

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
January 23,2017

General Fund Bills Paid:

Annuities (Fund Transfers)	\$	784.32
Ecco Domani	\$	110.00
Total Paid	\$	894.32

General Fund Bills to be Paid:

See attached list dated 1/19/17	\$	510,935.70
Brandywine Lehigh Transportation	\$	279.02
Duggan, Karen	\$	22.68
Ehrlich	\$	56.00
Home Depot	\$	92.93
J.W. Pepper	\$	254.99
Kistler O'Brien	\$	398.22
MacIntyre, Susan	\$	345.61
Napa Auto Parts	\$	115.90
Office Depot-Office Max	\$	60.16
Peapod	\$	117.33
Pioneer Telephone	\$	378.13
Raymond C. Geiger (Real Estate Appraiser)	\$	3,500.00
Service Electric	\$	62.05
Sherwin Williams	\$	107.45
Sterner's Co.	\$	85.62
Tyco-SimplexGrinnell	\$	386.63
Verizon	\$	75.90
Walter, Tara	\$	84.57
Water Guys, The	\$	15.99
Bills to be Paid	\$	517,374.88
Paid Bills	\$	894.32
Total General Fund bills to be approved	\$	518,269.20

Construction Fund Bills to be Paid:

Advantage Engineers	\$	5,954.88
Albarell Electric, Inc.	\$	60,506.64
Chrin's Hauling, Inc.	\$	264.05
D'Huy Engineering, Inc.	\$	4,005.85
Element Environmental	\$	1,794.00
Total Construction Fund bills to be approved	\$	72,525.42

Southern Lehigh School District

January 23, 2017

VENDOR NAME	AMOUNT
21st CENTURY CYBER CHARTER SCHOOL	\$ 5,035.58
AGENTIS, S./MR. ROOTER PLUMBING	\$ 373.00
AGORA CYBER CHARTER SCHOOL	\$ 10,377.81
ALDERFER GLASS COMPANY	\$ 249.00
AMAZON	\$ 746.67
AMERICAN FOUNDATION FOR SUICIDE PREVENTI	\$ 329.95
ANDERSON, AMANDA	\$ 46.44
APPLE COMPUTER INC	\$ 774.95
ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	\$ 2,960.01
BATH SUPPLY CO INC	\$ 1,056.00
BENNETT, KARI	\$ 1,410.00
BERKS COUNTY IU	\$ 268.12
BETHLEHEM FORD	\$ 69.95
BOB KAHLE PIANO SERVICE	\$ 125.00
BRANDYWINE LEHIGH TRANSPORTATION	\$ 6,975.18
BREAKOUT INC	\$ 327.00
BREISCH, JOSEPH	\$ 18.36
BRIGHTSTAR CARE	\$ 2,266.25
BSN SPORTS LLC	\$ 1,029.18
CARBON LEHIGH IU#21	\$ 56.00
CASTETTER, NICOLE	\$ 1,449.00
CAWLEY ENVIRONMENTAL SERVICES INC	\$ 90.00
CENTRAL SUSQUEHANNA IU	\$ 200.00
CHRIN HAULING INC	\$ 2,321.83
CIRCLE OF SEASONS CHARTER SCHOOL	\$ 1,037.77
CM REGENT LLC	\$ 66.00
COMMONWEALTH CHARTER ACADEMY	\$ 6,379.80
CONRAD, MICHELLE	\$ 15.17
COOPERSBURG BOROUGH	\$ 3,667.00
COOPERSBURG KENWORTH	\$ 96.00
DIMMIG, JESSICA	\$ 449.00
DOMINION ELEV INSPECTION SERV	\$ 65.00
DONALD, STEPHANIE GREGORY	\$ 23.54
EHRlich CO INC, J C	\$ 184.00
ENERGY EQUIPMENT & CONTROL INC	\$ 410.60
EXECUTIVE EDUC ACADEMY CHARTER SCHOOL	\$ 1,037.76
FAST SIGNS	\$ 619.40
FEDEX	\$ 20.56
FITNESS HEADQUARTERS	\$ 1,337.00
FRASER ADVANCED INFORMATION	\$ 190.00
FROMM ELECTRIC SUPPLY CORP	\$ 154.42

