

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
January 25, 2016

General Fund Bills Paid:

Annuities (Fund Transfers)	\$902.45
PMEA	\$288.00
School District Insurance Consortium	\$87.07
Vision Reimbursement	<u>\$1,198.00</u>
Total Paid	\$2,475.52

Bills to be Paid:

See attached list dated 01/22/16	\$247,267.15
Pioneer Telephone	\$299.24
Verizon Wireless	<u>\$1,917.55</u>
Bills to be Paid	\$249,483.94
Paid Bills	<u>\$2,475.52</u>
Total General Fund bills to be Approved	\$251,959.46

Construction Fund Bills to be Paid:

Chrin Hauling Inc	\$417.60
DeWalt Plumbing Inc	\$57,166.88
JBM Mechanical Inc	\$265,594.50
KCBA Architects	<u>\$9,106.12</u>
Total Construction Fund Bills to be Paid	\$332,285.10

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	4,957.15
	ALEKS CORPORATION	42.50
	ALUMINUM ATHLETIC EQUIPMENT CO	1,000.00
	APPLE COMPUTER INC	2,185.00
	AROUND THE CLOCK NURSING INC	1,800.00
	AUTISM-PRODUCTS.COM	89.94
	BATH SUPPLY CO INC	1,754.06
	BAYADA HOME HEALTH CARE	1,696.00
	BECKER, NANCY	17.08
	BERGEY, TODD	304.05
	BERKS COUNTY IU	478.04
	B & H PHOTO VIDEO INC	993.90
	BOUND TO STAY BOUND BOOKS INC	130.86
	BRANDYWINE LEHIGH TRANSPORTATION	9,095.61
	BRIGHTSTAR OF THE LEHIGH VALLEY	2,278.50
	BSN SPORTS	735.45
	BUCKS COUNTY SCHOOLS	330.00
	CARBON LEHIGH IU#21	40.00
	CAWLEY ENVIRONMENTAL SERVICES INC	650.00
	CDW GOVERNMENT INC	1,016.68
	CHRIN HAULING INC	2,321.83
	CIRCLE OF SEASONS CHARTER SCHOOL	1,982.87
	CLARITY SERVICE GROUP	5,490.00
	COLELLI, RICHARD	113.67
	CONEXUS	637.50
	COOPERSBURG BOROUGH	3,522.92
	COOPERSBURG KENWORTH	1,355.95
	DREVES, RICHARD	27.14
	DUGGAN, KAREN M.	34.50
	EHRlich CO INC, J C	425.00
	ELITE BROKERAGE SERVICES INC	3,492.32
	E.M. KUTZ INC	20,636.00
	FISHER, LARRY	46.00
	FITNESS HEADQUARTERS	1,337.00
	FOLLETT LIBRARY RESOURCES	802.10
	FRANCE ANDERSON BASILE & CO PC	5,000.00
	FRASER ADVANCED INFORMATION	152.00
	G-C ELECTRIC COMPANY INC	433.87
	GENERAL SUPPLY CO	540.00
	GILMORE, ALAN	80.77
	HERSTINE, DEBORAH	98.00
	HINES, BRIAN	121.00
	HOME DEPOT/GECF	409.22

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	HOPEWELL ELEMENTARY SCHOOL	727.66
	HSA MECHANICAL SERVICES INC	9,965.50
	INNOVATE GRAPHICS	196.19
	KERN, LEHIGH	50.00
	KIRIPOSKI INC., DANIEL C.	170.00
	KISTLER O'BRIEN	5,655.00
	KNOLL, SUSAN	284.05
	KOCIS, CHERISE	25.30
	K & S TIRE CO	14.00
	LEHIGH CAREER & TECHNICAL	24.85
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	375.87
	LEHIGH LEARNING ACADEMY	7,280.00
	LEHIGH VALLEY PHYSICIANS GROUP	3.38
	LIBERTY BELL ELEMENTARY SCHOOL	390.00
	LIBRARY STORE INC	166.78
	LOWES HOME IMPROVEMENT CT	66.19
	MACINTYRE, SUSAN	93.54
	MACOMB, CAROL	208.73
	MADLE'S HARDWARE	227.86
	MALMBERG, ERIK	78.95
	MANSFIELD OIL COMPANY	10,024.75
	MASTERCRAFT HARDWOOD FLOORING	3,100.00
	MCMASTER-CARR SUPPLY CO	95.06
	MELBER, JEREMY	482.85
	MERCY SPECIAL LEARNING CENTER	1,500.00
	MINUTEMAN PRESS	38.20
	MOBILE MINI INC	281.52
	NAPA AUTO PARTS - HELLERTOWN	363.26
	NEW VITAE INC	2,660.00
	NORMAN'S BUS SERVICE INC	53,140.00
	OFFICE DEPOT	64.49
	PA FBLA	4,584.00
	PA UC FUND	8,913.76
	PEAPOD	842.96
	PEARSON EDUCATION	98.15
	PENNSYLVANIA ASSOCIATION FOR	130.00
	PHILIPP, JENNIFER	24.61
	PMEA	140.00
	PPL ELECTRIC UTILITIES	13,355.97
	ROBINSON, MICHELLE	16.63
	SAFE SCHOOLS LLC	1,680.00
	SCANTRON CORP	220.68
	SCHOOL CLAIMS SERVICES	6,881.18

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	SCHOOL CLAIMS SERVICES LLC	102.00
	SCHOOL DISTRICT INSURANCE	4,355.76
	SCHOOLSIN	430.66
	SCHOOL SPECIALTY INC	287.32
	SHERWIN-WILLIAMS CO	109.21
	SMITH'S CAR CARE INC	37.11
	SOUTHERN LEHIGH HS ACTIVITIES	280.00
	SOUTHERN LEHIGH MIDDLE SCHOOL	1,357.50
	SUBURBAN PROPANE	1,337.53
	SUBURBAN WATER TECHNOLOGIES IN	100.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	225.00
	THYSSEN KRUPP ELEVATOR CO	1,003.45
	TOSHIBA BUSINESS SOLUTIONS USA	2,437.92
	TRILLING, CHARISE M	234.31
	UGI ENERGY SERVICES INC	5,476.51
	UGI UTILITIES INC	9,215.86
	UPPER SAUCON TOWNSHIP	3,116.85
	US BANK	500.00
	US GAMES	1,865.73
	VERIZON	970.06
	VISUALEDTECH INC	296.07
	WALTER, TARA	56.02
	WATER GUY	80.37
	YALE, CAROL	95.51
	Fund Total:	247,267.15
	Grand Total:	247,267.15