SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
3/27/17

General Fund Bills Paid:

Annuities (Fund Transfers)	$	562.51
Frontier	$	15.72
Deneen Carreras	$	581.47
Home Depot Credit Services	$	1,425.50
McDermott Communications	$	1,040.00
MCIU/PaTTAN	$	495.00
The Morning Call	$	97.50
Susan J. Natiello	$	21.95
NASSP/NJHS	$	385.00
Pioneer Telephone	$	316.37
PMEA District 10	$	270.00
Purchase Power/Pitney Bowes	$	981.13
UGI Utilities, Inc.	$	14,204.72
Verizon	$	549.48
Verizon Wireless	$	2,502.20
See attached bills list dated 3/13/17	$	527,476.42
Total Paid	$	550,924.97

General Fund Bills to be Paid:

See attached bills list dated 3/27/17	$	286,051.22

Bills to be Paid	$	286,051.22
Paid Bills	$	550,924.97
Total General Fund bills to be approved	$	836,976.19

Construction Fund Bills to be Paid:

Advantage Engineers	$	539.00
KCBA Architects	$	21,659.62
PlayStructures	$	20,920.00
Total Construction Fund bills to be approved	$	43,118.62

Capital Reserve Fund Bills to be Paid

None to report for Capital Reserve 3/13/17 and 3/27/17 meeting

Paid 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

Paid Bills list 03/13/17 Board Meeting		
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

Paid Bills list 03/13/17 Board Meeting		
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

Bills to be Paid 03/27/17 Board Meeting	
VENDOR NAME	TOTAL
AGORA CYBER CHARTER SCHOOL	$ 6,226.58
AMERICAN ASSOC. OF NURSE PRACTITIONERS	$ 545.00
APPALACHIA IU 08	$ 24,000.00
ASCD	$ 328.00
BATHGATE, COURTNEY	$ 98.20
BREISCH, JOSEPH	$ 179.18
BRIGHTSTAR CARE	$ 2,572.50
BSN SPORTS LLC	$ 391.84
CARBON LEHIGH IU#21	$ 1,640.00
CAWLEY ENVIRONMENTAL SERVICES INC	$ 45.00
CHRIN HAULING INC	$ 2,321.83
CIOTTI, SHERYL A.	$ 201.68
CIRCLE OF SEASONS CHARTER SCHOOL	$ 2,806.85
COLELLI, RICHARD	$ 279.00
CONRAD, MICHELLE	$ 215.00
DANIEL C. KIROPOSKI, INC.	$ 170.00
DEGLER-WHITING INC	$ 4,500.00
DIMMIG, JESSICA	$ 550.96
EHRLICH CO INC, J C	$ 304.00
FABTECH WELDING & REPAIR CORP	$ 337.50
FAST SIGNS	$ 204.00
FEDEX	$ 44.74
FOLLETT LIBRARY RESOURCES	$ 1,535.67
FOLLETT SCHOOL SOLUTIONS, INC.	$ 93.84
GENERAL SUPPLY CO	$ 765.00
GHA TECHNOLOGIES INC	$ 48,290.00
GIANT FOOD STORES LLC-AHOLD	$ 7.92
GONZALEZ, LAURA	$ 530.31
GRAINGER	$ 277.09
GREATER LEHIGH VALLEY CHAMBER	$ 424.00
GRUBE, EDWARD F	$ 33.54
HOME DEPOT CREDIT SERVICES	$ 1,400.02
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	$ 51,336.02
JOHNSON PLASTICS PLUS	$ 112.98
JW PEPPER & SON INC	$ 483.99
K & S TIRE CO	$ 320.00
KELLY, LYNNE	$ 256.28
KIDSPEACE CORP	$ 40.00
KURTZ BROS	$ 48.55
LAKESHORE LEARNING MATERIALS	$ 316.20
LEHIGH CAREER & TECHNICAL	$ 444.27
LEHIGH LAW ENFORCEMENT OFFICERS ASSOC	$ 68.00
LEHIGH LEARNING ACADEMY	$ 1,904.00
LIBERTY BELL ELEMENTARY SCHOOL	$ 420.00

Bills to be Paid 03/27/17 Board Meeting		
LIMPAR, LORI	$	70.00
LONG, DAVID	$	520.00
LOWES HOME IMPROVEMENT CT	$	512.46
LVCIL	$	2,136.33
MADLE'S HARDWARE	$	258.03
MALMBERG, ERIK	$	78.95
MAXIM HEALTHCARE SERVICES INC	$	3,025.00
MAYS, RONNETTE	$	61.96
MCDERMOTT COMMUNICATIONS	$	1,040.00
MCI COMM SERVICE	$	34.24
MELBER, JEREMY	$	2,400.00
MERCY SPECIAL LEARNING CENTER	$	1,600.00
MEYERS, BLAZE	$	59.87
MILLMAN, DIANA	$	355.27
MOBILE MINI INC	$	140.76
MOORE MEDICAL LLC	$	570.84
NAPA AUTO PARTS - HELLERTOWN	$	7.39
NATIONAL ASSOCIATION OF	$	595.00
NORMAN'S BUS SERVICE INC	$	34,112.00
NORTHEAST JANITORIAL SUPPLY LLC	$	134.00
OFFICE DEPOT	$	184.56
ORE INC	$	252.47
PAPCO INC	$	967.36
PAULING, MICHAEL	$	165.75
PAXTON/PATTERSON LLC	$	27.75
PEAPOD	$	848.84
PENN-AIR AND HYDRAULICS	$	43.67
PENTELEDATA	$	780.00
PETROLEUM TRADERS CORP	$	12,484.48
PIONEER MANUFACTURING CO	$	2,509.50
PITNEY BOWES INC	$	291.00
PPL ELECTRIC UTILITIES	$	35,264.38
PRO ED	$	64.90
PRUFROCK PRESS INC	$	231.00
ROBINSON, MICHELLE	$	102.19
SCHOOL OPERATION SERVICES GROUP INC	$	3,595.44
SCHOOL SPECIALTY INC	$	114.66
SERVICE ELECTRIC CABLE TV INC	$	33.24
SKRAPITS JR, LOUIS J	$	150.00
STERNER'S COMPANY	$	341.65
SUBURBAN PROPANE	$	1,784.69
SUBURBAN WATER TECHNOLOGIES IN	$	55.00
SWEET, STEVENS, KATZ & WILLIAMS LLP	$	3,927.00
TOSHIBA BUSINESS SOLUTIONS USA	$	1,040.00
TRACTOR SUPPLY CREDIT PLAN	$	20.98
TSA CONSULTING GROUP INC	$	308.00

Bills to be Paid 03/27/17 Board Meeting		
UGI ENERGY SERVICES INC	$	9,121.06
UNITED REFRIGERATION INC	$	57.92
UPPER SAUCON TOWNSHIP	$	4,383.36
VALLEY DOORS & HARDWARE INC	$	975.00
WALTER, TARA	$	160.85
WARDS NATURAL SCIENCE EST.LLC	$	255.88
WATER GUY, THE	$	15.00
WESTWOOD, DANIELLE A	$	12.00
YALE, CAROL	$	325.00
ZEINER & SONS INC, JOHN J	$	375.00
TOTAL	**$**	**286,051.22**