

SOUTHERN LEHIGH SCHOOL DISTRICT
Bills to be Approved at School Board Meeting
January 12, 2015

General Fund Bills Paid:

| | |
|--|-----------------------|
| See attached list dated 12/08/14 | \$892,491.65 |
| See attached list dated 12/22/14 | \$382,876.99 |
| Annuities (Fund Transfers) | \$3,430.36 |
| Alliance for Young Artists & Writers | \$60.00 |
| Amazon | \$982.69 |
| First | \$5,000.00 |
| Frontier | \$516.99 |
| Lehigh University School Study Council | \$1,250.00 |
| Morning Call | \$1,034.09 |
| Nearpod | \$120.00 |
| PASBO | \$75.00 |
| Petroleum Traders Corp | \$18,159.13 |
| Purchase Power | \$1,117.44 |
| St Luke's Hospital | \$158.00 |
| Upper Saucon Township | \$200.00 |
| Verizon | \$648.68 |
| Vision Reimbursement | <u>\$2,210.50</u> |
| Total Paid | \$1,310,331.52 |

Bills to be Paid:

| | |
|--|------------------------------|
| See attached list dated 01/09/15 | \$521,264.15 |
| Sweet, Stevens, Katz & Williams LLP | <u>\$1,652.00</u> |
| Bills to be Paid | \$522,916.15 |
| Paid Bills | <u>\$1,310,331.52</u> |
| Total General Fund bills to be Approved | \$1,833,247.67 |

Capital Reserve Sinking Fund Bills Paid:

| | |
|--|-------------------|
| Livengood Excavators Inc | <u>\$6,000.00</u> |
| Total Capital Reserve Sinking Fund Bills to be Paid | \$6,000.00 |

Capital Reserve Sinking Fund Bills to be Paid:

| | |
|--|--------------------|
| Airgas USA LLC | \$35.75 |
| RT General Construction LLC | \$14,415.69 |
| TimeClock Plus | <u>\$3,727.00</u> |
| Total Capital Reserve Sinking Fund Bills to be Paid | \$18,178.44 |

Construction Fund Bills Paid:

| | |
|---|--------------------|
| D'Huy Engineering Inc | <u>\$11,665.96</u> |
| Total Construction Fund Bills Paid | \$11,665.96 |

Construction Fund Bills to be Paid:

