

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**January 11, 2016**

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**General Fund Bills Paid:**

See attached list dated 12/02/15	\$325,389.79
See attached list dated 12/18/15	\$684,397.58
Annuities (Fund Transfers)	\$3,687.96
Citizens Bank	\$3,414.76
Northwest Tri-County IU#5	\$200.00
PETE & C	\$726.00
School Claims Services LLC	\$94.00
Sweet Stevens Katz & Williams LLP	\$1,567.80
Vision Reimbursements	<u>\$2,163.50</u>
<b>Total Paid</b>	<b>\$1,021,641.39</b>

**Bills to be Paid:**

See attached list dated 01/07/16	\$719,006.56
Amazon	<u>\$1,141.37</u>
<b>Bills to be Paid</b>	<b>\$720,147.93</b>
<b>Paid Bills</b>	<b><u>\$1,021,641.39</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$1,741,789.32</b>

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

TimeClock Plus	<u>\$3,727.00</u>
<b>Total Capital Reserve Fund Bills to be Paid</b>	<b>\$3,727.00</b>

**Construction Fund Bills Paid:**

Albarell Electric Inc	\$73,374.66
Chrin Hauling Inc	\$559.20
CM3 Building Solutions	\$115,878.00
Comm Solutions	\$79,797.77
D'Huy Engineering Inc	\$33,319.19
JBM Mechanical Inc	\$255,735.00
KCBA Architects	\$11,320.00
Lobar Inc	\$842,707.25
PPL Electric Utilities	\$478.76
Upper Saucon Township	<u>\$7,056.06</u>
<b>Total Construction Fund Bills Paid</b>	<b>\$1,420,225.89</b>

**Construction Fund Bills to be Paid:**

PPL Electric Utilities	<u>\$596.54</u>
<b>Total Construction Fund Bills to be Paid</b>	<b>\$596.54</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	2,974.29
	AMAZON	354.78
	APPLE COMPUTER INC	709.95
	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	2,906.75
	ART STORE INC	40.56
	ASCD	17.45
	BAYADA HOME HEALTH CARE	424.00
	BECKER, NANCY	27.60
	B & H PHOTO VIDEO INC	109.86
	BOUND TO STAY BOUND BOOKS INC	2,354.70
	BRADEN, ANNELIESSE	251.28
	BRANDYWINE LEHIGH TRANSPORTATION	232,735.72
	BREISCH, JOSEPH	140.76
	BRIGHTSTAR OF THE LEHIGH VALLEY	1,225.00
	CARBON LEHIGH IU#21	225.00
	CASCIOLI, KATHIE	32.85
	COLONIAL LEAGUE	4,777.00
	COOPER, ANNE	30.00
	CREATIVE PRODUCT SOURCING	449.91
	CROUSE, CARL S	25.30
	CSASZAR, VANESSA	25.06
	DE LAGE LANDEN FINANCIAL	116.68
	DELL COMPUTER LP	3,078.05
	DEMCO	758.76
	DIAZ, DAVID	234.87
	DONAHUE, EDWARD	35.98
	FISHER, LARRY	94.31
	FOLLETT LIBRARY RESOURCES	1,222.73
	FRONTIER	2,118.27
	FULLER PAPER CO INC	1,379.06
	GIANT FOOD STORES LLC	541.84
	GREENAWALD, MELISSA	24.96
	GRUVER, CRISTINA	12.65
	HARAKAL, DONALD L.	48.88
	HASSINGER & COMPANY INC	711.00
	HOME DEPOT/GECF	12.45
	HOPEWELL ELEMENTARY SCHOOL	1,687.70
	HUFGARD, ROCHELLE	36.80
	KELLER, ROSEMARIE	36.80
	K & S TIRE CO	210.00
	LEHIGH VALLEY HEALTH NETWORK	5,685.00
	LEHIGH VALLEY PHYSICIANS GROUP	1,814.26
	MACINTYRE, SUSAN	345.50

