## SOUTHERN LEHIGH SCHOOL DISTRICT Bills to be Approved at School Board Meeting November 29, 2016

General Fund Bills Paid: Annuities (Fund Transfers) Verizon Wireless Vision Reimbursements Total Paid	\$936.85 \$2,271.83 <u>\$2,933.32</u> <b>\$6,142.00</b>
Bills to be Paid: See attached list dated 11/22/2016 PETE & C Bills to be Paid Paid Bills Total General Fund bills to be Approved	\$350,125.99 \$1,452.00 \$351,577.99 \$6,142.00 \$357,719.99
Capital Reserve Sinking Fund Bills Paid: Imperial Realty Appraisal LLC JBM Mechanical Inc. Total Capital Reserve Sinking Fund Bills Paid	\$2,600.00 <u>\$1,800.00</u> <b>\$4,400.00</b>
Capital Reserve Sinking Fund Bills to be Paid:  JBM Mechanical Inc.  TimeClock Plus  Total Capital Reserve Sinking Fund Bills to be Paid	\$49,860.00 \$4,619.35 \$ <b>54,479.35</b>
Construction Fund Bills to be Paid: Albarell Electric Inc. Chrin Hauling Inc. D'Huy Engineering Inc. Element Environmental Solutions JBM Mechanical Inc. Kurtz Bros. LOBAR Inc The Wire Guys LLC Total Construction Fund Bills to be Paid	\$89,720.25 \$580.80 \$14,488.95 \$929.80 \$4,635.00 \$20,738.72 \$629,684.47 \$19,181.89 \$779,959.88

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## Southern Lehigh School District List of Bills

Fund         Vendor Name         Amount           10         21st CENTURY CYBER CHARTER SCHOOL         5,920.12           AGORA CYBER CHARTER SCHOOL         23,986.99           ALLENTOWN ART MUSEUM         200.00           APPLE COMPUTER INC         259.00           ARTS ACADEMY CHARTER SCHOOL         2,075.52           ARTS ACADEMY ELEMENTARY CHARTER SCHOOL         2,960.09           ASSETGENIE INC         159.00           ATTAINMENT COMPANY INC         90.00           BANGOR AREA HIGH SCHOOL ACCOUNT #152         660.00           BARNES AND NOBLE BOOKSELLERS         7.96           BAUSHER, AMY         17.00           BELMONT BEHAVIORAL HOSPITAL LLC         270.00           B * H PHOTO VIDEO INC         205.84           BINKLEY, DIANNE         102.71           BREISCH, JOSEPH         36.72           BRIGHTSTAR CARE         3,013.50           CARBON LEHIGH IU#21         20.00           CASTETTER, NICOLE         29.97           CHRIN HAULING INC         2,321.83           COMMONWEALTH CHARTER ACADEMY         12,299.93           COMMONWEALTH CHARTER ACADEMY         12,299.93           COMMONIVEALTH OF PA         35.00           CONEXUS         202.50
AGORA CYBER CHARTER SCHOOL  ALLENTOWN ART MUSEUM  APPLE COMPUTER INC  ARTS ACADEMY CHARTER SCHOOL  ARTS ACADEMY ELEMENTARY CHARTER SCHOOL  ASSETGENIE INC  ATTAINMENT COMPANY INC  BANGOR AREA HIGH SCHOOL ACCOUNT #152  BARNES AND NOBLE BOOKSELLERS  T.96  BAUSHER, AMY  BELMONT BEHAVIORAL HOSPITAL LLC  BRIGHTSTAR CARE  BRIGHTSTAR CARE  CARBON LEHIGH IU#21  CASTETTER, NICOLE  CHRIN HAULING INC  COMMONWEALTH CHARTER ACADEMY  COMMONWEALTH OF PA  COMMONWEALTH OF PA  COMMONWEALTH OF PA  COMMONWEALTH OF PA  COMMONWEALTH CHARTER ACADEMY  DELAWARE VALLEY EDUCATION CONSORTIUM  DEMCO  DIMMIG, JESSICA  ENERGY EQUIPMENT & CONTROL INC  FISHER, LARRY  68.58  FOLLETT LIBRARY RESOURCES  FROMM ELECTRIC SUPPLY CORP  561.18
