

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

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**General Fund Bills Paid:**

Annuities (Fund Transfers)	\$936.85
Verizon Wireless	\$2,271.83
Vision Reimbursements	<u>\$2,933.32</u>
<b>Total Paid</b>	<b>\$6,142.00</b>

**Bills to be Paid:**

See attached list dated 11/22/2016	\$350,125.99
PETE & C	<u>\$1,452.00</u>
<b>Bills to be Paid</b>	<b>\$351,577.99</b>
<b>Paid Bills</b>	<b><u>\$6,142.00</u></b>
<b>Total General Fund bills to be Approved</b>	<b>\$357,719.99</b>

**Capital Reserve Sinking Fund Bills Paid:**

Imperial Realty Appraisal LLC	\$2,600.00
JBM Mechanical Inc.	<u>\$1,800.00</u>
<b>Total Capital Reserve Sinking Fund Bills Paid</b>	<b>\$4,400.00</b>

**Capital Reserve Sinking Fund Bills to be Paid:**

JBM Mechanical Inc.	\$49,860.00
TimeClock Plus	<u>\$4,619.35</u>
<b>Total Capital Reserve Sinking Fund Bills to be Paid</b>	<b>\$54,479.35</b>

**Construction Fund Bills to be Paid:**

Albarell Electric Inc.	\$89,720.25
Chrin Hauling Inc.	\$580.80
D'Huy Engineering Inc.	\$14,488.95
Element Environmental Solutions	\$929.80
JBM Mechanical Inc.	\$4,635.00
Kurtz Bros.	\$20,738.72
LOBAR Inc	\$629,684.47
The Wire Guys LLC	<u>\$19,181.89</u>
<b>Total Construction Fund Bills to be Paid</b>	<b>\$779,959.88</b>

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	5,920.12
	AGORA CYBER CHARTER SCHOOL	23,986.99
	ALLENTOWN ART MUSEUM	200.00
	APPLE COMPUTER INC	259.00
	ARTS ACADEMY CHARTER SCHOOL	2,075.52
	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	2,960.09
	ASSETGENIE INC	159.00
	ATTAINMENT COMPANY INC	90.00
	BANGOR AREA HIGH SCHOOL ACCOUNT #152	660.00
	BARNES AND NOBLE BOOKSELLERS	7.96
	BAUSHER, AMY	17.00
	BELMONT BEHAVIORAL HOSPITAL LLC	270.00
	B & H PHOTO VIDEO INC	205.84
	BINKLEY, DIANNE	102.71
	BREISCH, JOSEPH	36.72
	BRIGHTSTAR CARE	3,013.50
	CARBON LEHIGH IU#21	20.00
	CASTETTER, NICOLE	29.97
	CHRIN HAULING INC	2,321.83
	COMMONWEALTH CHARTER ACADEMY	12,299.93
	COMMONWEALTH OF PA	35.00
	COMMUNICATIONS SYSTEMS INC	500.00
	CONEXUS	202.50
	DAVIS, MELODY	85.21
	DELAWARE VALLEY EDUCATION CONSORTIUM	425.00
	DEMCO	21.62
	DIMMIG, JESSICA	55.52
	EHRlich CO INC, J C	186.00
	E.M. KUTZ INC	196.30
	ENERGY EQUIPMENT & CONTROL INC	733.67
	FISHER, LARRY	68.58
	FOLLETT LIBRARY RESOURCES	653.36
	FROMM ELECTRIC SUPPLY CORP	561.18
	GENESIS TURFGRASS	1,800.00
	GIANT FOOD STORES LLC	32.59
	GRAINGER	513.86
	GUARRIELLO, BETH	1,415.76
	HEINEMANN	93.80
	HOME DEPOT CREDIT SERVICES	295.89
	INTEGRA ONE	24,720.00
	KIDSPEACE CORP	200.00
	KNOLL, SUSAN	48.28
	KRIPPE, MICHELE M	10.04