| | |
|---|---------------------|
| D'Huy Engineering Inc | \$14,475.10 |
| KCBA Architects | <u>\$248,757.48</u> |
| Total Construction Fund Bills to be Paid | \$263,232.58 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|--|------------|
| 10 | 21st CENTURY CYBER CHARTER SCHOOL | 4,646.85 |
| | ABRAMS LEARNING TRENDS | 112.80 |
| | AMERICAN LIBRARY ASSOCIATION | 95.00 |
| | APPLE COMPUTER INC | 755.00 |
| | ARTS ACADEMY CHARTER SCHOOL | 9,167.33 |
| | ASCD | 532.49 |
| | ASHA | 250.00 |
| | ASSISE, BRETT | 55.78 |
| | BAI, LU | 22.50 |
| | BARNES AND NOBLE BOOKSELLERS | 2,646.10 |
| | BAUER, ALISON | 11.10 |
| | BAYADA HOME HEALTH CARE | 5,612.50 |
| | BERGEY, TODD | 200.06 |
| | BETTER CHINESE | 30.00 |
| | BINKLEY, DIANNE | 27.86 |
| | BLACKBOARD CONNECT INC | 7,732.48 |
| | BOB KAHLE PIANO SERVICE | 230.00 |
| | BOLASKY, DOUGLAS R | 71.68 |
| | BOUND TO STAY BOUND BOOKS INC | 559.43 |
| | BRANDYWINE LEHIGH TRANSPORTATION | 234,673.73 |
| | BREISCH, JOSEPH | 18.00 |
| | BSN SPORTS | 5,821.17 |
| | BUTLER, JACQUELINE | 1,362.00 |
| | CANNS-BILCO DISTRIBUTORS INC | 32.00 |
| | CARBON LEHIGH IU#21 | 295,499.25 |
| | CENTER FOR HUMANISTIC CHANGE LLC | 375.00 |
| | CENTRAL PA DIGITAL LEARNING FOUNDATION | 1,918.21 |
| | C.E. ROTH FORMAL WEAR LLC | 775.92 |
| | CHIARELLA, MARGARET | 11.20 |
| | CHRIN HAULING INC | 2,321.83 |
| | CHRISTMAN, LEAH | 533.11 |
| | CIRCLE OF SEASONS CHARTER SCHOOL | 7,985.31 |
| | CLARITY SERVICE GROUP | 4,815.00 |
| | CLOTH PAPER SCISSORS | 34.95 |
| | COLELLI, RICHARD | 146.85 |
| | COOPER, ANNE | 25.00 |
| | CROUSE, CARL S | 71.68 |
| | CTB MCGRAW-HILL | 275.73 |
| | DEGLER-WHITING INC | 250.00 |
| | DE LAGE LANDEN FINANCIAL | 116.68 |
| | D & J SPORTS | 2,407.00 |
| | DOLLAR-THRIFTY RENT A CAR | 143.85 |
| | DRABENSTOTT, ANDRAEA | 95.20 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|---------------------------------------|-----------|
| 10 | EBSCO | 800.00 |
| | ECCO COMMUNICATIONS LLC | 14.50 |
| | EDULINK INC | 3,080.00 |
| | EHRlich CO INC, J C | 129.10 |
| | EMERGENCY SYSTEMS SERVICE CO | 4,448.38 |
| | E.M. KUTZ INC | 248.44 |
| | ENERGY EQUIPMENT & CONTROL INC | 593.04 |
| | EXPRESS-TIMES | 162.25 |
| | FABTECH WELDING & REPAIR CORP | 766.34 |
| | FARRIS, MARY | 92.00 |
| | FRASER ADVANCED INFORMATION | 121.35 |
| | FRONTIER | 1,893.68 |
| | GENERAL SUPPLY CO | 4,512.00 |
| | GIANT FOOD STORES LLC | 500.02 |
| | GONZALEZ, LAURA | 176.84 |
| | GRAZIO, SUSAN | 15.00 |
| | GRUBE, ROSEMARY | 461.25 |
| | HALLORAN, KIMBERLY | 12.15 |
| | HART, JOSHUA | 6.66 |
| | HENRY SCHEIN INC | 46.89 |
| | HINES, BRIAN | 36.98 |
| | HOME DEPOT/GECF | 395.26 |
| | HOPEWELL ELEMENTARY SCHOOL | 96.59 |
| | HSA MECHANICAL SERVICES INC | 5,260.00 |