ALLENTOWN ART MUSEUM APPLE COMPUTER INC APPLE COMPUTER INC ARTS ACADEMY CHARTER SCHOOL ARTS ACADEMY ELEMENTARY CHARTER SCHOOL ARTS ACADEMY ELEMENTARY CHARTER SCHOOL ASSETGENIE INC ATTAINMENT COMPANY INC BANGOR AREA HIGH SCHOOL ACCOUNT #152 BARNES AND NOBLE BOOKSELLERS AUSHER, AMY BELMONT BEHAVIORAL HOSPITAL LLC B & H PHOTO VIDEO INC B & H PHOTO VIDEO INC BRISCH, JOSEPH BRISCH, JOSEPH BRIGHTSTAR CARE CARBON LEHIGH IU#21 CASTETTER, NICOLE CHRIN HAULING INC COMMONWEALTH CHARTER ACADEMY COMMONWEALTH OF PA COMMONWEALTH OF PA COMMUNICATIONS SYSTEMS INC CONEXUS DAVIS, MELODY DELAWARE VALLEY EDUCATION CONSORTIUM DEMCO DIMMIG, JESSICA EHRLICH CO INC, J C E.M. KUTZ INC ENERGY EQUIPMENT & CONTROL INC FISHER, LARRY FOLLETT LIBRARY RESOURCES FROMM ELECTRIC SUPPLY CORP 561.18
APPLE COMPUTER INC  ARTS ACADEMY CHARTER SCHOOL  ARTS ACADEMY ELEMENTARY CHARTER SCHOOL  ARTS ACADEMY ELEMENTARY CHARTER SCHOOL  ASSETGENIE INC  ATTAINMENT COMPANY INC  BANGOR AREA HIGH SCHOOL ACCOUNT #152  BARNES AND NOBLE BOOKSELLERS  T.96  BAUSHER, AMY  BELMONT BEHAVIORAL HOSPITAL LLC  B & H PHOTO VIDEO INC  BINKLEY, DIANNE  BINKLEY, DIANNE  BRISCH, JOSEPH  BRIGHTSTAR CARE  CARBON LEHIGH IU#21  COMMONWEALTH CHARTER ACADEMY  COMMONWEALTH CHARTER ACADEMY  COMMONWEALTH OF PA  COMMUNICATIONS SYSTEMS INC  CONEXUS  DAVIS, MELODY  DELAWARE VALLEY EDUCATION CONSORTIUM  DEMCO  DIMMIG, JESSICA  EHRLICH CO INC, J C  E.M. KUTZ INC  ENERGY EQUIPMENT & CONTROL INC  T33.67  FISHER, LARRY  68.58  FOLLETT LIBRARY RESOURCES  FROMM ELECTRIC SUPPLY CORP  561.18
ARTS ACADEMY CHARTER SCHOOL  ARTS ACADEMY ELEMENTARY CHARTER SCHOOL  ARTS ACADEMY ELEMENTARY CHARTER SCHOOL  ASSETGENIE INC  ATTAINMENT COMPANY INC  BANGOR AREA HIGH SCHOOL ACCOUNT #152  BANGOR AREA HIGH SCHOOL ACCOUNT #152  BAUSHER, AMY  BELMONT BEHAVIORAL HOSPITAL LLC  270.00  B & H PHOTO VIDEO INC  B & H PHOTO VIDEO INC  BRIGHTSTAR CARE  CARBON LEHIGH IU#21  CASTETTER, NICOLE  CHRIN HAULING INC  COMMONWEALTH CHARTER ACADEMY  COMMONWEALTH OF PA  COMMONWEALTH OF PA  COMMONWEALTH OF PA  COMMONWEALTH CHARTER ACADEMY  DELAWARE VALLEY EDUCATION CONSORTIUM  DEMCO  DIMMIG, JESSICA  EHRLICH CO INC, J C  E.M. KUTZ INC  ENERGY EQUIPMENT & CONTROL INC  733.67  FISHER, LARRY  68.58  FROMM ELECTRIC SUPPLY CORP  561.18
ARTS ACADEMY ELEMENTARY CHARTER SCHOOL  ASSETGENIE INC  159.00  ATTAINMENT COMPANY INC  BANGOR AREA HIGH SCHOOL ACCOUNT #152  660.00  BARNES AND NOBLE BOOKSELLERS  7.96  BAUSHER, AMY  17.00  B & H PHOTO VIDEO INC  BRIGHTSTAR CARE  CARBON LEHIGH IU#21  CASTETTER, NICOLE  CHRIN HAULING INC  COMMONWEALTH CHARTER ACADEMY  COMMONWEALTH OF PA  COMMUNICATIONS SYSTEMS INC  CONEXUS  DAVIS, MELODY  DELAWARE VALLEY EDUCATION CONSORTIUM  DEMCO  E.M. KUTZ INC  ENERGY EQUIPMENT & CONTROL INC  733.67  FISHER, LARRY  68.58  FROMM ELECTRIC SUPPLY CORP  561.18
