SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
3/13/17

General Fund Bills Paid:		
Annuities (Fund Transfers)	$	562.51
Brandywine Lehigh Transportation	$	191.58
Comm Solutions	$	8,591.40
Frontier	$	2,842.17
Hyatt Regency Chicago	$	665.66
NAEA Member Services	$	390.00
PPL Electric Utilities	$	31,279.41
PSADA	$	125.00
Verizon	$	605.72
WG America Company	$	170.23
Vision Reimbursements	$	2,001.86
Total Paid	$	47,425.54
General Fund Bills to be Paid:		
See attached bills list dated 3/13/17	$	527,476.42
Bills to be Paid	$	527,476.42
Paid Bills	$	47,425.54
Total General Fund bills to be approved	$	574,901.96
Construction Fund Bills to be Paid:		
Element Environmental Solutions	$	1,196.00
JBM Mechanical, Inc.	$	5,740.00
Kurtz Bros.	$	3,608.62
Upper Saucon Township	$	12,500.00
Total Construction Fund bills to be approved	$	23,044.62
Capital Reserve Fund Bills to be Paid		
None to report for Capital Reserve 3/13/17 meeting	$	-

Bills list 03/13/17 Board Meeting	
VENDOR NAME	**TOTAL**
ALBARELL ELECTRIC INC	$ 94.00
AMAZON	$ 877.74
ANDERSON, AMANDA	$ 165.99
APPLE COMPUTER INC	$ 778.00
ARTS ACADEMY ELEMENTARY CHARTER SCHOOL	$ 2,960.07
ASCD	$ 239.00
ASSETGENIE INC	$ 159.00
BECKER'S SCHOOL SUPPLIES	$ 251.72
BERGEY'S CHEVROLET	$ 491.16
BRADER, DEBORAH	$ 146.85
BRANDYWINE LEHIGH TRANSPORTATION	$ 212,020.10
BRIGHTSTAR CARE	$ 2,486.75
BSN SPORTS LLC	$ 145.86
BUCHMAN, ANDRIA	$ 30.00
BUREAU OF EDUC & RESEARCH INC	$ 249.00
CARBON LEHIGH IU#21	$ 8,334.31
CM REGENT LLC	$ 7,341.11
CONNELLY, CHRISTOPHER	$ 1,250.00
CROWDER JR COMPANY	$ 726.35
DE LAGE LANDEN FINANCIAL	$ 116.68
DOCUMENT SYSTEMS LTD	$ 172.66
EHRLICH CO INC, J C	$ 306.00
ELLIOTT, MAUREEN	$ 10.59
ENVIRAHEALTH CORPORATION	$ 8,660.00
EXECUTIVE EDUC ACADEMY CHARTER SCHOOL	$ 2,075.53
FOLLETT LIBRARY RESOURCES	$ 337.04
FROMM ELECTRIC SUPPLY CORP	$ 4,925.00
G. C. F. K. INSURANCE SERVICES	$ 268.75
GENERAL SUPPLY CO	$ 172.80
GONZALEZ, LAURA	$ 35.94
GRAINGER	$ 313.72
GRUVER, CRISTINA	$ 150.25
HAFNER, SAMUEL	$ 109.08
HASSINGER & COMPANY INC	$ 1,461.45
HOME DEPOT CREDIT SERVICES	$ 523.48
INDIVIDUAL SOFTWARE	$ 1,400.00
JOSEPH P. LIBERATI INTERMEDIATE SCHOOL	$ 750.00
JW PEPPER & SON INC	$ 454.96
K & S TIRE CO	$ 100.00
KU CHILDREN'S LITERATURE CONF	$ 70.00
KURTZ BROS	$ 1,541.00
L.J.C. DISTRIBUTORS OF	$ 829.00
LEHIGH CARBON COMMUNITY COLLEG	$ 12,544.00
LEHIGH CAREER & TECHNICAL	$ 55,785.02