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	LEHIGH CAREER & TECHNICAL	64,488.16
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	17,795.19
	LEHIGH VALLEY SCHOOL	40.00
	LEWIS, KRISTEN	208.53
	LOJEWSKI, ALEXANDRA	10.00
	LOSER'S MUSIC INC	82.42
	LOWES HOME IMPROVEMENT CT	1,795.61
	MACGILL & CO	41.56
	MADLE'S HARDWARE	504.13
	MAILFINANCE	420.00
	MAXIM HEALTHCARE SERVICES INC	3,020.00
	MCI COMM SERVICE	34.45
	MCLAUGHLIN, BRIAN	40.04
	MCMASTER-CARR SUPPLY CO	37.27
	MELBER, JEREMY	420.12
	MERCY SPECIAL LEARNING CENTER	1,600.00
	MICHEL COMPANY INC, R.E.	174.84
	MICHEL, MAGGY	94.28
	MILLER, JUDITH	71.82
	MONTERO VIOLINS	2,014.73
	MR ROOTER PLUMBING/S. AGENTIS	225.00
	NAPA AUTO PARTS - HELLERTOWN	43.47
	NAZARETH MUSIC CENTER LTD	121.19
	NORMAN'S BUS SERVICE INC	52,498.00
	NORTHEAST JANITORIAL SUPPLY LLC	2,060.38
	NORTHWEST TRI-COUNTY IU#5	100.00
	ORGANSKI, BONNIE	8.64
	OWL BRAND DISCOVERY KITS	439.85
	PA LEADERSHIP CHARTER SCHOOL	4,882.37
	PAPCO INC	1,125.32
	PA REAP	999.00
	PASTERNAK, ROBERT	21.17
	PEAPOD	399.86
	PEARSON EDUCATION	1,132.10
	PENNSYLVANIA CYBER CHARTER SCHOOL	17,029.09
	PENN VALLEY CHEMICAL CO	1,594.80
	PENTELEDATA	780.00
	PERALTA, JOANN	20.52
	PIASCIK, CHRISTINA	17.28
	PIONEER TELEPHONE	381.30
	PITNEY BOWES PURCHASE POWER	93.11
	PPL ELECTRIC UTILITIES	40,066.30
	PROQUEST LLC	3,690.00

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PUBLIC SCHOOL EMPLOYEES'	479.28
	REMALY, CHAD	229.50
	ROBINSON, MICHELLE	16.63
	RUHF, THOMAS	92.66
	RYAN, KAREN	179.77
	SALISBURY TOWNSHIP	3,530.40
	SCHIAVONE, HEIDI	279.00
	SCHOOL SPECIALTY INC	208.33
	SHERWIN-WILLIAMS CO	822.00
	SIEGFRIED, CHRISTINE	543.21
	SMITH'S CAR CARE INC	179.78
	SOUTHERN DUTCHESS NEWS	576.00
	SOUTHERN LEHIGH HIGH SCHOOL	234.00
	SOUTHERN LEHIGH PUBLIC LIBRARY ASSOC	17,000.00
	STANDARD STATIONARY SUPPLY CO	5.30
	STERNER'S COMPANY	109.62
	SWEET, STEVENS, KATZ & WILLIAMS LLP	598.10
	TOSHIBA BUSINESS SOLUTIONS USA	220.00
	TRILLING, CHARISE M	784.21
	TSA CONSULTING GROUP INC	292.00
	UGI ENERGY SERVICES INC	2,480.56
	UGI UTILITIES INC	5,750.57
	UPPER SAUCON TOWNSHIP	4,823.08
	WARDS NATURAL SCIENCE EST.LLC	26.11
	WATER GUY	42.94
	WEHR, MATTHEW D.	75.60
	WEIDENHAMMER SYSTEMS CORP	1,500.00
	WERKHEISER, DEBRA	46.00
	YOUNGS	889.10
	<b>Fund Total:</b>	<b>350,125.99</b>
	<b>Grand Total:</b>	<b>350,125.99</b>