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	MAILFINANCE	420.00
	MAYNARD, LYNNE	10.35
	MCDONALD, JOHN	113.35
	MCGINNISS, TARA	17.25
	MCGRAW HILL	35.00
	MILLMAN, DIANA	160.49
	MINUTEMAN PRESS	57.58
	MOBILE MINI INC	140.76
	NEW JERSEY DIVISION OF TAXATION	277.91
	NORMAN'S BUS SERVICE INC	23,708.00
	OFFICE DEPOT	212.78
	PAULING, MICHAEL	28.05
	PHILIPP, JENNIFER	75.16
	PPL ELECTRIC UTILITIES	25,409.10
	RODRIGUEZ, FRANCISCO	46.00
	SCHOLASTIC INC	620.74
	SCHOOL SPECIALTY INC	380.54
	SMITH, KATHY	500.00
	SOUTHEASTERN PERFORMANCE APPAREL	43.50
	SUBURBAN WATER TECHNOLOGIES IN	222.00
	TOSHIBA BUSINESS SOLUTIONS USA	2,019.00
	VERIZON	683.07
	WATER GUY	139.26
	WERKHEISER, DEBRA	25.53
	<b>Fund Total:</b>	<b>325,389.79</b>
	<b>Grand Total:</b>	<b>325,389.79</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	2,974.29
	ABE FENCE INC	12,340.50
	AGORA CYBER CHARTER SCHOOL	7,781.64
	ALBARELL ELECTRIC INC	455.00
	AMBROSE, KAREN	25.88
	AMERICAN COMPUTER SCIENCE LEAGUE	245.00
	APPLE COMPUTER INC	1,484.90
	AROUND THE CLOCK NURSING INC	4,320.00
	ARTS ACADEMY CHARTER SCHOOL	32,267.82
	ASCD	239.00
	ASHA	250.00
	ASSISE, BRETT	57.27
	BAILEY, JODI	51.75
	BARINGER, JONATHAN & DINA	3,160.20
	BATH SUPPLY CO INC	2,729.91
	BAUER, ALISON	43.24
	BAYADA HOME HEALTH CARE	5,909.50
	BENNETT, ROBERT	10.00
	BERNARDINO III, V. PAUL	51.75
	BETTER CHINESE LLC	1,231.88
	B & H PHOTO VIDEO INC	234.37
	BOUND TO STAY BOUND BOOKS INC	155.88
	BOWLEY, KEVIN	25.88
	BOYLE, MELANIE	51.75
	BRANDYWINE LEHIGH TRANSPORTATION	7,707.96
	BRIGHTSTAR OF THE LEHIGH VALLEY	4,998.00
	BSN SPORTS	2,677.83
	CAMBURN, JOHN	50.00
	CAPSTONE PRESS INC	1,396.18
	CARBONITE INC	4,639.54
	CARBON LEHIGH IU#21	32,567.50
	CAREER CRUISING	1,290.00
	CAWLEY ENVIRONMENTAL SERVICES INC	835.95
	CDW GOVERNMENT INC	489.00
	CHRIN HAULING INC	2,321.83
	CIRCLE OF SEASONS CHARTER SCHOOL	321.94
	CLARITY SERVICE GROUP	10,016.88
	COLSON, DENISE	51.75
	COMMONWEALTH CONNECTIONS ACADEMY CHARTER	3,965.73
	COMM SOLUTIONS	169,553.06
	COMMUNICATIONS SYSTEMS INC	833.78
	CONEXUS	4,062.50
	COOPER, ANNE	31.05

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	COURIER TIMES INC	223.72
	COYLE, MELISSA	67.78
	CROISSETTE, CHRISTINE	30.00
	CROUSE, CARL S	72.10
	CROUTHAMEL, JAN ALOSI & DAN	51.75
	CUNNANE, SANDRA	26.03
	DEGLER-WHITING INC	220.00
	DELL COMPUTER LP	626.05
	DEMCO	22.40
	DITCHCREEK, BRENTON	1,065.00
	DONALD, STEPHANIE GREGORY	39.10
	DRABENSTOTT, ANDRAEA	95.45
	EHRlich CO INC, J C	425.00
	EMERGENCY SYSTEMS SERVICE CO	3,685.19
	E.M. KUTZ INC	592.00
	ENERGY EQUIPMENT & CONTROL INC	2,792.02
	FABTECH WELDING & REPAIR CORP	421.20
	FARRIS, MARY	29.28
	FAST SIGNS	44.00
	FOLLETT LIBRARY RESOURCES	252.41
	FOSTER, SCOTT & DIANE	51.75
	FRASER ADVANCED INFORMATION	152.00
	GALE, WENDY	15.00
	GAUGHAN, LIZBETH	51.75
	G-C ELECTRIC COMPANY INC	115.00
	G. C. F. K. INSURANCE SERVICES	268.75
	GIANT FOOD STORES LLC	202.35
	GLENDINNING, WENDY	51.75
	GOPHER SPORT	53.70
	GRAINGER	116.64
	GREYFRIARS INSTITUTE LLC	600.00
	GRUBE, ROSEMARY	193.75
	HERWIG, MELANIE	26.03
	HOFFERT, NANCY	51.75
	HOME DEPOT/GEFC	1,179.86
	HORSHAM CLINIC	683.68
	HSA MECHANICAL SERVICES INC	1,899.50
	JOACHIM, DAVID	25.00
	JOHN J ZEINER & SONS INC	375.00
	JOHNSON, JENNIFER	51.75
	JONES, BOB	51.75
	JOSTENS INC	1,999.62
	JUNIOR LIBRARY GUILD	744.00

