
SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
February 27, 2017

General Fund Bills Paid:

Annuities (Fund Transfers)	\$	562.51
Frontier	\$	17.43
Mercy Special Learning Ctr	\$	475.00
Norman's Bus Service	\$	57,688.00
UGI Utilities Inc.	\$	2,338.76
UGI Energy Services, Inc.	\$	8,298.85
Verizon Wireless	\$	2,179.70
Verizon	\$	75.90
Vision Reimbursements	\$	905.94
Total Paid	\$	72,542.09

General Fund Bills to be Paid:

See attached bills list dated 2/27/17	\$	612,649.74
Bills to be Paid	\$	612,649.74
Paid Bills	\$	72,542.09
Total General Fund bills to be approved	\$	685,191.83

Construction Fund Bills to be Paid:

Albarell Electric, Inc.	\$	48,243.68
Upper Saucon Township	\$	6,898.49
Total Construction Fund bills to be approved	\$	55,142.17

Capital Reserve Fund Bills to be Paid

None to report for Capital Reserve 2-27-17 meeting	\$	-
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Bills list 02/27/17 Board Meeting

VENDOR NAME	TOTAL
21st CENTURY CYBER CHARTER SCHOOL	\$ 4,151.04
AGORA CYBER CHARTER SCHOOL	\$ 10,377.63
ALDERFER GLASS COMPANY	\$ 675.00
ALMEX LTD	\$ 919.47
ANDYMARK INC	\$ 904.86
ARTS ACADEMY CHARTER SCHOOL	\$ 4,151.05
BERGEY'S CHEVROLET	\$ 2,804.46
BOUND TO STAY BOUND BOOKS INC	\$ 2,563.15
BRADER, DEBORAH	\$ 27.95
BRANDYWINE LEHIGH TRANSPORTATION	\$ 1,345.54
BRIGHTSTAR CARE	\$ 4,091.50
BSN SPORTS LLC	\$ 279.23
CARBON LEHIGH IU#21	\$ 316,579.00
CASTETTER, NICOLE	\$ 17.19
CAWLEY ENVIRONMENTAL SERVICES INC	\$ 45.00
CENGAGE LEARNING INC	\$ 4,959.76
CENGAGE LEARNING INC	\$ 1,800.00
CHRIN HAULING INC	\$ 2,321.83
COMMONWEALTH CHARTER ACADEMY	\$ 8,148.88
CONEXUS	\$ 3,675.00
DEMCO	\$ 140.35
DIANA'S CAFE	\$ 255.50
DORE, MICHAEL	\$ 179.48
EAI EDUCATION	\$ 326.35
EHRlich CO INC, J C	\$ 191.00
EPIC DEVELOPMENTAL SERVICES	\$ 2,947.50
FOLLETT LIBRARY RESOURCES	\$ 141.98
FROMM ELECTRIC SUPPLY CORP	\$ 50.60
GAUGLER II, ROBERT	\$ 1,877.78
GHA TECHNOLOGIES INC	\$ 400.00
GOPHER SPORT	\$ 990.62
GRAINGER	\$ 770.04
HAUPT, RYAN M	\$ 31.00
HERSTINE, DEBORAH	\$ 94.00
HOME DEPOT CREDIT SERVICES	\$ 1,169.99
HUGH MOORE HISTORICAL PARK & MUSEUM	\$ 150.00
JORDAN, KENNETH	\$ 26.95
K & S TIRE CO	\$ 16.00
KIDSPEACE CORP	\$ 80.00
KIRIPOSKI INC., DANIEL C.	\$ 170.00
KISTLER O'BRIEN	\$ 960.00

Bills list 02/27/17 Board Meeting

VENDOR NAME	TOTAL
KOCIS, CHERISE	\$ 22.94
KUNSMAN ROOFING & SIDING INC	\$ 222.39
KURTZ BROS	\$ 744.00
LEHIGH CAREER & TECHNICAL	\$ 64,907.91
LEHIGH CTY BAND MASTERS ASSOC.	\$ 510.00
LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	\$ 753.95
LEHIGH LEARNING ACADEMY	\$ 3,472.00
LEHIGH VALLEY HOSPITAL	\$ 5,855.00
LILLY, CHELSEA	\$ 173.01
LOJEWSKI, ALEXANDRA	\$ 1,642.20
LONG, DAVID	\$ 1,121.00
LOWES HOME IMPROVEMENT CT	\$ 95.87
LUDWIG, JOSH	\$ 184.87
MAILFINANCE	\$ 420.00
MALMBERG, ERIK	\$ 266.24
MAXIM HEALTHCARE SERVICES INC	\$ 4,687.50
MCI	\$ 34.24
MELBER, JEREMY	\$ 333.84
MOBILE MINI INC	\$ 140.76
NORMAN'S BUS SERVICE INC	\$ 60,099.00
NORTHEAST JANITORIAL SUPPLY LLC	\$ 1,865.20
OFFICE DEPOT	\$ 260.10
PA LEADERSHIP CHARTER SCHOOL	\$ 4,882.37
PEAPOD	\$ 206.90
PENN-AIR AND HYDRAULICS	\$ 183.18
PENNSYLVANIA CYBER CHARTER SCHOOL	\$ 20,142.38
PENNSYLVANIA PAPER AND SUPPLY	\$ 419.52
PENNSYLVANIA STEEL COMPANY INC	\$ 116.72
PIONEER TELEPHONE	\$ 401.41
PITNEY BOWES INC	\$ 141.98
PPL ELECTRIC UTILITIES	\$ 8,920.04
PRAXAIR DISTRIBUTION, INC.	\$ 522.25
PUBLIC SCHOOL EMPLOYEES'	\$ 152.33
ROBBINS, CORRY	\$ 926.36
SALISBURY HIGH SCHOOL	\$ 120.00
SALISBURY TOWNSHIP	\$ 2,824.32
SCHERZBERG, ANDREA	\$ 325.60
SCHOOL OPERATION SERVICES GROUP INC	\$ 2,548.88
SCHOOL SPECIALTY INC	\$ 306.03
SCHUTT RECONDITIONING	\$ 1,452.60
SKIBICKI, TAX COLLECTOR, JESSICA	\$ 49.04
SMITH'S CAR CARE INC	\$ 41.37

Bills list 02/27/17 Board Meeting	
VENDOR NAME	TOTAL
SOUTHERN LEHIGH HIGH SCHOOL	\$ 771.00
STERNER'S COMPANY	\$ 72.02
SUBURBAN PROPANE	\$ 211.81
SUBURBAN WATER TECHNOLOGIES IN	\$ 290.00
SUMMIT PROFESSIONAL EDUCATION LLC	\$ 569.97
SWEET, STEVENS, KATZ & WILLIAMS LLP	\$ 1,033.50
TSA CONSULTING GROUP INC	\$ 310.00
UGI UTILITIES INC	\$ 16,403.74
UPPER SAUCON TOWNSHIP	\$ 11,556.64
USI INSURANCE SERVICES	\$ 5,441.00
VARIDSK, LLC	\$ 395.00
VERITIV OPERATING COMPANY	\$ 836.70
VERIZON	\$ 471.62
WAREHOUSE BATTERY OUTLET INC	\$ 608.30
WATER GUY, THE	\$ 17.47
WISSAHICKON HIGH SCHOOL, ROBOTICS	\$ 325.00
WOODWIND & BRASSWIND	\$ 33.99
TOTAL	\$ 612,649.74