

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
September 28, 2015

General Fund Bills Paid:

Annuities (Fund Transfers)	\$3,753.09
Brandywine Lehigh Transportation	\$1,515.34
Bureau of Education & Research Inc	\$235.00
CDW Government Inc	\$345.51
Courier Times Inc	\$645.44
East Penn School District	\$1,918.90
Follett School Solutions Inc	\$394.44
Frontline Technologies Group LLC	\$6,307.30
Lehigh University	\$65.00
Lehigh Valley Health Network	\$9,139.26
Lehigh Valley Media Group (Express Times)	\$317.82
Lowe's Home Improvement	\$1,196.05
PASBO	\$230.00
Pennsylvania Paper and Supply	\$107.50
School District Insurance Consortium	\$44,735.00
Scripps National Spelling Bee	\$279.50
SHRMLV	\$235.00
Christine Siegfried	\$460.00
Verizon Wireless	\$1,766.23
Vision Reimbursements	<u>\$1,310.03</u>
Total Paid	\$74,956.41

Bills to be Paid:

See attached list dated 09/25/15	\$329,279.94
Vision Reimbursements	<u>\$852.50</u>
Bills to be Paid	\$330,132.44
Paid Bills	<u>\$74,956.41</u>
Total General Fund bills to be Approved	\$405,088.85

Construction Fund Bills Paid:

JBM Mechanical Inc	<u>\$166,950.00</u>
Total Construction Fund Bills Paid	\$166,950.00

Construction Fund Bills to be Paid:

D'Huy Engineering Inc	<u>\$35,311.41</u>
Total Construction Fund Bills to be Paid	\$35,311.41

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ACCU WEATHER INC	3,227.00
	ALLIED HEALTH MEDIA LLC	267.00
	APPLE COMPUTER INC	3,549.00
	ARTS ACADEMY CHARTER SCHOOL	23,494.74
	ART STORE INC	78.00
	ASCD	106.20
	BARBER'S SEPTIC SERVICE	600.00
	BARCO PRODUCTS	175.40
	BARRY ISETT & ASSOCIATES INC	324.00
	BATH SUPPLY CO INC	2,624.10
	BAUER, ALISON	138.89
	BAYADA HOME HEALTH CARE	3,193.25
	BECK, MARION	72.45
	BETHLEHEM ICE SERVICE	51.00
	BLICK ART MATERIALS	241.03
	BSN SPORTS	4,409.46
	CANNS-BILCO DISTRIBUTORS INC	25.68
	CASCADE SCHOOL SUPPLIES INC	53.71
	CDW GOVERNMENT INC	918.90
	CHRIN HAULING INC	2,321.83
	CIRCLE OF SEASONS CHARTER SCHOOL	1,982.87
	CITIZENS BANK	15,416.97
	COMPASS ENERGY GAS SERVICES LLC	1,570.60
	CONTINENTAL PRESS	750.40
	COOPER, ANNE	111.56
	COOPERSBURG KENWORTH	93.00
	CRAZY AARON ENTERPRISES	41.91
	CROWDER JR COMPANY	511.00
	DECKER EQUIPMENT	1,438.82
	DEMCO	761.32
	DOUGHERTY, DAVID	2,538.00
	EAI EDUCATION	251.13
	EHRlich CO INC, J C	263.00
	ELLISON EDUCATIONAL EQUIP INC	60.90
	EMERGENCY SYSTEMS SERVICE CO	4,628.84
	ENERGY EQUIPMENT & CONTROL INC	42.75
	FAST SIGNS	195.00
	FISHER SCIENTIFIC	234.09
	FRED PRYOR SEMINARS	399.00
	FULLER PAPER CO INC	623.90
	GIANT FOOD STORES LLC	205.80
	GODSHALL'S LANDSCAPING & HYDROSEEDING	14,674.00
	GRAINGER	80.48