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	KELLER, ROSEMARIE	18.40
	KELLY, LYNNE	179.85
	KENNEDY, WILLIAM	223.16
	KIDSPEACE CORP	120.00
	KIRIPOSKI INC., DANIEL C.	170.00
	KLEPPINGER, DANA	44.85
	KLOTZ, DWAYNE	25.00
	KOCH, TAMMY	51.90
	KOEHNLEIN, KEN	51.75
	KRASLEY, DONALD	51.75
	KRUEGER INTERNATIONAL INC	846.12
	KUNSMAN ROOFING & SIDING INC	1,553.50
	KYLISH, ROXANNE	48.50
	LANG, MONICA	51.75
	LEHIGH CARBON COMMUNITY COLLEG	12,714.08
	LEHIGH CAREER & TECHNICAL	57,365.20
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	925.82
	LEHIGH LEARNING ACADEMY	7,504.00
	LEHIGH UNIVERSITY	130.00
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	3,815.89
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	9,914.34
	LEHIGH VALLEY HEALTH NETWORK	5,685.00
	LEHIGH VALLEY SCHOOL	40.00
	MACINTYRE, SUSAN	46.18
	MADLE'S HARDWARE	310.28
	MALMBERG, ERIK	78.95
	MANSFIELD OIL COMPANY	11,679.86
	MARCHEK, DAVID	69.00
	MARSTON, VERA	23.98
	MAYS, RONNETTE	51.75
	MCDERMOTT COMMUNICATIONS	1,040.00
	MELBER, JEREMY	2,885.67
	MERCY SPECIAL LEARNING CENTER	1,500.00
	MFASCO	15.44
	MICRON FILTER CARTRIDGE CORP	261.04
	MILLER, KATE	552.58
	MILLMAN, DIANA	11.66
	MINUTEMAN PRESS	514.21
	MOBILE MINI INC	140.76
	MOREFIELD COMMUNICATIONS INC	203.25
	MORNING CALL LLC	423.07
	MORTON SALT INC	1,804.37
	MOYER, DENISE	15.88

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	MULLER, SCOTT	51.75
	NAPA AUTO PARTS - HELLERTOWN	55.93
	NATIELLO, SUSAN	26.96
	NAZARETH MUSIC CENTER LTD	47.00
	NCTM	90.00
	NELSON, STEPHEN	67.78
	NEVCO INC	47.15
	NIRADY PRISTAS, LISA	26.03
	NORMAN'S BUS SERVICE INC	73,841.00
	NORTHEAST JANITORIAL SUPPLY LLC	901.60
	O'BRIEN, DENISE	25.88
	OFFICE DEPOT	215.34
	PA LEADERSHIP CHARTER SCHOOL	991.44
	PA REAP	999.00
	PATRICK NEWMAN & SUSAN PETRILLA	51.75
	PAUGH, MEGAN	25.00
	PEAPOD	384.08
	PENN FOUNDATION EAP	1,012.85
	PENNSYLVANIA CYBER CHARTER SCHOOL	20,070.92
	PENTELEDATA	780.00
	PEPPER & SON INC	169.99
	PEREZ, LITZ	51.75
	PICKATIME.COM	646.50
	PITNEY BOWES INC	291.00
	PITNEY BOWES PURCHASE POWER	134.67
	PMEA	750.00
	PNC EQUIPMENT FINANCE	26,688.33
	POTTER, KAMI	50.00
	PPL ELECTRIC UTILITIES	13,822.32
	PRO ED	1,026.55
	PUBLIC SCHOOL EMPLOYEES'	9.20
	QUILL CORPORATION	612.46
	RAMUNNI, MARIA	69.98
	READ NATURALLY	283.80
	REICHLEY, SCOTT	77.63
	RIEDY, KIMBERLY	51.75
	RIEGEL, DIANNA	225.46
	ROBERT MCNEEL & ASSOCIATES	195.00
	ROBINSON, MICHELLE	17.71
	ROCHON, FRANK	31.75
	RUCH, BROOKE	43.70
	RUPELL, TERRY	51.75
	SCATTERGOOD, HEATHER	16.03