FRONTIER	\$ 16.87
GRAINGER	\$ 306.13
GRANT'S AUTO SALVAGE	\$ 375.00
GUARRIELLO, BETH	\$ 314.82
Green, Andrew	\$ 28.02
HOME DEPOT CREDIT SERVICES	\$ 314.66
HSA MECHANICAL SERVICES INC	\$ 1,261.00
HUGGARD, ROCHELLE	\$ 27.00
JOSTENS INC	\$ 2,113.93
JUNIOR LIBRARY GUILD	\$ 834.60
K & S TIRE CO	\$ 240.00
KIRIPOSKI INC., DANIEL C.	\$ 170.00
KISTLER O'BRIEN	\$ 3,957.50
KNG INTERNATIONAL	\$ 99.22
KNOLL, SUSAN	\$ 34.62
KOCIS, CHERISE	\$ 35.58
KRIPPE, MICHELE M	\$ 23.98
KURTZ BROS	\$ 1,720.00
LEHIGH CARBON COMMUNITY COLLEG	\$ 12,544.00
LEHIGH CARBON COMMUNITY COLLEG	\$ 87,672.00
LEHIGH CAREER & TECHNICAL	\$ 139,251.16
LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	\$ 68.00
LEHIGH LEARNING ACADEMY	\$ 5,712.00
LEHIGH VALLEY CHARTER HS FOR THE ARTS	\$ 24,906.32
LEWIS, KRISTEN	\$ 111.63
LIGHTSPEED TECHNOLOGIES INC	\$ 1,301.00
LILLY, CHELSEA	\$ 24.84
MAXIM HEALTHCARE SERVICES INC	\$ 1,100.00
MELBER, JEREMY	\$ 385.02
MERCY SPECIAL LEARNING CENTER	\$ 1,600.00
MICHEL COMPANY INC, R.E.	\$ 195.02
MICRON FILTER CARTRIDGE CORP	\$ 264.26
MILLER, JUDITH	\$ 25.65
MOBILE MINI INC	\$ 281.52
MORNING CALL LLC	\$ 435.96
MORTON SALT INC	\$ 1,265.22
NAPA AUTO PARTS - HELLERTOWN	\$ 615.33
NATIONAL STAFF DEV COUNCIL	\$ 356.00
NEARPOD	\$ 1,920.00
NEW HOPE ACADEMY	\$ 8,725.00
NORMAN'S BUS SERVICE INC	\$ 47,076.00
OFFICE DEPOT	\$ 10.91
PA LEADERSHIP CHARTER SCHOOL	\$ 9,764.75
PA UC FUND	\$ 5,060.00

PEAPOD	\$ 296.20
PEARSON ASSESSMENTS	\$ 65.00
PEARSON EDUCATION	\$ 1,064.06
PENNSYLVANIA CYBER CHARTER SCHOOL	\$ 18,066.84
PENNSYLVANIA PAPER AND SUPPLY	\$ 25.20
PEPPER & SON INC	\$ 65.99
PETROLEUM TRADERS CORP	\$ 12,349.22
PIASCIK, CHRISTINA	\$ 42.77
PPL ELECTRIC UTILITIES	\$ 8,604.58
PRECISION ROLLER	\$ 81.00
QUILL CORPORATION	\$ 26.94
SANDS CHRYSLER JEEP DODGE	\$ 2,992.93
SCHOOL DISTRICT INSURANCE	\$ 2,512.46
SCHOOL OPERATION SERVICES GROUP INC	\$ 2,388.52
SCHOOL SPECIALTY INC	\$ 280.03
SCHUTT RECONDITIONING	\$ 282.30
SIESKO, BRADLEY	\$ 48.60
SIMPLEXGRINNELL	\$ 1,336.58
SMITH'S CAR CARE INC	\$ 35.36
SOCIETY FOR HUMAN RESOURCE	\$ 199.00
SPORTSMANS	\$ 35.85
STERNER'S COMPANY	\$ 161.19
STRATIX SYSTEMS	\$ 194.00
SUBURBAN PROPANE	\$ 327.83
SWEET, STEVENS, KATZ & WILLIAMS LLP	\$ 78.50
TAKACS, JOAN	\$ 333.96
TECH DEFENDERS	\$ 144.09
THYSSEN KRUPP ELEVATOR CO	\$ 1,038.08
TOSHIBA BUSINESS SOLUTIONS USA	\$ 4,438.57
TRACTOR SUPPLY CREDIT PLAN	\$ 139.99
TSA CONSULTING GROUP INC	\$ 302.00
UGI ENERGY SERVICES INC	\$ 9,845.89
UGI UTILITIES INC	\$ 17,130.25
US BANK	\$ 500.00
VALLEY DOORS & HARDWARE INC	\$ 5,847.00
VERIZON WIRELESS	\$ 2,235.05
WATER GUY, THE	\$ 203.71
WEIDENHAMMER SYSTEMS CORP	\$ 271.34
WERNER, ART	\$ 92.00
Total	\$ 510,935.70