

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

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**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$672.07
Comm Solutions	\$52,053.00
Frontline Technologies	\$695.00
Vision Reimbursements	<u>\$612.98</u>
<b>Total Paid</b>	<b>\$54,033.05</b>

**Bills to be Paid:**

See attached list dated 04/06/16	<u>\$601,039.81</u>
<b>Bills to be Paid</b>	<b>\$601,039.81</b>
<b>Paid Bills</b>	<b><u>\$54,033.05</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$655,072.86</b>

**Construction Fund Bills to be Paid:**

Chrin Hauling Inc	\$993.28
D'Huy Engineering Inc	\$35,013.98
KCBA Architects	\$8,103.89
LOBAR Inc	<u>\$694,761.68</u>
<b>Total Construction Fund Bills to be Paid</b>	<b>\$738,872.83</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ACCUTRAIN CORPORATION	162.40
	AMAZON	472.44
	AROUND THE CLOCK NURSING INC	2,880.00
	ASSETGENIE INC	165.00
	BATH SUPPLY CO INC	1,553.16
	BAYADA HOME HEALTH CARE	3,405.25
	BERGEY, TODD	562.59
	BOUND TO STAY BOUND BOOKS INC	12.64
	BRADER, DEBORAH	207.88
	BRAINPOP LLC	839.92
	BRANDYWINE LEHIGH TRANSPORTATION	257,934.03
	BRIGHTSTAR CARE	2,609.25
	CARBON LEHIGH IU#21	180.00
	CAWLEY ENVIRONMENTAL SERVICES INC	650.00
	CHRIN HAULING INC	2,321.83
	COMMUNICATIONS SYSTEMS INC	250.00
	CROUSE, CARL S	86.40
	DE LAGE LANDEN FINANCIAL	116.68
	DITCHCREEK, BRENTON	1,065.00
	DIVERSEY CARE INTELLIBOT	235.24
	DONALD, STEPHANIE GREGORY	31.35
	EHRlich CO INC, J C	371.00
	E.M. KUTZ INC	2,582.55
	ENERGY EQUIPMENT & CONTROL INC	2,234.89
	EXECUTIVE EDUC ACADEMY CHARTER SCHOOL	4,475.67
	FAST SIGNS	27.50
	FEDEX	106.25
	FOLLETT LIBRARY RESOURCES	928.17
	FROMM ELECTRIC SUPPLY CORP	536.94
	FRONTIER	2,367.70
	FULLER PAPER CO INC	1,265.00
	GENERAL SUPPLIES DIVISION	3,312.00
	GRAINGER	832.33
	HASSINGER & COMPANY INC	43.30
	HERSHEY LODGE & CONVENTION CENTER	381.84
	HOME DEPOT/GECF	647.64
	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	517.75
	HSA MECHANICAL SERVICES INC	11,190.00
	INTERSTATE TAX SERVICE INC	437.94
	JOHN J ZEINER & SONS INC	881.00
	KEN ALLEN UNIFORMS	314.85
	KIRIPOSKI INC., DANIEL C.	340.00
	KUNSMAN ROOFING & SIDING INC	883.44

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	KURTZ BROS	413.65
	LAMBERT, MARA LYNN	75.60
	LEHIGH CARBON COMMUNITY COLLEG	12,714.08
	LEHIGH CAREER & TECHNICAL	110,838.89
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	9,914.35
	LEHIGH VALLEY HEALTH NETWORK	5,685.00
	LEWIS, KRISTEN	96.98
	LOWES HOME IMPROVEMENT CT	66.19
	LYSAKOWSKI, KIM	76.03
	MALCOLITE PLASTICES	427.22
	MALIK, PAUL	17.82
	MALMBERG, ERIK	78.95
	MANSFIELD OIL COMPANY	8,354.25
	MAYNARD, LYNNE	21.60
	MOBILE MINI INC	140.76
	MOREFIELD COMMUNICATIONS INC	721.88
	MR ROOTER PLUMBING/S. AGENTIS	548.00
	NAPA AUTO PARTS - HELLERTOWN	188.69
	NATIONAL NOTARY ASSOC	99.00
	NAZARETH MUSIC CENTER LTD	145.00
	NEVCO INC	309.12
	NORMAN'S BUS SERVICE INC	36,001.00
	NORTHAMPTON COUNTY SEED CO INC	1,680.00
	NORTHEAST JANITORIAL SUPPLY LLC	75.75
	OFFICE DEPOT	152.42
	OVERDRIVE	1,995.00
	PA LEADERSHIP CHARTER SCHOOL	991.43
	PEAPOD	178.07
	PENNA MATHEMATICS LEAGUE	90.00
	PENN FOUNDATION EAP	1,012.85
	PENNSYLVANIA CYBER CHARTER SCHOOL	18,237.91
	PENNSYLVANIA SCHOOL BOARDS	655.00
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	1,982.87
	PENN VALLEY CHEMICAL CO	852.20
	PEPPER & SON INC	213.93
	PLANK ROAD PUBLISHING	13.35
	PNC EQUIPMENT FINANCE	26,688.33
	PORTNOFF LAW ASSOCIATES LTD	9,340.04
	PPL ELECTRIC UTILITIES	898.25
	PREMIER AGENDAS INC	359.77
	PSLA	200.00
	PUBLIC SCHOOL EMPLOYEES'	29.82
	QUILL CORPORATION	342.90

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	REALLY GOOD STUFF INC	70.94
	R.E. MICHEL COMPANY INC	392.31
	SANDS CHRYSLER JEEP DODGE	248.34
	SCHOOL CLAIMS SERVICES	6,920.94
	SCHULTHEIS, PATRICIA A.	269.77
	SCHUYLKILL VALLEY SPORTS INC	831.85
	SERVICE ELECTRIC CABLE TV INC	28.81
	SIESKO, BRADLEY	3.46
	SIMPLEXGRINNELL	1,289.00
	SOUTHERN LEHIGH HS ACTIVITIES	2,500.00
	SOUTHERN LEHIGH LIVING	500.00
	STENGEL BROS INC	410.62
	STRONG, COTIE	60.68
	SUBURBAN PROPANE	174.16
	SUBURBAN WATER TECHNOLOGIES IN	332.00
	TOSHIBA BUSINESS SOLUTIONS USA	2,640.00
	TRI-DIM FILTER CORP	345.60
	TYLER TECHNOLOGIES INC	4,886.79
	ULINE INC	562.21
	UPPER SAUCON TOWNSHIP	14,344.84
	WARDS NATURAL SCIENCE EST.LLC	66.49
	WATER GUY	167.74
	WEAVERS ACE HARDWARE	518.00
	WERKHEISER, DEBRA	39.82
	WISCH SECURITY SYSTEMS INC	79.95
	YOCUM, LYNN	12.72
	<b>Fund Total:</b>	<b>601,039.81</b>
	<b>Grand Total:</b>	<b>601,039.81</b>