| | HUANG, LING | 36.95 |
| | INTERNATIONAL READING ASSOC | 39.00 |
| | JOSTENS INC | 1,407.41 |
| | JUNIOR LIBRARY GUILD | 732.00 |
| | KELLY, LYNNE | 157.72 |
| | KIRIPOSKI INC., DANIEL C. | 170.00 |
| | KISTLER O'BRIEN | 5,358.00 |
| | KLEPPINGER, DANA | 1,390.00 |
| | KOCIS, CHERISE | 49.28 |
| | KOCIS, JUSTIN | 18.59 |
| | K & S TIRE CO | 24.00 |
| | KURTZ BROS | 1,391.00 |
| | LEBRECHT, TINA | 25.00 |
| | LEHIGH CARBON COMMUNITY COLLEG | 12,841.50 |
| | LEHIGH CAREER & TECHNICAL | 715.07 |
| | LEHIGH LAW ENFORCEMENT OFFICERS ASSOC | 1,462.85 |
| | LEHIGH UNIVERSITY | 750.00 |
| | LEHIGH VALLEY ACADEMY CHARTER SCHOOL | 5,576.22 |
| | LEHIGH VALLEY CHARTER HS FOR THE ARTS | 11,955.42 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|--|-----------|
| 10 | LEHIGH VALLEY HOSPITAL | 5,520.00 |
| | LEHIGH VALLEY PHYSICIANS GROUP | 1,395.42 |
| | LEWIS, KRISTEN | 78.18 |
| | LIGHTSPEED TECHNOLOGIES INC | 280.00 |
| | LONG, DAVID | 19.51 |
| | LOWES HOME IMPROVEMENT CT | 427.68 |
| | MACINTYRE, SUSAN | 609.15 |
| | MAILFINANCE | 632.10 |
| | MALMBERG, ERIK | 97.87 |
| | MATHCOUNTS REGISTRATION | 90.00 |
| | MCDONALD, JOHN | 128.88 |
| | MELBER, JEREMY | 2,637.76 |
| | M-F ATHLETICS | 203.85 |
| | MICHEL, MAGGY | 5.08 |
| | MICRON FILTER CARTRIDGE CORP | 261.04 |
| | MOBILE MINI INC | 140.76 |
| | MONTGOMERY COUNTY INTERMEDIATE UNIT | 7,033.95 |
| | MOYERS' COPY & PRINTING CENTER | 95.00 |
| | NATIONAL SCHOOL PUBLIC RELATIONS ASSOC | 260.00 |
| | NEARPOD | 120.00 |
| | NEOPOST USA INC | 50.00 |
| | NEW VITAE INC | 2,640.00 |
| | NORMAN'S BUS SERVICE INC | 26,552.00 |
| | NORTHEAST JANITORIAL SUPPLY LLC | 129.20 |
| | OFFICE DEPOT | 34.98 |
| | PA DEPT OF LABOR & INDUSTRY-B | 44.00 |
| | PA LEADERSHIP CHARTER SCHOOL | 1,858.73 |
| | PARCO SCIENTIFIC COMPANY | 30.00 |
| | PASA | 199.00 |
| | PEARSON EDUCATION | 15,158.46 |
| | PENN FOUNDATION EAP | 965.85 |
| | PENNSYLVANIA CYBER CHARTER SCHOOL | 14,364.55 |
| | PENNSYLVANIA TRUST | 6,500.00 |
| | PENTELEDATA | 780.00 |
| | PETROLEUM TRADERS CORP | 17,569.56 |
| | PIONEER MANUFACTURING CO | 1,974.00 |
| | PMEA | 50.00 |
| | PNC EQUIPMENT FINANCE | 26,420.00 |
| | PPL ELECTRIC UTILITIES | 30,725.03 |
| | PROQUEST LLC | 3,490.00 |
| | PYRAMID SCHOOL PRODUCTS | 49.98 |
| | QUESTIONS UNLIMITED | 60.00 |
| | QUILL CORPORATION | 113.05 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|--------------------------------------|-----------|
| 10 | RIDE SHARE SYSTEMS LLC | 491.83 |
| | ROBINSON, MICHELLE | 32.26 |
| | ROTHENBERGER, VIRGINIA | 67.87 |
| | SANDS FORD OF RED HILL | 165.90 |
| | SCANTRON CORP | 407.32 |
| | SCHIAVONE, HEIDI | 354.89 |
| | SCHOLASTIC INC | 67.65 |
| | SCHOOL DATEBOOKS INC | 2,312.38 |
| | SCHOOL DISTRICT INSURANCE | 5,665.97 |
