

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
March 29, 2016

General Fund Bills Paid:

Annuities (Fund Transfers)	\$672.07
American Council on the Teaching of Foreign Languages	\$43.55
De Lage Landen Financial Services Inc	\$116.68
Frontier	\$530.99
PA Music Educators Association	<u>\$210.00</u>
Total Paid	\$1,573.29

Bills to be Paid:

See attached list dated 03/23/16	<u>\$402,228.20</u>
Bills to be Paid	\$402,228.20
Paid Bills	<u>\$1,573.29</u>
Total General Fund bills to be Approved	\$403,801.49

Capital Reserve Sinking Fund Bills to be Paid:

Toshiba Business Solutions	\$21,692.75
Total Capital Reserve Sinking Fund Bills to be Paid	\$21,692.75

Construction Fund Bills Paid:

PPL Electric Utilities	\$1,209.38
Total Construction Fund Bills Paid	\$1,209.38

Construction Fund Bills to be Paid:

Comm Solutions	\$7,942.00
Total Construction Fund Bills to be Paid	\$7,942.00

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	3,965.72
	AGORA CYBER CHARTER SCHOOL	66,183.82
	ALEKS CORPORATION	357.50
	AMAZON	207.73
	ANDYMARK INC	1,072.83
	APPLE COMPUTER INC	2,815.00
	AROUND THE CLOCK NURSING INC	1,440.00
	ARTS ACADEMY CHARTER SCHOOL	10,606.10
	ASCD	239.00
	BAYADA HOME HEALTH CARE	1,722.50
	B & H PHOTO VIDEO INC	110.88
	BRANDYWINE LEHIGH TRANSPORTATION	6,370.64
	BREISCH, JOSEPH	146.86
	BRIGHTSTAR CARE	3,062.50
	BSN SPORTS	37.00
	CARBON LEHIGH IU#21	2,840.89
	CARRERAS, DENEEN	528.88
	COLELLI, RICHARD	303.92
	COMMONWEALTH CONNECTIONS ACADEMY CHARTER	11,148.02
	CONEXUS	382.50
	DELL COMPUTER LP	941.98
	DIVERSEY CARE INTELLIBOT	212.32
	EHRlich CO INC, J C	162.00
	FAST SIGNS	27.50
	FOLLETT LIBRARY RESOURCES	449.05
	FRASER ADVANCED INFORMATION	152.00
	FULLER PAPER CO INC	4,113.70
	GALE/CENGAGE LEARNING	263.85
	G-C ELECTRIC COMPANY INC	152.50
	GLOBAL PERSONALIZED ACADEMICS/BSN	31,680.00
	GONZALEZ, LAURA	45.93
	GRAINGER	25.20
	GRUBE, ROSEMARY	631.76
	HAFNER, SAMUEL	155.48
	HENRY SCHEIN INC	559.92
	HOME DEPOT/GECF	799.90
	HUDSON, ERIN	24.30
	JOHN J ZEINER & SONS INC	270.00
	KELLY, LYNNE	110.20
	KEMP, TYLER	371.67
	KIDSPEACE CORP	600.00
	KNOLL, SUSAN	114.37
	KOHLER, JESSICA	9.49

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	KUNSMAN ROOFING & SIDING INC	776.55
	KURTZ BROS	250.32
	LEBO, ELAINE	11.15
	LEHIGH CARBON COMMUNITY COLLEG	12,714.08
	LEHIGH CAREER & TECHNICAL	89.42
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	118.15
	LEHIGH LEARNING ACADEMY	6,048.00
	LEHIGH VALLEY HEALTH NETWORK	5,685.00
	LEHIGH VALLEY PHYSICIANS GROUP	757.64
	LEWIS, KRISTEN	66.10
	LONGSTRETH SPORTING GOODS INC	66.52
	LOWES HOME IMPROVEMENT CT	65.52
	MALMBERG, ERIK	314.97
	MCDONALD, JOHN	925.75
	MCMASTER-CARR SUPPLY CO	433.01
	MERCY SPECIAL LEARNING CENTER	1,500.00
	MEYERS, BLAZE	92.12
	MILLMAN, DIANA	41.19
	MOBILE MINI INC	140.76
	MOREFIELD COMMUNICATIONS INC	72.50
	NEW VITAE INC	9,500.00
	NORMAN'S BUS SERVICE INC	53,628.00
	NORTHAMPTON COUNTY SEED CO INC	364.00
	OFFICE DEPOT	34.10
	PAFPC	450.00
	PEAPOD	420.82
	PEARSON ASSESSMENTS	716.63
	PENNSYLVANIA ASSOCIATION FOR	65.00
	PENTELEDATA	780.00
	PEPPER & SON INC	135.00
	PESI HEALTHCARE	399.98
	PIONEER MANUFACTURING CO	954.00
	PIONEER TELEPHONE	374.43
	PITNEY BOWES INC	291.00
	PPL ELECTRIC UTILITIES	54,976.18
	PUBLIC SCHOOL EMPLOYEES'	288.02
	QUILL CORPORATION	331.64
	ROBBINS, CORRY	141.54
	ROBINSON, MICHELLE	16.63
	SANE	68.45
	SCHERZBERG, ANDREA	610.15
	SCHOOL HEALTH CORPORATION	952.60
	SEVEN GENERATIONS CHARTER SCHOOL	17,546.22

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	SHERWIN-WILLIAMS CO	289.00
	SIESKO, BRADLEY	13.82
	SIMPLEXGRINNELL	4,733.57
	SOUTHERN DUTCHESS NEWS	520.00
	SOUTHERN LEHIGH HIGH SCHOOL	600.10
	SOUTHERN LEHIGH PUBLIC LIBRARY ASSOC	32,000.00
	STAPLES CREDIT PLAN	74.98
	STRATIX SYSTEMS	322.00
	STRONG, COTIE	23.76
	SWEET, STEVENS, KATZ & WILLIAMS LLP	3,820.50
	TOSHIBA BUSINESS SOLUTIONS USA	4,797.98
	TRI-DIM FILTER CORP	110.40
	TSA CONSULTING GROUP INC	286.00
	UGI ENERGY SERVICES INC	8,801.12
	UGI UTILITIES INC	14,438.08
	US GAMES	455.55
	VERITIV OPERATING COMPANY	46.50
	VERIZON	980.17
	VEX ROBOTICS INC	418.89
	WARDS NATURAL SCIENCE EST.LLC	293.85
	WATER GUY	73.38
	WEIDENHAMMER SYSTEMS CORP	500.00
	Fund Total:	402,228.20
	Grand Total:	402,228.20