNICAL	48,871.83
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	51.00
	LEHIGH LEARNING ACADEMY	8,512.00
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	3,815.89
	LINCOLN INTERMEDIATE UNIT NO 12	1,199.83
	MADLE'S HARDWARE	339.82
	MALMBERG, ERIK	78.95
	MANSFIELD OIL COMPANY	11,461.50
	MAYNARD, LYNNE	18.40
	MCDONNELL, LINDSAY	12.63
	MCMASTER-CARR SUPPLY CO	147.06
	MELBER, JEREMY	1,269.66
	MINUTEMAN PRESS	22.64
	MOBILE MINI INC	140.76
	MR ROOTER PLUMBING/S. AGENTIS	1,250.00
	NAZARETH MUSIC CENTER LTD	51.32
	ORE INC	368.00
	PAEOP	180.00
	PA PRINCIPALS ASSOCIATION	595.00
	PASBO	168.75
	PEARSON EDUCATION	270.33
	PENNSYLVANIA PAPER AND SUPPLY	25.10
	PENN VALLEY CHEMICAL CO	6,895.00
	PEPPER & SON INC	35.00
	PIONEER MANUFACTURING CO	931.75
	PIONEER TELEPHONE	386.43
	PITSCO EDUCATION	933.04
	PMEA	132.00
	PPL ELECTRIC UTILITIES	7,453.24
	PRUFROCK PRESS INC	172.70
	PUBLIC SCHOOL EMPLOYEES'	1,968.44
	READ NATURALLY	327.80

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ROBINSON, MICHELLE	17.71
	SCHAEDLER YESCO DISTRIBUTION	362.27
	SCHOOL SPECIALTY INC	263.63
	SHERWIN-WILLIAMS CO	191.81
	SOUTHERN LEHIGH HIGH SCHOOL	2,776.00
	SOUTHERN LEHIGH HS ACTIVITIES	2,205.00
	STAPLES CREDIT PLAN	88.95
	STOUGH, TRACY	26.03
	STRONG, COTIE	45.43
	SUBURBAN WATER TECHNOLOGIES IN	100.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	1,270.00
	THE WIRE GUYS LLC	166.25
	TOSHIBA BUSINESS SOLUTIONS USA	1,094.23
	TSA CONSULTING GROUP INC	292.00
	UGI UTILITIES INC	2,033.72
	US GAMES	123.51
	VERIZON	699.59
	WAGNER BOWLING SUPPLIES	80.00
	WEIDENHAMMER SYSTEMS CORP	2,385.00
	WISCH SECURITY SYSTEMS INC	273.95
	WORLD BOOK INC	2,348.40
	YOCUM, LYNN	125.12
	<b>Fund Total:</b>	<b>251,147.34</b>
	<b>Grand Total:</b>	<b>251,147.34</b>