| | SCHOOL SPECIALTY | 323.97 |
| | SCHULTHEIS, PATRICIA A. | 118.83 |
| | SCHUTT RECONDITIONING | 1,475.00 |
| | SERVICE ELECTRIC CABLE TV INC | 48.90 |
| | SEVEN GENERATIONS CHARTER SCHOOL | 14,617.26 |
| | SHERWIN-WILLIAMS CO | 59.79 |
| | SMITH'S CAR CARE INC | 178.53 |
| | SOUTHERN LEHIGH HIGH SCHOOL | 752.00 |
| | SOUTHERN LEHIGH PUBLIC LIBRARY ASSOC | 16,000.00 |
| | SPORTSMANS | 2,225.30 |
| | STARLITE PRODUCTIONS INTERNATIONAL | 2,625.00 |
| | STERNER'S COMPANY | 112.00 |
| | STROBL, CHRISTOPHER | 43.96 |
| | STRONG, COTIE | 31.31 |
| | SURVEYMONKEY.COM | 300.00 |
| | SWEET, STEVENS, KATZ & WILLIAMS LLP | 351.50 |
| | TEAM EXPRESS | 72.16 |
| | THE WIRE GUYS LLC | 95.00 |
| | TOCCI, LAUREN | 264.89 |
| | TOSHIBA BUSINESS SOLUTIONS USA | 1,031.01 |
| | TSA CONSULTING GROUP INC | 266.00 |
| | UGI UTILITIES INC | 73.37 |
| | UPPER SAUCON TOWNSHIP | 9,443.14 |
| | UPPER SAUCON TWP POLICE DEPT | 25.00 |
| | VALLEY DOORS & HARDWARE INC | 70.00 |
| | VERIZON | 61.79 |
| | WAGNER BOWLING SUPPLIES | 627.70 |
| | WALTER, TARA | 94.29 |
| | WATER GUY | 118.29 |
| | WATKINS, MELINDA | 74.40 |
| | WEHR, MATTHEW D. | 259.34 |
| | WENGER CORPORATION | 768.00 |
| | YOCUM, LYNN | 86.87 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|---------------------|-------------------|
| | Fund Total: | 892,491.65 |
| | Grand Total: | 892,491.65 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|--|-----------|
| 10 | AGORA CYBER CHARTER SCHOOL | 13,814.15 |
| | ALLEGHENY EDUCATIONAL SYSTEMS | 472.00 |
| | APPLE COMPUTER INC | 1,510.00 |
| | ASCD | 118.00 |
| | ASSETGENIE INC | 375.04 |
| | BAYADA HOME HEALTH CARE | 2,637.50 |
| | BECKER, NANCY | 52.08 |
| | BLUE MOUNTAIN HIGH SCHOOL | 920.00 |
| | BOLASKY, DOUGLAS R | 18.48 |
| | BOUND TO STAY BOUND BOOKS INC | 31.29 |
| | BRANDYWINE LEHIGH TRANSPORTATION | 2,923.66 |
| | BRIGHTSTAR OF THE LEHIGH VALLEY | 6,308.75 |
| | BSN SPORTS | 2,200.14 |
| | BUCKS COUNTY SCHOOLS | 20.00 |
| | CARBON LEHIGH IU#21 | 1,990.00 |
| | CAWLEY ENVIRONMENTAL SERVICES INC | 2,363.44 |
| | CDW GOVERNMENT INC | 349.50 |
| | CHRIN HAULING INC | 2,321.83 |
| | CITIZENS BANK | 4,813.50 |
| | CLARITY SERVICE GROUP | 6,390.00 |
| | COMMONWEALTH CONNECTIONS ACADEMY CHARTER | 7,308.60 |
| | COMMUNICATIONS SYSTEMS INC | 125.00 |
| | COMPASS ENERGY GAS SERVICES LLC | 10,556.95 |
| | CROUSE, CARL S | 19.60 |
| | DEATLINE-BUCHMAN, ANDRIA | 2,724.00 |
| | DEJANA TRUCK & UTILITY EQUIPMENT CO INC | 97.71 |
| | DIANA'S CAFE | 175.00 |
| | DITCHCREEK, BRENTON | 1,269.00 |
| | DONALD, STEPHANIE GREGORY | 38.08 |
| | DOUGLAS INDUSTRIES | 153.00 |
| | DRUIDE INFORMATIQUE INC | 560.00 |
| | EHRlich CO INC, J C | 1,401.22 |
| | ENERGY EQUIPMENT & CONTROL INC | 1,951.30 |
