

Vendor: AAFCS-AAFCS
PO Box 79377 BALTIMORE MD 21279-7377

Pymt # 0010029824
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
MEMBERSHIP DUES	08/17/2026	100.00 10-1110-810-000-20-500-000-050-0000	MEMBERSHIP DUES RENEW-MULLEN
	Payment Amount:	100.00	

Vendor: AAFCS-AAFCS
PO Box 79377 BALTIMORE MD 21279-7377

Pymt # 0010029824
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
MEMBERSHIP DUES	08/17/2026	100.00 10-1110-810-000-20-500-000-050-0000	MEMBERSHIP DUES RENEW-MULLEN
	Payment Amount:	100.00	

0010029824

08/24/2026

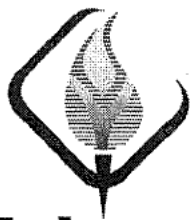
*****100.00

PAY One Hundred and 00/100 Dollars

To the Order of:

AAFCS
PO Box 79377
BALTIMORE MD 21279-7377

NON-NEGOTIABLE



AAFCS
AMERICAN ASSOCIATION OF
FAMILY & CONSUMER SCIENCES

Join or Renew

The American Association of Family & Consumer Sciences has been helping members grow personally and professionally since our founding in 1909 as the American Home Economics Association. Though our profession has expanded and evolved through the years, our mission remains.

ACCESS | BUILD | CONNECT | MAXIMIZE | NETWORK | READ | STAND UP | VALIDATE

MEMBER CATEGORY

Membership is valid for one year, at which time members will receive a renewal invitation. Privileges of all members include affiliate membership, engaging in groups of the Association, a subscription to the official publication, the *Journal of Family & Consumer Sciences*, and access to virtual professional development.

Membership Levels (select one below)

Professional

Members in the Professional category are individuals with a degree or professional-level credential who support the field of family & consumer sciences. Professional category members are eligible to hold elected office.

☒ Introductory (Annual) \$100

Special rate offered for the first year of Professional Membership

☐ Renewal (Annual) \$150

Emeritus \$100

☐ Members who meet the Professional category criteria who are retired and at least 60 years of age.

Student \$50

☐ Members in the Student category are enrolled as part-time or full-time degree or endorsement-seeking students in a postsecondary program, as confirmed by a completed Student Status Statement, below. Student category members are eligible to hold elected office.

Student Status Statement

I am currently enrolled as a student meeting the criteria above.

Full Name of School/ College/ University/ Institution (No Acronyms)

PAYMENT AMOUNT

AAFCS Membership Dues \$ 100.00

Additional Options

☐ \$45 FCS Research Journal Subscription (Online)

☐ Donation to the Annual Fund* \$ _____

Total Amount \$ 100.00
(AAFCS dues + optional fees)

Membership Information

☒ New Member

☐ Renewing Member: ID Number _____

PAID

AUG 24 2026

METHOD OF PAYMENT

☒ Check # _____

☐ PO # _____

Membership will be active upon payment of purchase order.

Payment mailing: PO Box 79377 | Baltimore, MD 21279-7377

AAFCS accepts AmEx, Discover,
MasterCard and Visa payments
online scan here →



INVEST IN YOURSELF AND THE PROFESSION | JOIN TODAY!

American Association of Family and Consumer Sciences

571.534.5015 / 855.715.3353

Membership@aafps.org

*AAFCS is a 501(c-3) not-for-profit organization. Contributions beyond basic dues are tax deductible to the fullest extent of the law.