ASSETGENIE INC  ATTAINMENT COMPANY INC  BANGOR AREA HIGH SCHOOL ACCOUNT #152  BANES AND NOBLE BOOKSELLERS  7.96  BAUSHER, AMY  17.00  BELMONT BEHAVIORAL HOSPITAL LLC  270.00  B & H PHOTO VIDEO INC  205.84  BINKLEY, DIANNE  102.71  BREISCH, JOSEPH  36.72  BRIGHTSTAR CARE  3,013.50  CARBON LEHIGH IU#21  20.00  CASTETTER, NICOLE  2,321.83  COMMONWEALTH CHARTER ACADEMY  12,299.93  COMMONWEALTH OF PA  35.00  CONEXUS  DAVIS, MELODY  BELAWARE VALLEY EDUCATION CONSORTIUM  425.00  DEMCO  DIMMIG, JESSICA  E-M. KUTZ INC  ENERGY EQUIPMENT & CONTROL INC  FISHER, LARRY  FOLLETT LIBRARY RESOURCES  FROMM ELECTRIC SUPPLY CORP  561.18
ATTAINMENT COMPANY INC  BANGOR AREA HIGH SCHOOL ACCOUNT #152  BARNES AND NOBLE BOOKSELLERS  7.96  BAUSHER, AMY  17.00  BELMONT BEHAVIORAL HOSPITAL LLC  270.00  B & H PHOTO VIDEO INC  205.84  BINKLEY, DIANNE  BRISCH, JOSEPH  36.72  BRIGHTSTAR CARE  3,013.50  CARBON LEHIGH IU#21  20.00  CASTETTER, NICOLE  29.97  CHRIN HAULING INC  2,321.83  COMMONWEALTH CHARTER ACADEMY  12,299.93  COMMONWEALTH OF PA  35.00  CONEXUS  202.50  DAVIS, MELODY  BELAWARE VALLEY EDUCATION CONSORTIUM  DEMCO  DIMMIG, JESSICA  E.M. KUTZ INC  ENERGY EQUIPMENT & CONTROL INC  FISHER, LARRY  FOLLETT LIBRARY RESOURCES  FROMM ELECTRIC SUPPLY CORP  561.18
BANGOR AREA HIGH SCHOOL ACCOUNT #152         660.00           BARNES AND NOBLE BOOKSELLERS         7.96           BAUSHER, AMY         17.00           BELMONT BEHAVIORAL HOSPITAL LLC         270.00           B & H PHOTO VIDEO INC         205.84           BINKLEY, DIANNE         102.71           BREISCH, JOSEPH         36.72           BRIGHTSTAR CARE         3,013.50           CARBON LEHIGH IU#21         20.00           CASTETTER, NICOLE         29.97           CHRIN HAULING INC         2,321.83           COMMONWEALTH CHARTER ACADEMY         12,299.93           COMMONWEALTH OF PA         35.00           CONEXUS         202.50           DAVIS, MELODY         85.21           DELAWARE VALLEY EDUCATION CONSORTIUM         425.00           DEMCO         21.62           DIMMIG, JESSICA         55.52           EHRLICH CO INC, J C         186.00           E.M. KUTZ INC         196.30           ENERGY EQUIPMENT & CONTROL INC         733.67           FISHER, LARRY         68.58           FOLLETT LIBRARY RESOURCES         653.36           FROMM ELECTRIC SUPPLY CORP         561.18
BARNES AND NOBLE BOOKSELLERS       7.96         BAUSHER, AMY       17.00         BELMONT BEHAVIORAL HOSPITAL LLC       270.00         B & H PHOTO VIDEO INC       205.84         BINKLEY, DIANNE       102.71         BREISCH, JOSEPH       36.72         BRIGHTSTAR CARE       3,013.50         CARBON LEHIGH IU#21       20.00         CASTETTER, NICOLE       29.97         CHRIN HAULING INC       2,321.83         COMMONWEALTH CHARTER ACADEMY       12,299.93         COMMONWEALTH OF PA       35.00         COMEXUS       202.50         DAVIS, MELODY       85.21         DELAWARE VALLEY EDUCATION CONSORTIUM       425.00         DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