| | EXETER MUSIC ASSOCIATION | 285.00 |
| | FABTECH WELDING & REPAIR CORP | 1,158.75 |
| | FACTS ON FILE | 213.95 |
| | FILLER, SAMANTHA | 1,269.00 |
| | FISHER SCIENTIFIC | 105.00 |
| | FITNESS CENTRAL | 1,398.00 |
| | FLINN SCIENTIFIC INC | 51.13 |
| | FREY SCIENTIFIC COMPANY | 140.17 |
| | FULLER PAPER CO INC | 316.50 |
| | G-C ELECTRIC COMPANY INC | 1,074.50 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|---------------------------------------|-----------|
| 10 | GIANT FOOD STORES LLC | 106.84 |
| | GRAINGER | 654.82 |
| | GRAYBAR | 178.56 |
| | G & S FASTENING SYSTEMS INC | 9.12 |
| | HASSINGER & COMPANY INC | 702.90 |
| | HELFRICH-FREED, HEATHER | 154.47 |
| | HELLERTOWN AUTO PARTS | 141.92 |
| | HOME DEPOT/GECF | 549.61 |
| | HSA MECHANICAL SERVICES INC | 958.00 |
| | I D VILLE | 237.47 |
| | INTERNATIONAL READING ASSOC | 87.00 |
| | IPS GLOBAL | 180.75 |
| | JESSICA SKIBICKI, TAX COLLECTOR | 38.60 |
| | JOHN J ZEINER & SONS INC | 410.00 |
| | KAMBER LAW GROUP PC | 1,050.00 |
| | KELLER, ROSEMARIE | 17.92 |
| | KENNEDY, WILLIAM | 426.83 |
| | KEYSTONE COPY & SHIP | 34.47 |
| | KHAWAJA, ZIA & HUMERA | 20.00 |
| | KIDSPEACE CORP | 880.00 |
| | KINGSPRY | 200.00 |
| | KIRIPOSKI INC., DANIEL C. | 170.00 |
| | KLINGAMAN'S | 46.50 |
| | KNOLL, SUSAN | 47.38 |
| | KRESSLER, ERIC & JESSICA | 15.00 |
| | K & S TIRE CO | 291.00 |
| | KYLISH, GREGORY & ROXANNE | 10.00 |
| | LANDIS, NICOLE | 3.36 |
| | LEHIGH CAREER & TECHNICAL | 48,647.29 |
| | LEHIGH LEARNING ACADEMY | 7,920.00 |
| | LEHIGH VALLEY CHARTER HS FOR THE ARTS | 11,955.43 |
| | LEHIGH VALLEY PHYSICIANS GROUP | 172.50 |
| | LIFEWORCS ALTERNATIVE SCHOOL | 4,471.00 |
| | L.J.C. DISTRIBUTORS OF | 960.00 |
| | LOWER MILFORD ELEMENTARY SCHL | 170.00 |
| | LOWES HOME IMPROVEMENT CT | 22.78 |
| | MACINTYRE, SUSAN | 33.14 |
| | MADLE'S HARDWARE | 300.56 |
| | MALIK, PAUL | 71.12 |
| | MARSTON, VERA | 21.84 |
| | MCGINNISS, TARA | 16.80 |
| | MCMASTER-CARR SUPPLY CO | 449.70 |
| | MELBER, JEREMY | 438.56 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|--------------------------------------|-----------|
| 10 | MOBILE MINI INC | 140.76 |
| | MORNING CALL LLC | 87.50 |
| | MORTON SALT INC | 1,507.28 |
| | NAZARETH MUSIC CENTER LTD | 27.00 |
| | NORMAN'S BUS SERVICE INC | 77,159.00 |
| | NORTHERN SPEECH SERVICES | 107.39 |
| | PEARSON EDUCATION | 12,915.85 |
| | PENN FOUNDATION EAP | 965.85 |
| | PENNSYLVANIA SCHOOL BOARDS | 155.00 |
| | PENN VALLEY CHEMICAL CO | 719.32 |
| | PENTELEDATA | 780.00 |
| | PEPPER & SON INC | 402.41 |
| | PICKATIME.COM | 636.00 |
| | PORTER ATHLETIC | 95.07 |
| | PPL ELECTRIC UTILITIES | 14,022.73 |
| | PSHA | 75.00 |
| | PUBLIC SCHOOL EMPLOYES' | 73.80 |
| | QUEEN CITY ELECTRICAL | 209.95 |