Vendor: AFB-A F Boyer Hardware LLC
130 Main Street SLATINGTON PA 18080

Pymt # 0010029825
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
69364	07/17/2026	910.00 10-3250-610-000-00-000-002-000-0000	10 GA BLANKS-BOXES
Payment Amount:		910.00	

Vendor: AFB-A F Boyer Hardware LLC
130 Main Street SLATINGTON PA 18080

Pymt # 0010029825
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
69364	07/17/2026	910.00 10-3250-610-000-00-000-002-000-0000	10 GA BLANKS-BOXES
Payment Amount:		910.00	

0010029825

08/24/2026

*****910.00

PAY Nine Hundred Ten and 00/100 Dollars

To the Order of:

A F Boyer Hardware LLC
130 Main Street
SLATINGTON PA 18080

NON-NEGOTIABLE

8/18

www.afboyer.com
afboyer1868@gmail.com

- PAID**
AUG 24 2026

DATE 7-17-26 20

STREET

CITY & STATE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7	10ga Blanks - Boxes 25 ea	130 ^{Net}	910.00
		<u>Net</u>	
	Picked Up		
	7/28/26	<u>Net</u>	
	7/28/26		
	for Spill (KS)		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

69364

AG
X

Ref No: G484855697

Vendor: ALLSTATE-Allstate Septic Systems LLP
5167 Berry Hollow Rd BANGOR PA 18013-0000

Pymt # 0010029826
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
M47454	08/01/2026	90.00 10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-AUGUST 26
M47475	08/01/2026	90.00 10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-AUGUST 26
M47476	08/01/2026	90.00 10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-AUGUST 26
Payment Amount:		270.00	

Vendor: ALLSTATE-Allstate Septic Systems LLP
5167 Berry Hollow Rd BANGOR PA 18013-0000

Pymt # 0010029826
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
M47454	08/01/2026	90.00 10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-AUGUST 26
M47475	08/01/2026	90.00 10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-AUGUST 26
M47476	08/01/2026	90.00 10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-AUGUST 26
Payment Amount:		270.00	

0010029826

08/24/2026

*****270.00

PAY Two Hundred Seventy and 00/100 Dollars

To the Order of:

Allstate Septic Systems LLP
5167 Berry Hollow Rd
BANGOR PA 18013-0000

NON-NEGOTIABLE

Invoice



Allstate Septic Systems, LLP
5167 Berry Hollow Road
Bangor, PA 18013

Date	Invoice #
8/1/2026	M47454

Bill To
Lehighton Athletic Department 1 Indian Lane Lehighton, PA 18325

Ship To
High School Baseball/Track 1 Indian Lane Lehighton, PA 18325
PAID AUG 24 2026

Due Date	P.O. No.	Terms	Account #
8/31/2026		Net 30	

Item	Description	Qua...	Rate	U/M	Amount
Toilet Rent Reg HS	Lehighton High School Baseball/Track, Order # 11529 Dates: 08/01/2026 - 08/31/2026 Serial #: 1161	1	90.00	/Month	90.00T
	Sales Tax		0.00%		0.00
If you'd like to receive future invoices by email, please contact our office to provide your email address.					

Phone 610-498-3111
www.allstateseptic.com

Total \$90.00



Invoice



Allstate Septic Systems, LLP
5167 Berry Hollow Road
Bangor, PA 18013

Date	Invoice #
8/1/2026	M47475

Bill To
Lehigh Athletic Department 1 Indian Lane Lehigh, PA 18325

Ship To
Union St., Baseball /Soccer Fields Union Street Lehigh, PA 18235
PAID AUG 24 2026

Due Date	P.O. No.	Terms	Account #
8/31/2026		Net 30	

Item	Description	Qua...	Rate	U/M	Amount
Toilet Rent Reg HS	Union St., Baseball /Soccer Fields, Order # 26313 Dates: 08/01/2026 - 08/31/2026 Serial #: 0288	1	90.00	/Month	90.00T
	Sales Tax		0.00%		0.00
If you'd like to receive future invoices by email, please contact our office to provide your email address.					

