

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
June 13, 2016

General Fund Bills Paid:

Annuities (Fund Transfers)	\$1,232.88
J.C. Ehrlich Co Inc	\$54.00
Lehigh University	\$7,200.00
Penn State University	\$116.82
Upper Saucon Township	\$279.00
Vision Reimbursements	<u>\$2,338.12</u>
Total Paid	\$11,220.82

Bills to be Paid:

See attached list dated 6/9/2016	\$725,646.66
Lego Education	<u>\$272.80</u>
Bills to be Paid	\$725,919.46
Paid Bills	<u>\$11,220.82</u>
Total General Fund bills to be Approved	\$737,140.28

Construction Fund Bills to be Paid:

Albarell Electric Inc	\$97,817.65
Chrin Hauling Inc	\$2,436.30
Comm Solutions	\$13,985.78
D'Huy Engineering Inc	\$28,151.30
Lobar Inc	\$684,994.68
PPL Electric Utilities	<u>\$733.50</u>
Total Construction Fund Bills to be Paid	\$828,119.21

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	AGORA CYBER CHARTER SCHOOL	16,122.94
	ALISON, MATTHEW & LISA	26.40
	ALTERNATIVE BENEFIT SYSTEMS INC	310.25
	APPLE COMPUTER INC	774.95
	AROUND THE CLOCK NURSING INC	4,207.50
	ARTS ACADEMY CHARTER SCHOOL	11,108.96
	ASSETGENIE INC	990.00
	BANDRIBBONS INC	169.90
	BARINGER, KENNETH	624.84
	BATH SUPPLY CO INC	395.00
	BAYADA HOME HEALTH CARE	5,922.75
	BEAR, KEVIN	150.63
	BECKER, BENJAMIN J	123.01
	BECKER'S SCHOOL SUPPLIES	414.91
	BECK, SHERRI ANN	162.96
	B & H PHOTO VIDEO INC	709.29
	BINKLEY, DIANNE	433.00
	BOUND TO STAY BOUND BOOKS INC	182.47
	BRADER, DEBORAH	265.36
	BRANDYWINE LEHIGH TRANSPORTATION	269,752.63
	BREISCH, JOSEPH	18.90
	BRIGHTSTAR CARE	4,189.50
	CARBON LEHIGH IU#21	25,199.35
	CASCADE SCHOOL SUPPLIES INC	711.11
	CASTETTER, NICOLE	59.11
	CAWLEY ENVIRONMENTAL SERVICES INC	1,108.10
	CDW GOVERNMENT INC	489.00
	CHRIN HAULING INC	2,321.83
	CIRCLE OF SEASONS CHARTER SCHOOL	2,075.64
	CJD GROUP LLC	1,052.88
	CONEXUS	4,250.00
	CURRICULUM ASSOCIATES INC	465.92
	DE LAGE LANDEN FINANCIAL	116.68
	DEMCO	245.44
	D'HUY ENGINEERING INC	869.89
	EHRlich CO INC, J C	425.00
	EISENHART, JERRY	205.20
	ENERGY EQUIPMENT & CONTROL INC	718.13
	ENVIRAHEALTH CORPORATION	4,424.00
	EPIC DEVELOPMENTAL SERVICES	12,195.00
	EXECUTIVE EDUC ACADEMY CHARTER SCHOOL	1,037.76
	FARRIS, MARY	249.41
	FEDEX	162.42

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	FOLLETT LIBRARY RESOURCES	7,046.19
	FOUNDATIONS BEHAVIORAL HEALTH	337.50
	FRASCH, LORRAINE	130.92
	FRASER ADVANCED INFORMATION	152.00
	FRONTIER	2,137.28
	GOOD, STEPHEN & DEBRA	548.73
	GOTTSCHALL, DEREK & JAMIE	151.38
	GRAINGER	1,235.11
	GUERRERO, GAIL	66.12
	HARRINGTON, DONALD & PHYLLIS	73.80
	HARRIS, MELVIN & PAMELA	59.22
	HARTMAN, SARAH	140.64
	HERSHEY, PAUL	394.26
	HOME DEPOT CREDIT SERVICES	601.61
	HUFGARD, ROCHELLE	53.36
	INTERLINE BRANDS INC (DBA AMSAM)	207.65
	KENNEDY, WILLIAM	28.04
	KINDT, JENNIFER TAYLOR	194.50
	KIRIPOSKI INC., DANIEL C.	340.00
	KLINEDINST, MICHELLE R	172.37
	K & S TIRE CO	1,717.00
	KUNSMAN ROOFING & SIDING INC	438.82
	KUSKO FAMILY LTD PARTNERSHIP	1,207.32
	LEGO EDUCATION	272.80
	LEHIGH CARBON COMMUNITY COLLEG	12,714.12
	LEHIGH CAREER & TECHNICAL	2,686.87
	LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	207.06
	LEHIGH LEARNING ACADEMY	7,840.00
	LEHIGH VALLEY ACADEMY REGIONAL CHARTER	4,552.07
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	15,566.45
	LEHIGH VALLEY HEALTH NETWORK	5,685.00
	LEWIS, KRISTEN	119.12
	LEXO, KEVIN & LISA	82.00
	LIBRARY STORE INC	119.93
	LIMPAR, LORI	104.67
	LORENA, RUDOLPH & RITA	1,945.84
	MACINTYRE, SUSAN	213.69
	MACOMB, CAROL	46.00
	MAIOCCO, CHARLES & ANN	156.00
	MARSTON, VERA	32.94
	MASTER TEACHER	133.00
	MAXIM HEALTHCARE SERVICES INC	1,550.00
	MCGRAW HILL	3,259.51

