

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
September 12, 2016

General Fund Bills Paid:

Annuities (Fund Transfers)	\$1,855.60
The Art Store	\$128.12
Kari Bennett	\$101.17
BrainPOP LLC	\$7,006.50
BSN Sports	\$371.82
Deneen Carreras	\$74.52
Cascade School Supplies	\$566.63
Larry Fisher	\$2,988.00
Frontier	\$5,189.71
Lehigh Valley Physicians Group	\$10.14
Vera Marston	\$1,000.00
MCI	\$37.56
Peapod	\$169.74
Penn State Extension Lehigh County	\$20.00
Pioneer Telephone	\$206.07
Quill Corporation	\$154.75
Seams Perfect	\$4,235.00
Southern Lehigh Cafeteria Acct	\$1,412.65
Verizon	\$700.86
Vision Reimbursements	\$476.05
Arthur J Werner III	<u>\$6.34</u>
Total Paid	\$26,711.23

Bills to be Paid:

See attached list dated 09/09/2016	\$449,928.01
PNC Equipment Finance	<u>\$26,688.33</u>
Bills to be Paid	\$476,616.34
Paid Bills	<u>\$26,711.23</u>
Total General Fund bills to be Approved	\$503,327.57

Construction Fund Bills to be Paid:

Comm Solutions	\$5,460.00
D'HUY Engineering Inc	\$33,398.32
DeWalt Plumbing Inc	\$45,932.50
Hobart Service	\$2,694.43
KCBA Architects	<u>\$17,532.44</u>
Total Construction Fund Bills to be Paid	\$105,017.69

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	ALLENTOWN SEWING MACHINE	550.00
	AMAZON	309.50
	APPLE COMPUTER INC	7,522.95
	AROUND THE CLOCK NURSING INC	742.50
	ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	2,960.06
	ASCD	219.00
	BALIK, RITA	14.98
	BATH SUPPLY CO INC	67.96
	BENNETT, KARI	2,820.00
	B & H PHOTO VIDEO INC	1,468.40
	BLICK ART MATERIALS	113.41
	BRANDYWINE LEHIGH TRANSPORTATION	36,073.08
	BRIGHTBYTES INC	955.50
	BSN SPORTS	1,709.24
	BUTZ, VICTORIA	1,410.00
	CARBON LEHIGH IU#21	11,600.00
	CAROLINA BIOLOGICAL SUPPLY CO	41.09
	CARRERAS, DENEEN	26.76
	CARRIER CORPORATION	725.00
	CASCADE SCHOOL SUPPLIES INC	88.06
	CAWLEY ENVIRONMENTAL SERVICES INC	45.00
	CHRIN HAULING INC	2,321.83
	CIRCLE OF SEASONS CHARTER SCHOOL	1,037.76
	COOPER, ANNE	277.34
	CREATIVE PRODUCT SOURCING	442.50
	DECKER EQUIPMENT	1,057.10
	DE LAGE LANDEN FINANCIAL	116.68
	EDUCATORS PUBLISHING SERVICE	92.40
	EHRlich CO INC, J C	574.00
	EXECUTIVE EDUC ACADEMY CHARTER SCHOOL	1,037.76
	FISHER SCIENTIFIC	541.07
	FOLLETT LIBRARY RESOURCES	700.55
	FRANCE ANDERSON BASILE & CO PC	7,000.00
	FREY SCIENTIFIC COMPANY	370.46
	FROMM ELECTRIC SUPPLY CORP	1,600.00
	FRONTIER	198.50
	FULLER PAPER CO INC	3,431.16
	G-C ELECTRIC COMPANY INC	575.00
	GRAINGER	44.36
	GUTTERS 2 GO LLC	350.00
	HAMPSON MOWRER KREITZ INSURANCE AGENCY	123.00
	HASSINGER & COMPANY INC	6,073.00
	HOME DEPOT CREDIT SERVICES	768.49