BAUSHER, AMY  BELMONT BEHAVIORAL HOSPITAL LLC  270.00  B & H PHOTO VIDEO INC  205.84  BINKLEY, DIANNE  102.71  BREISCH, JOSEPH  36.72  BRIGHTSTAR CARE  3,013.50  CARBON LEHIGH IU#21  20.00  CASTETTER, NICOLE  29.97  CHRIN HAULING INC  2,321.83  COMMONWEALTH CHARTER ACADEMY  12,299.93  COMMONWEALTH OF PA  35.00  CONEXUS  202.50  DAVIS, MELODY  BELAWARE VALLEY EDUCATION CONSORTIUM  DEMCO  DIMMIG, JESSICA  EHRLICH CO INC, J C  E.M. KUTZ INC  ENERGY EQUIPMENT & CONTROL INC  FISHER, LARRY  68.58  FROMM ELECTRIC SUPPLY CORP  561.18
BELMONT BEHAVIORAL HOSPITAL LLC       270.00         B & H PHOTO VIDEO INC       205.84         BINKLEY, DIANNE       102.71         BREISCH, JOSEPH       36.72         BRIGHTSTAR CARE       3,013.50         CARBON LEHIGH IU#21       20.00         CASTETTER, NICOLE       29.97         CHRIN HAULING INC       2,321.83         COMMONWEALTH CHARTER ACADEMY       12,299.93         COMMONWEALTH OF PA       35.00         CONEXUS       202.50         DAVIS, MELODY       85.21         DELAWARE VALLEY EDUCATION CONSORTIUM       425.00         DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
B & H PHOTO VIDEO INC       205.84         BINKLEY, DIANNE       102.71         BREISCH, JOSEPH       36.72         BRIGHTSTAR CARE       3,013.50         CARBON LEHIGH IU#21       20.00         CASTETTER, NICOLE       29.97         CHRIN HAULING INC       2,321.83         COMMONWEALTH CHARTER ACADEMY       12,299.93         COMMONWEALTH OF PA       35.00         CONEXUS       202.50         DAVIS, MELODY       85.21         DELAWARE VALLEY EDUCATION CONSORTIUM       425.00         DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
BINKLEY, DIANNE       102.71         BREISCH, JOSEPH       36.72         BRIGHTSTAR CARE       3,013.50         CARBON LEHIGH IU#21       20.00         CASTETTER, NICOLE       29.97         CHRIN HAULING INC       2,321.83         COMMONWEALTH CHARTER ACADEMY       12,299.93         COMMONWEALTH OF PA       35.00         COMMUNICATIONS SYSTEMS INC       500.00         CONEXUS       202.50         DAVIS, MELODY       85.21         DELAWARE VALLEY EDUCATION CONSORTIUM       425.00         DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
BREISCH, JOSEPH       36.72         BRIGHTSTAR CARE       3,013.50         CARBON LEHIGH IU#21       20.00         CASTETTER, NICOLE       29.97         CHRIN HAULING INC       2,321.83         COMMONWEALTH CHARTER ACADEMY       12,299.93         COMMONWEALTH OF PA       35.00         COMMUNICATIONS SYSTEMS INC       500.00         CONEXUS       202.50         DAVIS, MELODY       85.21         DELAWARE VALLEY EDUCATION CONSORTIUM       425.00         DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
BRIGHTSTAR CARE  CARBON LEHIGH IU#21  20.00  CASTETTER, NICOLE  CHRIN HAULING INC  COMMONWEALTH CHARTER ACADEMY  COMMONWEALTH OF PA  COMMUNICATIONS SYSTEMS INC  CONEXUS  DAVIS, MELODY  DELAWARE VALLEY EDUCATION CONSORTIUM  DEMCO  DIMMIG, JESSICA  EHRLICH CO INC, J C  E.M. KUTZ INC  ENERGY EQUIPMENT & CONTROL INC  FISHER, LARRY  FOLLETT LIBRARY RESOURCES  FROMM ELECTRIC SUPPLY CORP  29.97  29.97  29.97  20.00  21.20  29.90  20.50  500  20.50  500  20.50
