

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
August 22, 2016

General Fund Bills Paid:

Annuities (Fund Transfers)	\$1,781.77
Center Valley Postmaster	\$938.00
De Lage Landen Financial	\$116.68
Ecco Domani	\$171.37
Frontier	\$17.28
Murphy & Murphy PC	\$5,500.00
Office Playground Inc	\$64.44
Pioneer Telephone	\$235.93
Postmaster - Emmaus	\$1,030.12
PPL Electric Utilities	\$1,492.74
Teacher Innovations Inc	\$2,108.40
Verizon	\$1,311.41
Vision Reimbursements	<u>\$1,186.97</u>
Total Paid	\$15,955.11

Bills to be Paid:

See attached (AP) list dated 8/22/2016	\$23,688.55
See attached list dated 8/22/2016	\$321,905.46
The Art Store Inc.	\$1,797.50
Curriculum Associates Inc	\$460.00
FamilyID Inc	\$2,195.00
KingSpry	\$75.00
Kurtz Bros.	<u>\$2,256.00</u>
Bills to be Paid	\$352,377.51
Paid Bills	<u>\$15,955.11</u>
Total General Fund bills to be Approved	\$368,332.62

Construction Fund Bills to be Paid:

Albarell Electric Inc	\$111,346.68
Chrin Hauling Inc	\$1,040.00
Comm Solutions	\$5,460.00
D'Huy Engineering Inc	\$5,062.50
Element Environmental Solutions	\$3,990.00
JBM Mechanical Inc	\$91,467.00
LOBAR Inc	\$713,372.98
PPL Electric Utilities	<u>\$372.96</u>
Total Construction Fund Bills to be Paid	\$932,112.12

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ASC TEAM CENTER	3,260.00
	BUCKS COUNTY SCHOOLS	1,935.00
	CARBON LEHIGH IU#21	15,922.50
	ORGANSKI, BONNIE	156.63
	PUBLIC SCHOOL EMPLOYEES'	701.13
	QUILL CORPORATION	213.29
	SOUTHERN LEHIGH MIDDLE SCHOOL	1,500.00
	Fund Total:	23,688.55
	Grand Total:	23,688.55

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ACTIVE CHEMICAL CORPORATION	3,900.00
	APPLE COMPUTER INC	6,367.00
	AROUND THE CLOCK NURSING INC	742.50
	ART STORE INC	1,675.17
	ASCD	89.00
	BAGS & BOWS	95.75
	BATH SUPPLY CO INC	31.74
	BAYADA HOME HEALTH CARE	1,815.25
	BERKS COUNTY IU	6,000.00
	BETHLEHEM-SUB MTR SLS INC	316.83
	B & H PHOTO VIDEO INC	1,451.58
	BLICK ART MATERIALS	3,207.15
	BONSALL, WENDY	449.97
	BRIGHTSTAR CARE	1,225.00
	CARBON LEHIGH IU#21	100.00
	CARRERAS, DENEEN	144.14
	CDW GOVERNMENT INC	1,956.00
	CHAMPIONS CHOICE INC	4,607.00
	COLLINS, TARA	1,611.00
	COMMONWEALTH OF PA	165.00
	COMM SOLUTIONS	5,510.82
	CONEXUS	3,045.00
	EAI EDUCATION	163.73
	EBSCO INFORMATION SERVICES	447.06
	EHRlich CO INC, J C	130.00
	EMC PUBLISHING LLC	66.91
	ENERGY EQUIPMENT & CONTROL INC	707.35
	EVERYTHING MEDICAL LLC	2,697.80
	FISHER, LARRY	950.26
	FITNESS FINDERS	84.95
	FITNESS HEADQUARTERS	1,337.00
	FROGUTS INC	299.00
	FROMM ELECTRIC SUPPLY CORP	144.45
	FROMUTH TENNIS	233.98
	FRONTLINE TECHNOLOGIES GROUP LLC	6,644.80
	FULLER PAPER CO INC	2,025.00
	GOPHER SPORT	4,197.51
	HENRY SCHEIN INC	477.53
	HOME DEPOT CREDIT SERVICES	292.94
	HOPEWELL ELEMENTARY SCHOOL	350.00
	HUBBS, KRISTIN	142.33
	HUFGARD, ROCHELLE	220.67
	INTERSTATE TAX SERVICE INC	432.54