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	SCHAEDLER YESCO DISTRIBUTION INC	468.69
	SCHONE, REBECCA	51.75
	SCHOOL CLAIMS SERVICES	7,004.99
	SCHOOL DISTRICT INSURANCE	2,555.75
	SCHOOL HEALTH CORPORATION	12.17
	SCHOOL SPECIALTY INC	104.75
	SCHULTHEIS, PATRICIA A.	63.65
	SCHUTT RECONDITIONING	2,117.15
	SCHUYLKILL VALLEY SPORTS INC	64.50
	SERVICE ELECTRIC CABLE TV INC	28.06
	SEVEN GENERATIONS CHARTER SCHOOL	17,546.22
	SHLYING ZHENG & YICHUN ZHANG	51.75
	SIGNWAREHOUSE	92.54
	SILVA, ROSARIA	25.00
	SILVESTRI, TIMOTHY	25.00
	SIMPLEXGRINNELL	615.83
	SIRARD, DELAINA	51.75
	SOUTHERN DUTCHESS NEWS	498.00
	STANLEY SECURITY SOLUTION INC	203.00
	STENGEL BROS INC	1,691.96
	STERNER, KRISTA J	32.58
	STERNER'S COMPANY	371.91
	ST LUKE'S HOSPITAL - ALLENTOWN CAMPUS	196.00
	SUBURBAN PROPANE	241.95
	SUBURBAN WATER TECHNOLOGIES IN	100.00
	SUNNERS, ALAN & LAURA	51.75
	SWEET, STEVENS, KATZ & WILLIAMS LLP	2,515.47
	TOSHIBA BUSINESS SOLUTIONS USA	2,457.92
	TRAN, CHRISTINE	51.75
	TRANE COMPANY	163.12
	TRIUMPH LEARNING LLC	782.43
	TSA CONSULTING GROUP INC	294.00
	TYPING AGENT	1,120.00
	UGI ENERGY SERVICES INC	3,604.74
	UGI UTILITIES INC	7,201.92
	UPPER SAUCON TOWNSHIP	8,310.50
	USI EDUCATION & GOVERNMENT	38.35
	USI INSURANCE SERVICES	5,441.00
	VERIZON	627.59
	VERIZON WIRELESS	2,128.81
	WAITZ CORPORATION	1,323.06
	WALKER, CLINT	1.75
	WAREHOUSE BATTERY OUTLET INC	1,326.96



## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	WATER GUY	34.44
	WEHR, MATTHEW D.	101.20
	WOLFORD, DAWN	25.88
	WON DOOR CORPORATION	390.00
	WOODCRAFT OF ALLENTOWN	184.71
	YOCUM, LYNN	81.32
	ZANNAKIS, MELISSA	10.00
	ZEBROWSKI, CHARLENE	51.75
	ZEINER, LYNN	25.88
	<b>Fund Total:</b>	<b>684,397.58</b>
	<b>Grand Total:</b>	<b>684,397.58</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	AGORA CYBER CHARTER SCHOOL	36,233.56
	ALEKS CORPORATION	42.50
	ALLIED EQUIPMENT SALES & RENTL	172.53
	APPLE COMPUTER INC	449.95
	AROUND THE CLOCK NURSING INC	1,395.00
	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	991.43
	BARNES AND NOBLE BOOKSELLERS	679.50
	BATH SUPPLY CO INC	445.20
	BAYADA HOME HEALTH CARE	4,240.00
	BERKS COUNTY IU	4,350.00
	B & H PHOTO VIDEO INC	888.40
	BOUND TO STAY BOUND BOOKS INC	97.38
	BRANDYWINE LEHIGH TRANSPORTATION	215,605.63
	BRIGHTSTAR OF THE LEHIGH VALLEY	2,891.00
	CANNS-BILCO DISTRIBUTORS INC	79.00
	CARBON LEHIGH IU#21	1,295.00
	CASTETTER, NICOLE	110.86
	CHIARELLA, MARGARET	29.62
	COLLINS, TARA	1,611.00
	CONRAD, MICHELLE	65.32
	CROUSE, CARL S	30.48
	DE LAGE LANDEN FINANCIAL	116.68
	DEMCO	352.80
	DREVES, RICHARD	13.62
	ELLIOTT, ELIZABETH M	1,150.00
	EMERGENCY SYSTEMS SERVICE CO	4,980.82
	ENERGY EQUIPMENT & CONTROL INC	1,998.48
	FARRIS, MARY	153.00
	FOLLETT LIBRARY RESOURCES	2,455.20
	FRASCH, LORRAINE	120.00
	FRASER ADVANCED INFORMATION	23.65
	FRONTIER	2,118.27
	FULLER PAPER CO INC	349.20
	G-C ELECTRIC COMPANY INC	305.13
	GREAT BOOKS FOUNDATION	161.67
	HARAKAL, DONALD L.	96.60
	HOME DEPOT/GECF	245.27
	HOPEWELL ELEMENTARY SCHOOL	44.52
	HUFGARD, ROCHELLE	48.30
	INTERSTATE TAX SERVICE INC	405.00
	KLINEDINST, MICHELLE R	131.62
	KLINE, LARRY H. & LORRAINE C.	2,527.99
	KOCIS, CHERISE	41.66

