
SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
February 13,2017

General Fund Bills Paid:

Annuities (Fund Transfers)	\$	562.51
Citizen's Bank	\$	39.90
Frontier	\$	5,908.02
GHA Technologies, Inc.	\$	5,908.22
Hershey Lodge & Convention Center	\$	3,401.45
Phillipsburg H.S. Academic Team	\$	240.00
Naea Member Services	\$	165.00
UGI Utilities Inc.	\$	783.52
Verizon	\$	783.18
Vision Reimbursements	\$	1,963.60
Total Paid	\$	19,755.40

General Fund Bills to be Paid:

See attached bills list dated 2/13/17 | \$ 649,850.36

Bills to be Paid \$ 649,850.36

Paid Bills \$ 19,755.40

Total General Fund bills to be approved \$ 669,605.76

Construction Fund Bills to be Paid:

Air Balance Engineers, Inc. \$ 9,985.00

D'Huy Engineering, Inc. \$ 4,185.58

Kurtz Bros. \$ 236.25

LOBAR, Inc. \$ 264,123.20

Total Construction Fund bills to be approved \$ 278,530.03

Capital Reserve Fund Bills to be Paid

Service Electric Cable TV, Inc. \$ 2,800.00

Bills list 02/13/17 Board Meeting

Vendor Name	Amount
AMAZON	\$ 179.89
APPLE COMPUTER INC	\$ 678.00
ARTS ACADEMY CHARTER SCHOOL	\$ 2,075.53
ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	\$ 2,960.12
ASCD	\$ 239.00
ASSETGENIE INC	\$ 159.00
BARNES AND NOBLE BOOKSELLERS	\$ 4,042.35
BARTRON, AUDREY	\$ 50.71
BATH SUPPLY CO INC	\$ 791.00
BOUND TO STAY BOUND BOOKS INC	\$ 1,108.42
BRANDYWINE LEHIGH TRANSPORTATION	\$ 247,026.36
BRIGHTSTAR CARE	\$ 3,895.50
BUREAU OF EDUC & RESEARCH INC	\$ 245.00
CAPITAL AREA IU#15	\$ 300.00
CARBON LEHIGH IU#21	\$ 15,596.18
CASTETTER, NICOLE	\$ 4.00
CIRCLE OF SEASONS CHARTER SCHOOL	\$ 2,075.52
CM REGENT LLC	\$ 7,309.36
COMM SOLUTIONS	\$ 350.00
CULTURAL COMMUNICATIONS ALLIANCE	\$ 50.00
D & J SPORTS	\$ 2,250.00
DE LAGE LANDEN FINANCIAL	\$ 121.58
DEMCO	\$ 178.33
DIANA'S CAFE	\$ 544.50
DOCUMENT SYSTEMS LTD	\$ 223.32
DOTTERY, BETH A	\$ 170.00
EDUCATION WEEK	\$ 79.00
EHRlich CO INC, J C	\$ 189.00
ELITE BROKERAGE SERVICES INC	\$ 2,903.84
EPIC DEVELOPMENTAL SERVICES	\$ 832.50
EVISON, KATHLEEN T.	\$ 82.39
EXECUTIVE EDUC ACADEMY CHARTER SCHOOL	\$ 2,075.53
FABTECH WELDING & REPAIR CORP	\$ 75.00
FISHER, LARRY	\$ 134.00
FITNESS HEADQUARTERS	\$ 611.00
FOLLETT LIBRARY RESOURCES	\$ 3,450.04
FOLLETT SOFTWARE COMPANY	\$ 2,495.30
FRANCE ANDERSON BASILE & CO PC	\$ 7,600.00
FREED, HEATHER	\$ 150.24
FROMM ELECTRIC SUPPLY CORP	\$ 23.70
GHA TECHNOLOGIES INC	\$ 305.11
GILMORE, ALAN	\$ 83.85
GRAINGER	\$ 1,537.35