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	INSECT LORE	120.75
	IXL LEARNING	6,600.00
	JUNIOR LIBRARY GUILD	109.00
	KELLER, ROSEMARIE	17.28
	KENNEDY, WILLIAM	220.67
	KIRIPOSKI INC., DANIEL C.	170.00
	KNOLL, SUSAN	28.47
	KOCIS, CHERISE	182.96
	K & S TIRE CO	18.00
	KUNSMAN ROOFING & SIDING INC	1,313.81
	KURTZ BROS	1,621.25
	LAKESHORE LEARNING MATERIALS	699.71
	LEARNING A-Z	109.95
	LEHIGH CARBON COMMUNITY COLLEG	12,544.00
	LEHIGH CAREER & TECHNICAL	4,917.60
	LEHIGH VALLEY ACADEMY CHARTER	7,264.32
	LEHIGH VALLEY ASBO	65.00
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	21,793.03
	LEHIGH VALLEY HEALTH NETWORK	5,855.00
	LEHIGH VALLEY PHYSICIANS GROUP	7,260.14
	LEWIS, KRISTEN	64.45
	LIBRARY STORE INC	261.81
	LOSER'S MUSIC INC	1,590.49
	LOWES HOME IMPROVEMENT CT	210.65
	MACGILL & CO	380.35
	MADLE'S HARDWARE	435.71
	MAILFINANCE	420.00
	MALMBERG, ERIK	78.95
	MCDONALD, JOHN	1,314.00
	MCMASTER-CARR SUPPLY CO	288.10
	MEYERS, BLAZE	64.03
	MILLER PRECISION OPTICAL INSTRUMENTS INC	912.00
	MOBILE MINI INC	281.52
	NAPA AUTO PARTS - HELLERTOWN	15.99
	NATIONAL ART & SCHOOL SUPPLIES	79.42
	NAZARETH MUSIC CENTER LTD	396.00
	NCS PEARSON INC	3,330.00
	NORMAN'S BUS SERVICE INC	12,333.00
	NORTHEAST JANITORIAL SUPPLY LLC	3,491.45
	OFFICE DEPOT	480.91
	PA DEPT OF LABOR & INDUSTRY-B	59.00
	PAEOP	25.00
	PA LEADERSHIP CHARTER SCHOOL	3,997.83

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PASA	575.00
	PASPA	85.00
	PAXTON/PATTERSON LLC	4,239.70
	PEARSON ASSESSMENTS	350.00
	PEARSON EDUCATION	46,662.15
	PENNSYLVANIA CYBER CHARTER SCHOOL	51,087.26
	PENNSYLVANIA PAPER AND SUPPLY	209.90
	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	2,959.98
	PENTELEDATA	780.00
	PEPPER & SON INC	463.99
	PERFECTION LEARNING CORP	2,818.07
	PITNEY BOWES PURCHASE POWER	1,177.02
	PITSCO EDUCATION	604.09
	POCONO RECORD	49.40
	PPL ELECTRIC UTILITIES	39,798.83
	PSADA	300.00
	PUBLIC SCHOOL EMPLOYEES'	21,716.97
	PYRAMID SCHOOL PRODUCTS	1,910.64
	QUILL CORPORATION	629.49
	REALLY GOOD STUFF INC	256.42
	R.E. MICHEL COMPANY INC	239.73
	RICHTER DRAFTING & OFFICE CO	54.40
	ROBINSON, MICHELLE	16.63
	SANE	459.40
	SCHAEDLER YESCO DISTRIBUTION INC	65.49
	SCHOLASTIC INC	6,644.72
	SCHOLASTIC TEACHING RESOURCES	21.74
	SCHOOL CLAIMS SERVICES	6,998.51
	SCHOOL DATEBOOKS INC	2,407.55
	SCHOOL SPECIALTY INC	6,153.36
	SCHOOL STORE OF THE CAROLINAS	74.08
	SCRIPPS NATIONAL SPELLING BEE	297.50
	SERVICE ELECTRIC CABLE TV INC	28.81
	SHERWIN-WILLIAMS CO	2,400.85
	SIEGFRIED, CHRISTINE	199.00
	SOUTHERN LEHIGH PUBLIC LIBRARY ASSOC	17,000.00
	SOUTHWEST STRINGS	258.00
	SPORTSMANS	385.12
	STERNER'S COMPANY	113.50
	STUDIES WEEKLY	3,207.05
	SUBURBAN WATER TECHNOLOGIES IN	385.00
	SWAB-ITS	39.72
	SWEET, STEVENS, KATZ & WILLIAMS LLP	1,134.00

Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	TEACHER DIRECT	45.96
	TEACHERS' CURRICULUM INSTITUTE	1,008.00
	TOSHIBA BUSINESS SOLUTIONS USA	6,172.97
	TRIARCO ARTS & CRAFTS, LLC	154.86
	TSA CONSULTING GROUP INC	296.00
	TURF EQUIPMENT AND SUPPLY CO INC	299.89
	UGI UTILITIES INC	77.36
	UNITED REFRIGERATION INC	578.45
	VALLEY EXPRESS CLEANERS INC	576.63
	VERIZON	809.62
	WARDS NATURAL SCIENCE EST.LLC	8,832.54
	WATER GUY	212.69
	WEISER, ELAINE T	8.05
	WENGER CORPORATION	61.28
	WHITEBOX LEARNING LLC	3,139.70
	WHITE OAK ICE COMPANY LLC	100.00
	WOODWIND & BRASSWIND	27.99
	WORLD BOOK INC	2,502.90
	YOUNGS	148.00
	Fund Total:	449,928.01
	Grand Total:	449,928.01