

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
February 8, 2016

General Fund Bills Paid:

See attached list dated 1/22/16	\$247,267.15
Annuities (Fund Transfers)	\$1,687.88
Kari Bennett	\$1,410.00
Joseph Breisch	\$1,467.00
Jacquelyn Butler	\$1,410.00
Victoria Butz	\$1,410.00
Nicole Castetter	\$1,410.00
Brenton Ditchcreek	\$1,065.00
Samantha Filler	\$1,314.00
Dana Kleppinger	\$1,410.00
Lehigh Career & Technical Institute	\$50,391.90
Pioneer Telephone	\$299.24
PMEA	\$288.00
School District Insurance Consortium	\$87.07
US Postal Service	\$3,000.00
Verizon Wireless	\$1,917.55
Vision Reimbursements	<u>\$2,127.60</u>
Total Paid	\$317,962.39

Bills to be Paid:

See attached list dated 2/03/16	\$512,993.86
Upper Saucon Township	<u>\$15,004.35</u>
Bills to be Paid	\$527,998.21
Paid Bills	<u>\$317,962.39</u>
Total General Fund bills to be Approved	\$845,960.60

Construction Fund Bills 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 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

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	AAA FOUNDATION FOR TRAFFIC SAFETY	51.84
	AMAZON	392.16
	AROUND THE CLOCK NURSING INC	720.00
	ARTS ACADEMY CHARTER SCHOOL	9,464.83
	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	2,929.52
	ASCD	80.10
	ASSETGENIE INC	165.00
	BAYADA HOME HEALTH CARE	2,120.00
	B.E. PUBLISHING	177.45
	BERGEY, TODD	207.62
	BRANDYWINE LEHIGH TRANSPORTATION	222,556.66
	BREISCH, JOSEPH	18.36
	BRIGHTSTAR CARE	2,450.00
	CARBON LEHIGH IU#21	60.00
	CENTRAL POLY CORP	1,845.00
	COURIER TIMES INC	12.72
	DE LAGE LANDEN FINANCIAL	116.68
	D & J SPORTS	1,672.00
	EHRlich CO INC, J C	242.00
	FOLLETT LIBRARY RESOURCES	6,948.71
	FOLLETT SOFTWARE COMPANY	208.46
	FROMM ELECTRIC SUPPLY CORP	175.00
	FRONTIER	2,136.59
	FULLER PAPER CO INC	556.57
	GROSS, LINDA	34.40
	HELFRICH-FREED, HEATHER	150.10
	HOME DEPOT/GEFCF	923.49
	HSA MECHANICAL SERVICES INC	8,715.00
	JAMF SOFTWARE	11,084.00
	JOSEPH P. LIBERATI INTERMEDIATE SCHOOL	750.00
	KISTLER O'BRIEN	5,770.00
	KNOLL, SUSAN	41.58
	KURTZ BROS	805.94
	LEBO, ELAINE	68.87
	LEHIGH CARBON COMMUNITY COLLEGE	12,714.08
	LEHIGH CAREER & TECHNICAL	34,165.00
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	133.62
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	9,914.34
	LEHIGH VALLEY HEALTH NETWORK	5,685.00
	LEWIS, KRISTEN	76.71
	LIBRARY STORE INC	66.59
	LOWER MILFORD ELEMENTARY SCHL	130.00
	LOWES HOME IMPROVEMENT CT	13.84

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	MALMBERG, ERIK	78.95
	MCDERMOTT COMMUNICATIONS	2,080.00
	MCMASTER-CARR SUPPLY CO	508.27
	MELBER, JEREMY	2,500.00
	MFASCO	41.58
	MORNING CALL LLC	47.50
	MOYERS' COPY & PRINTING CENTER	3,488.00
	MYBINDING.COM	1,643.04
	NAPA AUTO PARTS - HELLERTOWN	143.63
	NATIONAL STAFF DEV COUNCIL	299.00
	NJ ADVANCE MEDIA	277.65
	NORMAN'S BUS SERVICE INC	36,294.00
	NORTHEAST JANITORIAL SUPPLY LLC	2,843.69
	OFFICE DEPOT	10.39
	PAGE INC	90.00
	PEARSON EDUCATION	1,219.99
	PENNSYLVANIA CYBER CHARTER SCHOOL	21,062.36
	PENNSYLVANIA PAPER AND SUPPLY	428.94
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	2,974.30
	PENTELEDATA	780.00
	PEPPER & SON INC	223.49
	PERALTA, JOANN	12.42
	PNC EQUIPMENT FINANCE	26,688.33
	PPL ELECTRIC UTILITIES	31,073.97
	PRINT CONCEPTS	1,341.54
	PSLA	60.00
	PUBLIC SCHOOL EMPLOYEES'	981.84
	RUHF, THOMAS	1,410.00
	SCHOOL CLAIMS SERVICES LLC	57.00
	SEVEN GENERATIONS CHARTER SCHOOL	17,546.22
	SUBURBAN WATER TECHNOLOGIES IN	230.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	2,654.50
	TOSHIBA BUSINESS SOLUTIONS USA	1,810.00
	TOUMA, ROSE B	4,200.80
	TSA CONSULTING GROUP INC	292.00
	VERIZON	353.68
	VEX ROBOTICS INC	260.75
	VIOLA, JUSTINA	18.40
	WATER GUY	55.91
	WEIDENHAMMER SYSTEMS CORP	261.69
	WINKELSPECHT, CHELSEA	100.20
	Fund Total:	512,993.86

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Fund	Vendor Name	Amount
	Grand Total:	512,993.86