

**SOUTHERN LEHIGH SCHOOL DISTRICT**  
**Bills to be Approved at School Board Meeting**  
**March 14, 2016**

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**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$785.43
Allentown Art Museum	\$200.00
Central York High School Band	\$135.00
Erie Insurance Group	\$684.00
Mangahigh/Blue Duck Education Ltd	\$1,995.00
McDermott Communication	\$2,080.00
Phillipsburg HS Academic Team	\$180.00
Teacher Innovations Inc	\$2,024.40
Verizon	\$691.20
Vision Reimbursements	<u>\$1,411.55</u>
<b>Total Paid</b>	<b>\$10,186.58</b>

**Bills to be Paid:**

See attached list dated 03/11/16	\$966,640.04
Verizon Wireless	<u>\$1,864.72</u>
<b>Bills to be Paid</b>	<b>\$968,504.76</b>
<b>Paid Bills</b>	<b><u>\$10,186.58</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$978,691.34</b>

**Construction Fund Bills Paid:**

LOBAR INC	<u>\$486,950.06</u>
<b>Total Construction Fund Bills Paid</b>	<b>\$486,950.06</b>

**Construction Fund Bills to be Paid:**

Albarell Electric Inc	\$180,993.01
Chrin Hauling Inc	\$1,025.40
Comm Solutions	\$4,776.72
D'Huy Engineering Inc	\$34,320.86
DeWalt Plumbing Inc	\$104,304.37
JBM Mechanical Inc	\$850,964.40
KCBA Architects	\$9,019.96
PPL Electric Utilities Corp	<u>\$6,546.00</u>
<b>Total Construction Fund Bills to be Paid</b>	<b>\$1,191,950.72</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	AMAZON	847.59
	ANDERSON, AMANDA	240.39
	ANDERSON'S	373.09
	APPLE COMPUTER INC	449.95
	AROUND THE CLOCK NURSING INC	2,520.00
	ARTS ACADEMY CHARTER SCHOOL	10,606.10
	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	2,719.46
	ASC TEAM CENTER	790.00
	ASSETGENIE INC	195.00
	BAYADA HOME HEALTH CARE	4,862.75
	BECKER, NANCY	45.90
	BOATHOUSE SPORTS	406.00
	BRANDYWINE LEHIGH TRANSPORTATION	236,181.54
	BRIGHTSTAR CARE	2,094.75
	BSN SPORTS	180.90
	BUREAU OF EDUC & RESEARCH INC	245.00
	CANNS-BILCO DISTRIBUTORS INC	233.00
	CAPITAL AREA IU#15	110.00
	CARBON LEHIGH IU#21	309,426.70
	CAWLEY ENVIRONMENTAL SERVICES INC	673.95
	CDW GOVERNMENT INC	2,318.85
	CENTER FOR EDUCATION &	134.95
	CHRIN HAULING INC	279.00
	CIRCLE OF SEASONS CHARTER SCHOOL	1,982.87
	CLARITY SERVICE GROUP	11,205.00
	COLELLI, RICHARD	86.88
	COLLINS SPORTS MEDICINE	681.79
	COMMUNICATIONS SYSTEMS INC	716.00
	DELL COMPUTER LP	4,485.49
	DEMCO	34.92
	DIANA'S CAFE	250.00
	EHRlich CO INC, J C	135.00
	E.M. KUTZ INC	42.64
	FABTECH WELDING & REPAIR CORP	681.70
	FAIRBORN EQUIPMENT COMPANY	6,400.00
	FISHER, LARRY	69.66
	FOLLETT LIBRARY RESOURCES	1,085.14
	FRANCE ANDERSON BASILE & CO PC	2,450.00
	FRASER ADVANCED INFORMATION	152.00
	FRONTIER	1,372.17
	FULLER PAPER CO INC	6,450.00
	GAUGLER II, ROBERT	79.33
	G-C ELECTRIC COMPANY INC	506.59