CARBON LEHIGH IU#21       20.00         CASTETTER, NICOLE       29.97         CHRIN HAULING INC       2,321.83         COMMONWEALTH CHARTER ACADEMY       12,299.93         COMMONWEALTH OF PA       35.00         COMMUNICATIONS SYSTEMS INC       500.00         CONEXUS       202.50         DAVIS, MELODY       85.21         DELAWARE VALLEY EDUCATION CONSORTIUM       425.00         DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
CASTETTER, NICOLE       29.97         CHRIN HAULING INC       2,321.83         COMMONWEALTH CHARTER ACADEMY       12,299.93         COMMONWEALTH OF PA       35.00         COMMUNICATIONS SYSTEMS INC       500.00         CONEXUS       202.50         DAVIS, MELODY       85.21         DELAWARE VALLEY EDUCATION CONSORTIUM       425.00         DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
CHRIN HAULING INC       2,321.83         COMMONWEALTH CHARTER ACADEMY       12,299.93         COMMONWEALTH OF PA       35.00         COMMUNICATIONS SYSTEMS INC       500.00         CONEXUS       202.50         DAVIS, MELODY       85.21         DELAWARE VALLEY EDUCATION CONSORTIUM       425.00         DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
COMMONWEALTH CHARTER ACADEMY       12,299.93         COMMONWEALTH OF PA       35.00         COMMUNICATIONS SYSTEMS INC       500.00         CONEXUS       202.50         DAVIS, MELODY       85.21         DELAWARE VALLEY EDUCATION CONSORTIUM       425.00         DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
COMMONWEALTH OF PA       35.00         COMMUNICATIONS SYSTEMS INC       500.00         CONEXUS       202.50         DAVIS, MELODY       85.21         DELAWARE VALLEY EDUCATION CONSORTIUM       425.00         DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
COMMUNICATIONS SYSTEMS INC       500.00         CONEXUS       202.50         DAVIS, MELODY       85.21         DELAWARE VALLEY EDUCATION CONSORTIUM       425.00         DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
CONEXUS       202.50         DAVIS, MELODY       85.21         DELAWARE VALLEY EDUCATION CONSORTIUM       425.00         DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
DAVIS, MELODY       85.21         DELAWARE VALLEY EDUCATION CONSORTIUM       425.00         DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
DELAWARE VALLEY EDUCATION CONSORTIUM  DEMCO  DIMMIG, JESSICA  EHRLICH CO INC, J C  E.M. KUTZ INC  ENERGY EQUIPMENT & CONTROL INC  FISHER, LARRY  FOLLETT LIBRARY RESOURCES  FROMM ELECTRIC SUPPLY CORP  21.62  186.00  186.00  186.00  196.30  68.58  68.58
DEMCO       21.62         DIMMIG, JESSICA       55.52         EHRLICH CO INC, J C       186.00         E.M. KUTZ INC       196.30         ENERGY EQUIPMENT & CONTROL INC       733.67         FISHER, LARRY       68.58         FOLLETT LIBRARY RESOURCES       653.36         FROMM ELECTRIC SUPPLY CORP       561.18
DIMMIG, JESSICA 55.52 EHRLICH CO INC, J C 186.00 E.M. KUTZ INC 196.30 ENERGY EQUIPMENT & CONTROL INC 733.67 FISHER, LARRY 68.58 FOLLETT LIBRARY RESOURCES 653.36 FROMM ELECTRIC SUPPLY CORP 561.18
EHRLICH CO INC, J C 186.00  E.M. KUTZ INC 196.30  ENERGY EQUIPMENT & CONTROL INC 733.67  FISHER, LARRY 68.58  FOLLETT LIBRARY RESOURCES 653.36  FROMM ELECTRIC SUPPLY CORP 561.18