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	KELLY'S SPORTS LTD	2,182.60
	K & S TIRE CO	90.00
	KURTZ BROS	10,649.65
	LEHIGH CAREER & TECHNICAL	76,008.89
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	18,679.74
	LEVIN LEGAL GROUP PC	958.79
	L.J.C. DISTRIBUTORS OF	700.50
	LONGSTRETH SPORTING GOODS INC	897.46
	LYSAKOWSKI, KIM	120.94
	MAGAZINE SUBSCRIPTION SERVICE	11.97
	MAXIM HEALTHCARE SERVICES INC	612.50
	MELBER, JEREMY	247.32
	MIDDLE STATES ASSOCIATION	5,472.00
	MOBILE MINI INC	140.76
	MOORE MEDICAL LLC	244.56
	MORNING CALL LLC	925.66
	NAPA AUTO PARTS - HELLERTOWN	48.92
	NASCO	180.74
	NATIELLO, SUSAN	28.85
	NORTHEAST JANITORIAL SUPPLY LLC	3,706.75
	OFFICE DEPOT	148.53
	ORGANSKI, BONNIE	137.14
	PAEOP	25.00
	PAPCO INC	754.16
	PASA	350.00
	PENN FOUNDATION EAP	2,025.70
	PENN STATE UNIVERSITY	50.00
	PENNSYLVANIA PAPER AND SUPPLY	853.77
	PENNSYLVANIA SCHOOL BOARDS	15,025.00
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	2,960.06
	PEPPER & SON INC	797.84
	PERMA BOUND	2,231.85
	PITSCO EDUCATION	179.31
	PLAQUES & SUCH LLC	919.83
	POCONO RECORD	39.64
	PPL ELECTRIC UTILITIES	12,871.99
	PYRAMID SCHOOL PRODUCTS	2,905.57
	QUILL CORPORATION	222.14
	READING EAGLE	290.60
	R.E. MICHEL COMPANY INC	228.61
	ROGUE GOALKEEPER EQUIPMENT	45.45
	SCHAEDLER YESCO DISTRIBUTION INC	130.87
	SCHOOL CLAIMS SERVICES	6,969.46

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Fund	Vendor Name	Amount
10	SCHOOL CLAIMS SERVICES LLC	100.00
	SCHOOL DISTRICT INSURANCE	47,883.00
	SCHOOL SPECIALTY INC	1,900.89
	SCHUYLKILL VALLEY SPORTS INC	863.40
	SEVEN GENERATIONS CHARTER SCHOOL	17,732.70
	SHERWIN-WILLIAMS CO	172.57
	SITEONE LANDSCAPE SUPPLY	332.06
	SOUTHERN LEHIGH LIVING	500.00
	SPORTSMANS	1,935.47
	SUBURBAN PROPANE	971.25
	SUBURBAN WATER TECHNOLOGIES IN	55.00
	SUMDOG INC	2,070.00
	THE MUSIC STAND	98.27
	TOSHIBA BUSINESS SOLUTIONS USA	260.17
	TRIARCO ARTS & CRAFTS, LLC	768.69
	UGI ENERGY SERVICES INC	1,277.99
	UGI UTILITIES INC	2,284.53
	VARSITY SPIRIT FASHIONS	645.55
	VERIZON WIRELESS	2,392.34
	WARDS NATURAL SCIENCE EST.LLC	119.39
	WATER GUY	35.47
	WEIDENHAMMER SYSTEMS CORP	708.13
	WHITE OAK ICE COMPANY LLC	37.50
	WOODBURN PRESS	108.88
	YOCUM, LYNN	29.38
	Fund Total:	321,905.46
	Grand Total:	321,905.46