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	25.00
	MEYERS, BLAZE	177.65
	MILLIMAN, LINDA	618.44
	MINUTEMAN PRESS	43.08
	MOBILE MINI INC	281.52
	MOERDER, ELIZABETH	264.20
	MOYER, MARLA	160.14
	MR ROOTER PLUMBING/S. AGENTIS	297.00
	NAPA AUTO PARTS - HELLERTOWN	109.90
	NAZARETH MUSIC CENTER LTD	177.00
	NETCHEMIA	3,151.93
	NEVCO INC	309.12
	NEW VITAE INC	1,425.00
	NGUYEN, JESSE & VAN	693.96
	NORMAN'S BUS SERVICE INC	60,396.00
	NORTHAMPTON COUNTY SEED CO INC	360.00
	NORTHEAST JANITORIAL SUPPLY LLC	2,988.50
	OFFICE DEPOT	66.52
	OLINIK, SUSAN	160.38
	ONTHROP, WILLIAM & PHYLIS	324.31
	OVERDRIVE	162.00
	PA LEADERSHIP CHARTER SCHOOL	5,188.81
	PAULING, MICHAEL	73.44
	PEAPOD	214.02
	PEARSON EDUCATION	1,346.41
	PENN FOUNDATION EAP	1,012.85
	PENNSYLVANIA SCHOOL BOARDS	475.00
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	5,035.59
	PENTELEDATA	780.00
	PEPPER & SON INC	142.49
	PETRIDIS, GORDON	1,709.34
	PETROLEUM TRADERS CORP	10,776.47
	PLANK ROAD PUBLISHING	145.39
	PMEA	184.00
	PNC EQUIPMENT FINANCE	26,688.33
	PORTER ATHLETIC	460.65
	PPL ELECTRIC UTILITIES	36,800.36
	PUBLIC SCHOOL EMPLOYEES'	6,416.80
	QUAKERTOWN COMMUNITY SCHOOL	74.16
	QUILL CORPORATION	87.58
	R.E. MICHEL COMPANY INC	1,288.67
	RENAISSANCE LEARNING INC	38.00
	RIDDELL / ALL AMERICAN	591.27

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ROBBINS, CORRY	544.40
	ROBINSON, MICHELLE	259.52
	ROCCHI, MICHAEL & KELLY	420.75
	SCANTRON CORP	630.34
	SCARPA, HARRY & JOAN	140.91
	SCENARIO LEARNING	1,730.40
	SCHOLASTIC INC	1,277.07
	SCHOOL CLAIMS SERVICES	6,906.48
	SCHOOL CLAIMS SERVICES LLC	36.00
	SCHOOL DISTRICT INSURANCE	29,927.00
	SERVICE ELECTRIC CABLE TV INC	28.81
	SEVEN GENERATIONS CHARTER SCHOOL	18,373.24
	SHERWIN-WILLIAMS CO	251.26
	SMITH, JERI	315.12
	SOUTHERN LEHIGH CAFETERIA ACCT	1,303.59
	SOUTHERN LEHIGH EDUCATION ASSOCIATION	47.00
	SOUTHERN LEHIGH HIGH SCHOOL	1,000.00
	SOUTHERN LEHIGH PUBLIC LIBRARY ASSOC	16,000.00
	S&S WILDLIFE CONTROL SERVICES INC	1,130.00
	STERNER'S COMPANY	804.36
	STRONG, COTIE	92.56
	SUBURBAN WATER TECHNOLOGIES IN	565.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	4,454.14
	THE BOOK CONNECTION	130.75
	TOSHIBA BUSINESS SOLUTIONS USA	6,080.03
	TSA CONSULTING GROUP INC	292.00
	ULINE	359.00
	UPPER SAUCON TOWNSHIP	5,066.26
	VERIZON	1,050.41
	VERIZON WIRELESS	2,167.16
	WAGNER BOWLING SUPPLIES	220.80
	WALTER, TARA	38.36
	WARDS NATURAL SCIENCE EST.LLC	170.61
	WATER GUY	24.46
	WCEPS	143.00
	WESTERN PSYCHOLOGICAL SERVICES	1,153.90
	WETZEL, GREGORY & MICHELLE	338.14
	WILLIAMS, THOMAS	112.20
	WINKELSPECHT, CHELSEA	89.05
	YOCUM, LYNN	13.97
	ZOOK, RAYMOND	78.42
	Fund Total:	725,646.66

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Fund	Vendor Name	Amount
	Grand Total:	725,646.66