GRANT'S AUTO SALVAGE	\$	350.00
GROENDAL, ERICA	\$	40.50
GRUVER, CRISTINA	\$	79.00
HAMPSON MOWRER KREITZ INSURANCE AGENCY	\$	2,267.00
HASSINGER & COMPANY INC	\$	2,180.00
HEALTH SCIENCES LIBRARIES	\$	295.00
HOME DEPOT CREDIT SERVICES	\$	1,570.14
HORNER, ANN	\$	127.00
INTERLINE BRANDS INC (DBA AMSAM)	\$	114.50
JW PEPPER & SON INC	\$	105.00
K & S TIRE CO	\$	89.00
LAKESHORE LEARNING MATERIALS	\$	505.83
LEHIGH CARBON COMMUNITY COLLEG	\$	12,544.00
LEHIGH CAREER & TECHNICAL	\$	28,725.10
LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	\$	329.46
LEHIGH UNIVERSITY	\$	1,395.00
LEHIGH VALLEY ACADEMY CHARTER	\$	1,037.76
LEHIGH VALLEY CHARTER HS FOR THE ARTS	\$	23,868.56
LEHIGH VALLEY HEALTH NETWORK	\$	5,855.00
LEHRMAN AND LEHRMAN INC	\$	22.30
LONG, DAVID	\$	411.00
LOWES HOME IMPROVEMENT CT	\$	65.00
MADLE'S HARDWARE	\$	717.59
MAILFINANCE	\$	182.10
MALMBERG, ERIK	\$	78.95
MARCHEK, DAVID	\$	58.32
MAXIM HEALTHCARE SERVICES INC	\$	1,412.50
MCGINNISS, TARA	\$	70.00
MCI	\$	34.24
MERCY SPECIAL LEARNING CENTER	\$	1,125.00
MFASCO	\$	26.54
MICHEL COMPANY INC, R.E.	\$	98.38
MILLER, ERIC	\$	1,362.00
MILLMAN, DIANA	\$	57.72
MOBILE MINI INC	\$	140.76
MORNING CALL LLC	\$	471.79
MOYERS' COPY & PRINTING CENTER	\$	3,876.00
NAPA AUTO PARTS - HELLERTOWN	\$	84.62
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	\$	185.00
NJ ADVANCE MEDIA	\$	222.45
NORMAN'S BUS SERVICE INC	\$	84,154.00
NORTHEAST JANITORIAL SUPPLY LLC	\$	530.85
PAPCO INC	\$	1,116.92
PASA	\$	259.00
PEAPOD	\$	301.24

PEARSON ASSESSMENTS	\$	315.00
PEARSON EDUCATION	\$	3,742.03
PENN FOUNDATION EAP	\$	998.40
PENNSYLVANIA VIRTUAL CHARTER SCHOOL	\$	3,997.83
PENTELEDATA	\$	780.00
PESI HEALTHCARE	\$	199.99
PETROLEUM TRADERS CORP	\$	13,223.01
PHILPOTT, CHRIS	\$	19.94
PITNEY BOWES PURCHASE POWER	\$	97.18
PMEA	\$	1,318.00
PNC EQUIPMENT FINANCE	\$	26,961.50
PPL ELECTRIC UTILITIES	\$	29,809.57
PRECISION SOLUTIONS INC	\$	192.99
PUBLIC SCHOOL EMPLOYEES'	\$	547.46
QUILL CORPORATION	\$	490.77
READ NATURALLY	\$	158.40
RIEGEL, DIANNA	\$	112.00
RINGO HILL FARMS	\$	9.75
ROBINSON, MICHELLE	\$	16.48
SALISBURY TOWNSHIP	\$	3,000.84
SCHOOL DISTRICT INSURANCE	\$	1,575.78
SCHOOL NURSE SUPPLY INC	\$	53.73
SCHOOL SPECIALTY INC	\$	304.12
SCHUYLKILL VALLEY SPORTS INC	\$	639.00
SEMMELE EXCAVATING INC	\$	2,380.00
SEVEN GENERATIONS CHARTER SCHOOL	\$	11,262.14
SINGER EQUIPMENT COMPANY	\$	42.24
SOUTHERN DUTCHESS NEWS	\$	520.00
SOUTHERN LEHIGH HIGH SCHOOL	\$	260.00
STERNER'S COMPANY	\$	1,315.17
SUBURBAN PROPANE	\$	16,308.29
SUBURBAN WATER TECHNOLOGIES IN	\$	200.00
SWEET, STEVENS, KATZ & WILLIAMS LLP	\$	1,797.00
TEXAS INSTRUMENT	\$	165.00
TRAFFIC SERVICES SALES & RENTALS INC	\$	220.00
TRI-DIM FILTER CORP	\$	7,760.26
TUCKER, RUSSELL W	\$	520.00
TURF EQUIPMENT AND SUPPLY CO INC	\$	879.69
TYPING AGENT	\$	1,288.00
ULINE	\$	2,716.00
UPPER SAUCON TOWNSHIP	\$	17,338.90
US GAMES	\$	34.42
VEX ROBOTICS INC	\$	977.09
VIOLA, JUSTINA	\$	29.16
WALTER, TARA	\$	129.23
WATER GUY, THE	\$	159.27

WAYSIDE PUBLISHING	\$	106.70
WEHR, MATTHEW D.	\$	113.05
WEIDENHAMMER SYSTEMS CORP	\$	271.34
i-SAFE INC	\$	700.00
Total	\$	649,850.36