| | QUESTIONS UNLIMITED | 60.00 |
| | RICE, BRYNNE | 20.00 |
| | RILEY, MICHELLE | 86.24 |
| | ROBINSON, MICHELLE | 17.25 |
| | RODRIGUEZ, FRANCISCO | 51.52 |
| | SCHOLASTIC INC | 2,100.00 |
| | SCHOOL CLAIMS SERVICES | 6,965.57 |
| | SCHOOL CLAIMS SERVICES LLC | 21.00 |
| | SCHOOL DISTRICT INSURANCE | 33,900.12 |
| | SCHUTT RECONDITIONING | 478.30 |
| | SIMPLEXGRINNELL | 465.00 |
| | SOUTHERN DUTCHESS NEWS | 487.00 |
| | SOUTHERN LEHIGH CAFETERIA ACCT | 31,318.94 |
| | SOUTHERN LEHIGH HIGH SCHOOL | 240.00 |
| | SOUTHERN LEHIGH HS ACTIVITIES | 50.00 |
| | SPRITZER, MARLO M. | 412.56 |
| | SSM GROUP INC | 1,600.00 |
| | STAPLES CREDIT PLAN | 87.99 |
| | STRATIX SYSTEMS | 295.00 |
| | SUBURBAN PROPANE | 181.12 |
| | SUBURBAN WATER TECHNOLOGIES IN | 610.00 |
| | SUPER DUPER PUBLICATIONS | 112.85 |
| | TAKACS, JOAN | 431.80 |
| | TEACHER INNOVATIONS INC | 1,881.60 |
| | TRAFFIC SERVICES SALES & RENTALS INC | 900.00 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|----------------------------------|-------------------|
| 10 | TREACY, JAMES & MARGARET | 15.00 |
| | TRI-DIM FILTER CORP | 438.60 |
| | TRILLING, CHARISE M | 215.04 |
| | TSA CONSULTING GROUP INC | 276.00 |
| | UGI UTILITIES INC | 9,471.97 |
| | ULINE INC | 290.00 |
| | UNIVERSITY OF OREGON | 225.00 |
| | UPPER SAUCON TOWNSHIP | 4,548.80 |
| | UPPER SAUCON TWP POLICE DEPT | 50.00 |
| | US GAMES | 1,525.36 |
| | USI INSURANCE SERVICES | 5,441.00 |
| | VERIZON | 519.04 |
| | VOCABULARY AND SPELLING CITY.COM | 183.75 |
| | WAGNER BOWLING SUPPLIES | 475.01 |
| | WATER GUY | 151.73 |
| | WEAVERS ACE HARDWARE | 578.64 |
| | WEISER, ELAINE T | 28.22 |
| | WERNER, ART | 46.00 |
| | WIGGINS, TARSHEENA | 25.00 |
| | WINKELSPECHT, CHELSEA | 225.00 |
| | Fund Total: | 382,876.99 |
| | Grand Total: | 382,876.99 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|---------------------------------------|------------|
| 10 | 21st CENTURY CYBER CHARTER SCHOOL | 4,646.85 |
| | ALLENTOWN TOY MFG CO | 774.00 |
| | AQUA SYMMETRY LLC | 498.00 |
| | ARTS ACADEMY CHARTER SCHOOL | 10,096.69 |
| | BATH SUPPLY CO INC | 219.51 |
| | BAYADA HOME HEALTH CARE | 4,812.50 |
| | B & H PHOTO VIDEO INC | 42.45 |
| | BRANDYWINE LEHIGH TRANSPORTATION | 212,349.73 |
| | BRIGHTSTAR OF THE LEHIGH VALLEY | 2,768.50 |
| | BSN SPORTS | 398.45 |
| | BUTZ, VICTORIA | 1,327.00 |
| | CARBONITE INC | 5,499.54 |
| | CARBON LEHIGH IU#21 | 2,000.00 |
| | CDW GOVERNMENT INC | 5,365.85 |
| | CENTRAL SUSQUEHANNA IU | 150.00 |
| | CHIARELLA, MARGARET | 15.68 |
| | DADE PAPER | 369.80 |
| | DE LAGE LANDEN FINANCIAL | 116.68 |
| | DONAHUE, EDWARD | 184.24 |
| | EHRlich CO INC, J C | 187.57 |
| | FRASCH, LORRAINE | 2,724.00 |
| | FRASER ADVANCED INFORMATION | 121.35 |
| | FRONTIER | 2,072.17 |