VENDOR NAME	TOTAL
LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	$ 197.54
LEHIGH VALLEY ACADEMY CHARTER	$ 2,075.52
LEHIGH VALLEY CHARTER HS FOR THE ARTS	$ 21,793.03
LEHIGH VALLEY HOSPITAL	$ 5,855.00
LEWIS, KRISTEN	$ 108.53
LIBERTY BELL ELEMENTARY SCHOOL	$ 687.00
LONG, DAVID	$ 170.28
LOWES HOME IMPROVEMENT CT	$ 122.91
MACGILL & CO	$ 268.49
MACINTYRE, SUSAN	$ 284.28
MACOMB, CAROL	$ 48.36
MALMBERG, ERIK	$ 52.43
MAXIM HEALTHCARE SERVICES INC	$ 1,612.50
MAYS, RONNETTE	$ 130.00
MCCARTHY, MARIA	$ 17.12
MEYERS, BLAZE	$ 212.60
MILLMAN, DIANA	$ 23.39
MOBILE MINI INC	$ 140.76
MORNING CALL LLC	$ 562.76
NAPA AUTO PARTS - HELLERTOWN	$ 55.28
NAZARETH MUSIC CENTER LTD	$ 321.52
NCTM	$ 217.45
NJ ADVANCE MEDIA	$ 222.45
NORMAN'S BUS SERVICE INC	$ 47,985.00
NORTHEAST JANITORIAL SUPPLY LLC	$ 2,507.44
OFFICE DEPOT	$ 912.37
PASBO	$ 630.00
PAXTON/PATTERSON LLC	$ 717.41
PEAPOD	$ 315.71
PENN FOUNDATION EAP	$ 998.40
PENN VALLEY CHEMICAL CO	$ 793.22
PENNSYLVANIA CYBER CHARTER SCHOOL	$ 20,142.38
PENNSYLVANIA PAPER AND SUPPLY	$ 361.00
PENNSYLVANIA VIRTUAL CHARTER SCHOOL	$ 15,531.65
PENTELEDATA	$ 780.00
PIONEER MANUFACTURING CO	$ 1,347.95
PMEA	$ 340.00
PNC EQUIPMENT FINANCE	$ 26,961.50
PORTNOFF LAW ASSOCIATES LTD	$ 9,685.80
PPL ELECTRIC UTILITIES	$ 3,321.77
PRINT CONCEPTS	$ 1,476.39
PSBA INSURANCE TRUST	$ 610.00
PUBLIC SCHOOL EMPLOYEES'	$ 44.31
QUARTUCH, KATIE	$ 483.00
QUILL CORPORATION	$ 242.61
RADISSON PENN HARRIS HOTEL	$ 134.07

VENDOR NAME	TOTAL
REMALY, CHAD	$ 35.00
ROBBINS, CORRY	$ 161.90
RUHF, THOMAS	$ 10.00
S. Agentis/Mr. Rooter Plumbing	$ 325.00
SCANTRON CORP	$ 387.64
SCHOLASTIC INC	$ 514.80
SCHOOL DISTRICT INSURANCE	$ 572.11
SCHOOL NURSE SUPPLY INC	$ 16.38
SCHUTT RECONDITIONING	$ 3.95
SERVICE ELECTRIC CABLE TV INC	$ 33.24
SEVEN GENERATIONS CHARTER SCHOOL	$ 11,262.14
SIEGFRIED, CHRISTINE	$ 406.08
SIMPLEXGRINNELL	$ 780.01
SOUTHERN LEHIGH MIDDLE SCHOOL	$ 462.75
SPORTSMANS	$ 1,251.60
SROKA, STEPHEN	$ 197.43
STEINMETZ, MIRI LYNN	$ 146.22
SUBURBAN PROPANE	$ 369.58
SUBURBAN WATER TECHNOLOGIES IN	$ 100.00
SWEET, STEVENS, KATZ & WILLIAMS LLP	$ 3,825.00
TRACTOR SUPPLY CREDIT PLAN	$ 31.97
TRI-DIM FILTER CORP	$ 64.20
TRILLING, CHARISE M	$ 244.25
TURNING POINT	$ 562.10
VARIDESK, LLC	$ 395.00
WALTER, TARA	$ 109.83
WAREHOUSE BATTERY OUTLET INC	$ 549.39
WATER GUY, THE	$ 45.43
WEIDENHAMMER SYSTEMS CORP	$ 600.00
YOCUM, LYNN	$ 17.28
ZEINER & SONS INC, JOHN J	$ 635.00
Total	$ 527,476.42