Fund	Vendor Name	Amount
10	21st CENTURY CYBER CHARTER SCHOOL	1,810.56
	AGORA CYBER CHARTER SCHOOL	8,590.38
	APPLE COMPUTER INC	1,276.00
	ARTS ACADEMY CHARTER SCHOOL	3,248.48
	BANC OF AMERICA LEASING	325.50
	BARNES AND NOBLE BOOKSELLERS	238.95
	BATH SUPPLY CO INC	547.20
	BAUSHER, AMY	62.05
	BAYADA HOME HEALTH CARE INC	5,575.00
	BLUE ROCK MTN SPRING WATER	103.50
	BRANDYWINE LEHIGH TRANSPORTATION	234,689.65
	BREISCH, JOSEPH	148.57
	BRONFENBRENNER, CARYN	186.80
	BSN SPORTS	675.46
	CARBON LEHIGH IU#21	19,704.08
	CDW GOVERNMENT INC	2,117.73
	CEDAR CREST COLLEGE	25.00
	CENTRAL PA DIGITAL LEARNING FOUNDATION	4,275.53
	CLARITY SERVICE GROUP	2,525.00
	COLONIAL INTERMEDIATE UNIT #20	4,180.18
	COMMUNICATIONS SYSTEMS INC	354.25
	COOPER, ANNE	24.74
	COOPERSBURG BOROUGH	467.03
	COOPERSBURG FAMILY PRACTICE	3,650.00
	COVELLE, MARK	483.25
	DE LAGE LANDEN FINANCIAL	116.68
	DILL, SONYA	23.47
	DOLLAR-THRIFTY RENT A CAR	69.95
	DORE, MICHAEL	179.49
	EASY WAY SAFETY SERVICES INC	398.89
	EASYWORKSHEET.COM	49.95
	EDUCATION WEEK	74.94
	EHRLICH CO INC, J C	236.08
	ELITE BROKERAGE SERVICES INC	2,865.34
	EMERGENCY SYSTEMS SERVICE CO	135.50
	ENERGY EQUIPMENT & CONTROL INC	2,171.89
	EYE IN THE SKY	204.00
	FARM & HOME OIL COMPANY	763.76
	FARRIS, MARY	273.75
	FOLLETT EDUCATIONAL SERVICES	103.31
	FOLLETT LIBRARY RESOURCES	665.01
	FRONTIER	1,680.74
	GIANT FOOD STORES LLC	787.11

Fund	Vendor Name	Amount
10	GRAINGER	616.17
	GREATAMERICA LEASING CORP	1,022.29
	HELINSKI, JOSEPH	152.29
	HELLERTOWN AUTO PARTS	17.84
	HOME DEPOT/GECF	744.40
	HON COMPANY	299.39
	HOVIS, SARA	329.81
	IPS/LASER EXPRESS	3,621.50
	KAPLAN K12 LEARNING SERVICES	378.00
	KIDSPEACE CORP	120.00
	KISTLER O'BRIEN	3,757.50
	KUBAT, DEANNA	36.16
	KUNSMAN ROOFING AND	341.90
	KURTZ BROS	46.76
	LEHIGH CAREER & TECHNICAL	53.59
	LEHIGH ELECTRIC PRODUCTS CO	1,108.90
	LEHIGH UNIVERSITY	130.00
	LEHIGH VALLEY ACADEMY CHARTER SCHOOL	10,710.96
	LIBRARYSKILLS,INC	42.50
	LIBRARY VIDEO COMPANY	269.75
	LIGHTSPEED TECHNOLOGIES INC	1,358.00
	LONG, DAVID	205.62
	LONGSTRETH SPORTING GOODS INC	831.95
	LUDWIG, JOSH	175.56
	MACGILL & CO	102.23
	MALMBERG, ERIK	179.71
	MANSFIELD OIL COMPANY	20,287.80
	MCMASTER CARR SUPPLY CO	13.95
	MICHEL, MAGGY	5.60
	MOBILE MINI INC	140.76
	MOYER, MARLA	173.60
	NAZARETH MUSIC CENTER LTD	185.00
	NORMAN'S BUS SERVICE INC	41,330.00
	NORTHEAST CHEMICAL SUPPLY	394.40
	NORTHEAST JANITORIAL SUPPLY LLC	61.32
	OFFICE DEPOT	20.06
	ORGANSKI, BONNIE	192.30
	PA LEADERSHIP CHARTER SCHOOL	1,281.32
	PASBO	135.00
	PAULING, MICHAEL	102.59
	PBS VIDEO	23.70
	PEARSON EDUCATION	577.47
	PEDIATRIC THERAPEUTIC SERVICES	622.03

Fund	Vander Nome	Amount
Fund		Amount
10	PENNSYLVANIA CYBER CHARTER SCHOOL	1,799.62
	PENNSYLVANIA STEEL COMPANY INC	61.85
	PEPPER & SON INC	446.99
	PERALTA, JOANN	133.24
		25,897.92
	PPL ELECTRIC UTILITIES	28,093.66
	PREMIUM SIGN SUPPLIES INC	165.92
	PSLA	170.00
	QUEEN CITY ELECTRICAL	516.97
	QUILL CORPORATION	388.15
	READ NATURALLY	677.60
	RIDE SHARE SYSTEMS LLC	1,499.25
	RILEY, MICHELLE	52.00
	SAUCON VALLEY SCHOOL DISTRICT	25.00
	SCANTRON CORP	542.35
	SCHOLASTIC TEACHING RESOURCES	195.87
	SCHOOL DISTRICT OF PHILA	150.48
	SCHOOL SPECIALTY	174.90
	SIEGFRIED, CHRISTINE	536.20
	SIMPLEXGRINNELL	679.76
	SINKLER, EDWARD	114.36
	SOUTHERN DUTCHESS NEWS	476.00
	SOUTHERN LEHIGH CAFETERIA ACCT	36,399.55
	SOUTHERN LEHIGH HIGH SCHOOL	1,692.00
	SOUTHERN LEHIGH HS ACTIVITIES	80.00
	SOUTHERN LEHIGH LIVING	500.00
	SOUTHERN LEHIGH PUBLIC LIBRARY	16,000.00
	STARLITE PRODUCTIONS	1,560.00
	SWEET, STEVENS, KATZ & WILLIAMS LLP	1,184.00
	THYSSEN KRUPP ELEVATOR CO	831.00
	TOSHIBA BUSINESS SOLUTIONS USA	2,379.02
	TOSHIBA FINANCIAL SERVICES	997.75
	TOTO, HEATHER	167.30
	TRANE COMPANY	470.60
	TRILLING, CHARISE M	11.00
	TSA CONSULTING GROUP INC	276.00
	UGI UTILITIES INC	18.21
	ULINE	52.61
	UPPER SAUCON TOWNSHIP	4,690.38
	VERIZON	551.49
	VEX ROBOTICS INC	319.99
	WALTER, TARA	104.19
	WEHR, MATTHEW D.	131.87

Fund	Vendor Name	Amount
10	WEIDENHAMMER SYSTEMS CORP	70.31
	WEST PAYMENT CENTER	591.00
	WLODEK-EVANS, JENNIFER	65.00
	YOCUM, LYNN	672.92
	ZANER BLOSER	123.15
	Fund Total:	531,021.86

Grand Total:

531,021.86