| | FULLER PAPER CO INC | 3,950.00 |
| | GIANT FOOD STORES LLC | 580.12 |
| | GRAYBAR | 3,325.68 |
| | GRUBER, ELISSA | 3,807.00 |
| | HELLERTOWN AUTO PARTS | 12.98 |
| | HERSTINE, DEBORAH | 98.00 |
| | HOME DEPOT/GEFC | 138.46 |
| | KAMAN INDUSTRIAL TECHNOLOGIES | 23.25 |
| | KEMP, TYLER | 19.05 |
| | KENNEDY, WILLIAM | 12.98 |
| | KOCIS, CHERISE | 213.76 |
| | KUNSMAN ROOFING & SIDING INC | 8,500.00 |
| | KURTZ BROS | 250.00 |
| | LAMBERT, MARA LYNN | 35.28 |
| | LANDIS, NICOLE | 10.64 |
| | LEHIGH CAREER & TECHNICAL | 88,200.69 |
| | LEHIGH LAW ENFORCEMENT OFFICERS ASSOC | 363.97 |
| | LEHIGH VALLEY ACADEMY CHARTER SCHOOL | 4,646.85 |
| | LEHIGH VALLEY HOSPITAL | 5,520.00 |
| | MACGILL & CO | 127.46 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|------|-----------------------------------|-----------|
| 10 | MALMBERG, ERIK | 51.95 |
| | MANSION ATHLETICS | 161.71 |
| | MATHCOUNTS REGISTRATION | 90.00 |
| | MCDERMOTT COMMUNICATIONS | 2,080.00 |
| | MCMASTER-CARR SUPPLY CO | 317.81 |
| | MELBER, JEREMY | 2,500.00 |
| | MFASCO | 70.31 |
| | MOBILE MINI INC | 140.76 |
| | MOREFIELD COMMUNICATIONS INC | 358.00 |
| | NORMAN'S BUS SERVICE INC | 19,282.00 |
| | NORTHEAST JANITORIAL SUPPLY LLC | 2,033.04 |
| | OFFICE DEPOT | 400.57 |
| | PA LEADERSHIP CHARTER SCHOOL | 929.37 |
| | PARKER, SHIRLEY | 115.00 |
| | PEARSON ASSESSMENTS | 280.79 |
| | PENN STATE COOPERATIVE EXT | 75.00 |
| | PENNSYLVANIA CYBER CHARTER SCHOOL | 14,364.56 |
| | PENNSYLVANIA PAPER AND SUPPLY | 408.65 |
| | PEPPER & SON INC | 117.00 |
| | PETROLEUM TRADERS CORP | 31,774.28 |
| | PHILLIPSBURG H.S. ACADEMIC TEAM | 180.00 |
| | PPL ELECTRIC UTILITIES | 31,059.41 |
| | PUBLIC SCHOOL EMPLOYES' | 842.98 |
| | QUEEN CITY ELECTRICAL | 213.61 |
| | RHOADS & SINON LLP | 2,000.00 |
| | RIEGEL, DIANNA | 1,269.00 |
| | SARGENT WELCH | 385.35 |
| | SCHOOL CLAIMS SERVICES | 6,947.74 |
| | SCHOOL HEALTH CORPORATION | 60.57 |
| | SERVICE ELECTRIC CABLE TV INC | 24.45 |
| | SEVEN GENERATIONS CHARTER SCHOOL | 14,617.26 |
| | SMITH'S CAR CARE INC | 49.95 |
| | SOUTHERN LEHIGH HIGH SCHOOL | 175.00 |
| | STERNER'S COMPANY | 952.98 |
| | SUBURBAN WATER TECHNOLOGIES IN | 157.42 |
| | TEACHER'S DISCOVERY | 104.40 |
| | TOSHIBA BUSINESS SOLUTIONS USA | 190.00 |
| | TOUMA, ROSE B | 1,392.60 |
| | UPPER SAUCON TOWNSHIP | 4,081.58 |
| | UPSTART | 132.68 |
| | VALLEY DOORS & HARDWARE INC | 3,765.00 |
| | WARDS NATURAL SCIENCE EST.LLC | 214.56 |
| | WEIDENHAMMER SYSTEMS CORP | 275.00 |

Southern Lehigh School District List of Bills

| Fund | Vendor Name | Amount |
|---------------------|-----------------------|-------------------|
| 10 | WINKELSPECHT, CHELSEA | 45.08 |
| Fund Total: | | 521,264.15 |
| Grand Total: | | 521,264.15 |