E.M. KUTZ INC 196.30 ENERGY EQUIPMENT & CONTROL INC 733.67 FISHER, LARRY 68.58 FOLLETT LIBRARY RESOURCES 653.36 FROMM ELECTRIC SUPPLY CORP 561.18
ENERGY EQUIPMENT & CONTROL INC 733.67  FISHER, LARRY 68.58  FOLLETT LIBRARY RESOURCES 653.36  FROMM ELECTRIC SUPPLY CORP 561.18
FISHER, LARRY 68.58 FOLLETT LIBRARY RESOURCES 653.36 FROMM ELECTRIC SUPPLY CORP 561.18
FOLLETT LIBRARY RESOURCES 653.36 FROMM ELECTRIC SUPPLY CORP 561.18
FROMM ELECTRIC SUPPLY CORP 561.18
OFNIFOID TUDEODADO
GENESIS TURFGRASS 1,800.00
GIANT FOOD STORES LLC 32.59
GRAINGER 513.86
GUARRIELLO, BETH 1,415.76
HEINEMANN 93.80
HOME DEPOT CREDIT SERVICES 295.89
INTEGRA ONE 24,720.00
KIDSPEACE CORP 200.00
KNOLL, SUSAN 48.28

## Southern Lehigh School District List of Bills

	2.00 0. 20	
Fund	Vendor Name	Amount
10	LEHIGH CAREER & TECHNICAL	64,488.16
	LEHIGH VALLEY CHARTER HS FOR THE ARTS	17,795.19
	LEHIGH VALLEY SCHOOL	40.00
	LEWIS, KRISTEN	208.53
	LOJEWSKI, ALEXANDRA	10.00
	LOSER'S MUSIC INC	82.42
	LOWES HOME IMPROVEMENT CT	1,795.61
	MACGILL & CO	41.56
	MADLE'S HARDWARE	504.13
	MAILFINANCE	420.00
	MAXIM HEALTHCARE SERVICES INC	3,020.00
	MCI COMM SERVICE	34.45
	MCLAUGHLIN, BRIAN	40.04
	MCMASTER-CARR SUPPLY CO	37.27
	MELBER, JEREMY	420.12
	MERCY SPECIAL LEARNING CENTER	1,600.00
	MICHEL COMPANY INC, R.E.	174.84
	MICHEL, MAGGY	94.28
	MILLER, JUDITH	71.82
	MONTERO VIOLINS	2,014.73
	MR ROOTER PLUMBING/S. AGENTIS	225.00
	NAPA AUTO PARTS - HELLERTOWN	43.47
	NAZARETH MUSIC CENTER LTD	121.19
	NORMAN'S BUS SERVICE INC	52,498.00
	NORTHEAST JANITORIAL SUPPLY LLC	2,060.38
	NORTHWEST TRI-COUNTY IU#5	100.00
	ORGANSKI, BONNIE	8.64
	OWL BRAND DISCOVERY KITS	439.85
	PA LEADERSHIP CHARTER SCHOOL	4,882.37
	PAPCO INC	1,125.32
	PA REAP	999.00
	PASTERNAK, ROBERT	21.17
	PEAPOD	399.86
	PEARSON EDUCATION	1,132.10
	PENNSYLVANIA CYBER CHARTER SCHOOL	17,029.09
	PENN VALLEY CHEMICAL CO	1,594.80
	PENTELEDATA	780.00
	PERALTA, JOANN	20.52
	PIASCIK, CHRISTINA	17.28
	PIONEER TELEPHONE	381.30
	PITNEY BOWES PURCHASE POWER	93.11
	PPL ELECTRIC UTILITIES	40,066.30
	PROQUEST LLC	3,690.00

## Southern Lehigh School District List of Bills

Fund	Vendor Name	Amount
10	PUBLIC SCHOOL EMPLOYEES'	479.28
	REMALY, CHAD	229.50
	ROBINSON, MICHELLE	16.63
	RUHF, THOMAS	92.66
	RYAN, KAREN	179.77
	SALISBURY TOWNSHIP	3,530.40
	SCHIAVONE, HEIDI	279.00
	SCHOOL SPECIALTY INC	208.33
	SHERWIN-WILLIAMS CO	822.00
	SIEGFRIED, CHRISTINE	543.21
	SMITH'S CAR CARE INC	179.78
	SOUTHERN DUTCHESS NEWS	576.00
	SOUTHERN LEHIGH HIGH SCHOOL	234.00
	SOUTHERN LEHIGH PUBLIC LIBRARY ASSOC	17,000.00
	STANDARD STATIONARY SUPPLY CO	5.30
	STERNER'S COMPANY	109.62
	SWEET, STEVENS, KATZ & WILLIAMS LLP	598.10
	TOSHIBA BUSINESS SOLUTIONS USA	220.00
	TRILLING, CHARISE M	784.21
	TSA CONSULTING GROUP INC	292.00
	UGI ENERGY SERVICES INC	2,480.56
	UGI UTILITIES INC	5,750.57
	UPPER SAUCON TOWNSHIP	4,823.08
	WARDS NATURAL SCIENCE EST.LLC	26.11
	WATER GUY	42.94
	WEHR, MATTHEW D.	75.60
	WEIDENHAMMER SYSTEMS CORP	1,500.00
	WERKHEISER, DEBRA	46.00
	YOUNGS	889.10
	Fund Total:	350,125.99

Grand Total: 350,125.99