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	KOVECSES, LYNN	85.62
	KUNSMAN ROOFING & SIDING INC	386.75
	KURTZ BROS	372.00
	LAMBERT, MARA LYNN	86.83
	LEHIGH CARBON COMMUNITY COLLEG	100,941.58
	LEHIGH CAREER & TECHNICAL	84,554.35
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	1,292.00
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	3,815.89
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	9,914.34
	LEWIS, KRISTEN	161.71
	L.J.C. DISTRIBUTORS OF	441.00
	LOWES HOME IMPROVEMENT CT	285.00
	MAYNARD, LYNNE	15.53
	MILLER, KATE	23.40
	MILLMAN, DIANA	93.50
	MINUTEMAN PRESS	130.57
	MOBILE MINI INC	140.76
	MODULAR CONCEPTS	2,955.00
	NAZARETH MUSIC CENTER LTD	144.75
	NEW VITAE INC	6,080.00
	NORMAN'S BUS SERVICE INC	29,838.00
	NORTHEAST JANITORIAL SUPPLY LLC	83.00
	OFFICE DEPOT	59.94
	OLINIK, SUSAN	142.32
	PA LEADERSHIP CHARTER SCHOOL	991.43
	PEAPOD	212.27
	PENN FOUNDATION EAP	1,012.85
	PENNSYLVANIA CYBER CHARTER SCHOOL	21,062.37
	PENNSYLVANIA PAPER AND SUPPLY	955.04
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	2,974.30
	PEPPER & SON INC	78.49
	PETROLEUM TRADERS CORP	8,886.75
	PNC EQUIPMENT FINANCE	26,688.33
	PPL ELECTRIC UTILITIES	51,398.50
	PUBLIC SCHOOL EMPLOYEES'	1,577.11
	QUESTIONS UNLIMITED	60.00
	RIEGEL, DIANNA	1,314.00
	SCHAEDLER YESCO DISTRIBUTION INC	132.86
	SCHOOL CHECK IN	1,925.00
	SCHOOL DISTRICT INSURANCE	39,143.00
	SCHOOL SPECIALTY INC	95.38
	SERVICE ELECTRIC CABLE TV INC	28.06
	SEVEN GENERATIONS CHARTER SCHOOL	17,546.22

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	SHRM	190.00
	SIMPLEXGRINNELL	571.00
	SKIBICKI, TAX COLLECTOR, JESSICA	49.00
	SOUTHERN LEHIGH HIGH SCHOOL	2,843.99
	STERNER'S COMPANY	141.27
	STOELTING CO	121.77
	SUBURBAN WATER TECHNOLOGIES IN	335.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	117.84
	TOSHIBA BUSINESS SOLUTIONS USA	770.00
	TOTO, HEATHER	45.37
	UGI UTILITIES INC	35.56
	ULINE INC	815.70
	UPPER SAUCON TOWNSHIP	4,080.24
	VERIZON	1,023.06
	WATER GUY	80.86
	WEISER, ELAINE T	20.70
	WOODBURN PRESS	96.56
	<b>Fund Total:</b>	<b>719,006.56</b>
	<b>Grand Total:</b>	<b>719,006.56</b>