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Fund	Vendor Name	Amount
10	GRAINGER	244.60
	GREATER LEHIGH VALLEY CHAMBER	40.00
	GRUBE, ROSEMARY	680.00
	HOME DEPOT/GECF	1,357.27
	HSA MECHANICAL SERVICES INC	3,920.00
	ITALIANI, ANTHONY	5,544.00
	JAMECO ELECTRONICS	152.13
	KISTLER O'BRIEN	54.86
	KNOLL, SUSAN	23.00
	KOCIS, JUSTIN	109.72
	KOVECSES, LYNN	57.98
	KRUEGER INTERNATIONAL INC	303.60
	KURTZ BROS	2.74
	LABATCH, CHRISTOPHER	117.40
	LABATCH, ED	18.14
	LEHIGH CAREER & TECHNICAL	293.63
	LEHIGH CTY BAND MASTERS ASSOC.	450.00
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	757.18
	LEHIGH LEARNING ACADEMY	4,816.00
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	4,807.32
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	9,914.34
	LUDWIG, JOSH	205.14
	MACINTYRE, SUSAN	309.92
	MADLE'S HARDWARE	312.53
	MAILFINANCE	420.00
	MALMBERG, ERIK	274.59
	MANSFIELD OIL COMPANY	7,804.03
	MATHCOUNTS REGISTRATION	100.00
	MCMASTER-CARR SUPPLY CO	434.71
	MELBER, JEREMY	2,754.69
	MFASCO	78.65
	M-F ATHLETICS	675.80
	MINMOR INDUSTRIES LLC	69.50
	MOBILE MINI INC	140.76
	MORNING CALL LLC	746.91
	MR ROOTER PLUMBING/S. AGENTIS	1,289.00
	NATIONAL ASSOCIATION OF	560.00
	NEARPOD	120.00
	NEWSELA	1,575.00
	NJ ADVANCE MEDIA	277.65
	NORMAN'S BUS SERVICE INC	72,053.00
	NORTHEAST JANITORIAL SUPPLY LLC	23.60
	ORIENTAL TRADING CO	143.90

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PA LEADERSHIP CHARTER SCHOOL	991.44
	PA PRINCIPALS ASSOCIATION	595.00
	PASBO	75.00
	PEAPOD	709.89
	PEARSON ASSESSMENTS	3,026.40
	PENN FOUNDATION EAP	2,025.70
	PENNSYLVANIA CYBER CHARTER SCHOOL	16,255.03
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	3,965.74
	PEPPER & SON INC	617.92
	PESI HEALTHCARE	199.98
	PLANK ROAD PUBLISHING	216.84
	PMEA	165.00
	PNC EQUIPMENT FINANCE	26,688.33
	PPL ELECTRIC UTILITIES	29,054.50
	PRUFROCK PRESS INC	400.40
	PUBLIC SCHOOL EMPLOYEES'	215.84
	QUILL CORPORATION	45.97
	REALLY GOOD STUFF INC	90.45
	REBECCA SEIDENBERGER	30.70
	RICH, ERICA	17.52
	RIDDELL / ALL AMERICAN	4,655.31
	ROBBINS, CORRY	42.08
	ROBINSON, MICHELLE	16.63
	SCHIAVONE, HEIDI	57.15
	SCHOOL CLAIMS SERVICES LLC	80.00
	SCHOOL DISTRICT INSURANCE	17,215.57
	SCHULTHEIS, PATRICIA A.	101.83
	SCHUYLKILL VALLEY SPORTS INC	3,758.80
	SERVICE ELECTRIC CABLE TV INC	28.81
	SEVEN GENERATIONS CHARTER SCHOOL	17,546.22
	SEVEN SPRINGS MOUNTAIN RESORT	3,626.00
	SHERWIN-WILLIAMS CO	49.80
	SOUTHERN DUTCHESS NEWS	520.00
	SOUTHERN LEHIGH CAFETERIA ACCT	76,959.71
	SOUTHERN LEHIGH HIGH SCHOOL	1,053.00
	SPORTSMANS	659.00
	STANLEY SECURITY SOLUTION INC	203.00
	STERNER'S COMPANY	754.71
	SUBURBAN PROPANE	188.96
	SUBURBAN WATER TECHNOLOGIES IN	385.00
	SUPER DUPER PUBLICATIONS	175.40
	SURVEYMONKEY.COM	300.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	2,448.83

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	SYSOP TOOLS	544.05
	TERRY LEONARD	36.71
	THE WIRE GUYS LLC	1,349.80
	THOMAS, JOHN	77.18
	UGI UTILITIES INC	120.50
	UPPER SAUCON TOWNSHIP	4,876.73
	VEX ROBOTICS INC	488.72
	WAGNER BOWLING SUPPLIES	44.88
	WALBERT, DANA	46.00
	WARDS NATURAL SCIENCE EST.LLC	20.21
	WATER GUY	139.78
	WISCH SECURITY SYSTEMS INC	3,710.90
	WOODCRAFT OF ALLENTOWN	47.89
	YUJING ZHANG	87.89
	<b>Fund Total:</b>	<b>966,640.04</b>
	<b>Grand Total:</b>	<b>966,640.04</b>