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	HEACOCK LUMBER	117.60
	HELLERTOWN AUTO PARTS	145.00
	HOME DEPOT/GECF	958.81
	HSA MECHANICAL SERVICES INC	3,411.00
	INDIVIDUAL SOFTWARE	1,550.00
	JOHN J ZEINER & SONS INC	764.00
	KELLY, LYNNE	72.10
	KEN ALLEN UNIFORMS	3,244.80
	KENNEDY, WILLIAM	61.43
	KINDT, JENNIFER TAYLOR	42.04
	KIRIPOSKI INC., DANIEL C.	170.00
	K & S TIRE CO	10.00
	KURTZ BROS	433.41
	LEE'S PARKING PERMITS	508.10
	LEHIGH CAREER & TECHNICAL	52,847.01
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	841.60
	LEHIGH VALLEY PHYSICIANS GROUP	141.00
	LEWIS, KRISTEN	76.76
	LONGSTRETH SPORTING GOODS INC	428.80
	LOSER'S MUSIC INC	1,136.44
	LOWES HOME IMPROVEMENT CT	1,231.38
	LUDWIG, JOSH	56.28
	MADLE'S HARDWARE	324.07
	MANSFIELD OIL COMPANY	18,078.36
	MARKERBOARD PEOPLE	202.50
	MCMASTER-CARR SUPPLY CO	192.21
	MHS	65.00
	MINUTEMAN PRESS	13.99
	MOBILE MINI INC	140.76
	MORNING CALL LLC	75.13
	MPS	2.72
	NASCO	13.79
	NATIONAL ART & SCHOOL SUPPLIES	552.07
	NATIONAL GEOGRAPHIC BEE	100.00
	NAZARETH MUSIC CENTER LTD	228.00
	NCTM	90.00
	NORMAN'S BUS SERVICE INC	48,240.00
	NORTHEAST JANITORIAL SUPPLY LLC	1,095.00
	OFFICE DEPOT	87.90
	PA DEPT OF ENVIRONMENTAL PROTECTION	250.00
	PA DEPT OF LABOR & INDUSTRY-B	1,364.00
	PARKER, SHIRLEY	115.00
	PASBO	490.00

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PASCO SCIENTIFIC	348.23
	PAXTON/PATTERSON LLC	3,053.69
	PEARSON ASSESSMENTS	526.82
	PEARSON EDUCATION	15,636.22
	PENTELEDATA	780.00
	PEPPER & SON INC	349.99
	PIONEER MANUFACTURING CO	1,953.00
	PIONEER TELEPHONE	299.03
	PLAQUES & SUCH LLC	921.18
	PMEA	132.00
	POSITIVE PROMOTIONS INC	432.85
	PPL ELECTRIC UTILITIES	11,522.25
	PUBLIC SCHOOL EMPLOYEES'	375.41
	PYRAMID SCHOOL PRODUCTS	613.43
	QUILL CORPORATION	454.77
	READ NATURALLY	404.80
	REALLY GOOD STUFF INC	113.88
	RILEY, MICHELLE	19.95
	R J MCCARVILLE ASSOCIATES LTD	800.00
	SARGENT WELCH	6,138.93
	SCHAEDLER YESCO DISTRIBUTION	455.73
	SCHOLASTIC INC	1,938.64
	SCHOLASTIC TEACHING RESOURCES	326.45
	SCHOOL HEALTH CORPORATION	368.50
	SCHOOL SPECIALTY INC	2,724.28
	SCHOOL STORE OF THE CAROLINAS	72.49
	SCHUYLKILL VALLEY SPORTS INC	1,258.20
	SEIDENBERGER, THOMAS J.	952.40
	SERVICE ELECTRIC CABLE TV INC	56.14
	SEVEN GENERATIONS CHARTER SCHOOL	18,537.66
	SHERWIN-WILLIAMS CO	51.64
	SIEGFRIED, CHRISTINE	77.05
	SIMPLEXGRINNELL	1,291.93
	SPORTSMANS	2,430.36
	SSM GROUP INC	800.00
	STERNER'S COMPANY	799.01
	ST LUKE'S HOSPITAL - ALLENTOWN CAMPUS	110.00
	SUBURBAN PROPANE	2,152.62
	SUBURBAN WATER TECHNOLOGIES IN	900.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	2,677.00
	TEACHERS' CURRICULUM INSTITUTE	1,207.50
	THE WIRE GUYS LLC	213.75
	TOSHIBA BUSINESS SOLUTIONS USA	2,527.92

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	TRACTOR SUPPLY	70.97
	TRIARCO ARTS & CRAFTS, LLC	14.77
	TSA CONSULTING GROUP INC	292.00
	UGI UTILITIES INC	1,995.55
	UNIVERSITY OF OREGON	300.00
	VALLEY DOORS & HARDWARE INC	1,095.00
	VERIZON	548.40
	WAGNER BOWLING SUPPLIES	48.30
	WARDS NATURAL SCIENCE EST.LLC	2,935.73
	WHITEBOX LEARNING LLC	2,415.00
	YOCUM, LYNN	43.48
	Fund Total:	329,279.94
	Grand Total:	329,279.94