Phone 610-498-3111
www.allstatesepptic.com

Total \$90.00



Invoice



Allstate Septic Systems, LLP
5167 Berry Hollow Road
Bangor, PA 18013

Date	Invoice #
8/1/2026	M47476

Bill To
Lehigh Athletic Department 1 Indian Lane Lehigh, PA 18325

Ship To
High School Softball Field 1 Indian Lane Lehigh, PA 18325
PAID AUG 24 2026

Due Date	P.O. No.	Terms	Account #
8/31/2026		Net 30	

Item	Description	Qua...	Rate	U/M	Amount
Toilet Rent Reg HS	Lehigh High School Softball Field, order # 16041 Dates: 08/01/2026 - 08/31/2026 Serial #: 2483	1	90.00	/Month	90.00T
	Sales Tax		0.00%		0.00
If you'd like to receive future invoices by email, please contact our office to provide your email address.					

Phone 610-498-3111
www.allstatesepptic.com

Total \$90.00



Vendor: BERKSHSYG-Berkshire Systems Group, Inc.
50 South Museum Road READING PA 19607

Pymt # 0010029827
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
369053	07/28/2026	419.00 10-2818-438-000-00-000-028-000-0000	eSIP HOST ADDRESS IN THE TELEC
Payment Amount:		419.00	

Vendor: BERKSHSYG-Berkshire Systems Group, Inc.
50 South Museum Road READING PA 19607

Pymt # 0010029827
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
369053	07/28/2026	419.00 10-2818-438-000-00-000-028-000-0000	eSIP HOST ADDRESS IN THE TELEC
Payment Amount:		419.00	

0010029827
08/24/2026

*****419.00

PAY Four Hundred Nineteen and 00/100 Dollars

To the Order of:
Berkshire Systems Group, Inc.
50 South Museum Road
READING PA 19607

NON-NEGOTIABLE





50 S. Museum Road
Reading, PA 19607
610-775-1200

8/10

INVOICE	
Customer	Lehigh Area School District
Customer Number	
Invoice Number	369053
Invoice Date	7/28/2026
PO Number	
PAYMENTS APPLIED THRU	7/28/2026
Job / Service Ticket #	406128

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lehigh Area SD - Administration Bldg - 1000 Union Street, Lehigh, PA			
1.00	First Hour - Communications	\$407.00	\$407.00
1.00	Fuel Surcharge	\$12.00	\$12.00
Subtotal:			\$419.00
Tax			\$0.00
Payments/Credits Applied			\$0.00

PAID

AUG 24 2026

Invoice Balance Due: \$419.00
Shirley Rowlett 7/30/26

IMPORTANT MESSAGES

We appreciate your business!

Service on June 17, 2026. Changed eSIP host address in the Telecor system to match phone system requirements for the High School, Middle School and Elementary School. Tested for proper operation.

Please detach and return this portion with your payment to ensure proper credit.



50 S. Museum Road
Reading, PA 19607
610-775-1200

REMITTANCE INFORMATION	
Customer Number	
Invoice Number	369053
Invoice Date	7/28/2026
Due Date	08/27/2026
Invoice Balance Due	\$419.00
TOTAL DUE	\$419.00
Amount enclosed:	\$ 419.00

Lehigh Area School District
1000 Union Street
Lehigh, PA 18235

REMIT TO
Berkshire Systems Group, Inc.
50 S. Museum Road
Reading, PA 19607

Vendor: CARBON 01-Carbon Career & Technical Inst
150 W 13th St JIM THORPE PA 18229

Pymt # 0010029828
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2026-27-LASD	08/01/2026	176720.00 10-1390-564-000-00-000-000-090-0000	MONTHLY BILL-AUGUST 26
Payment Amount:		176720.00	

Vendor: CARBON 01-Carbon Career & Technical Inst
150 W 13th St JIM THORPE PA 18229

Pymt # 0010029828
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2026-27-LASD	08/01/2026	176720.00 10-1390-564-000-00-000-000-090-0000	MONTHLY BILL-AUGUST 26
Payment Amount:		176720.00	

0010029828

08/24/2026

*****176,720.00

PAY One Hundred Seventy-Six Thousand Seven Hundred Twenty and 00/100 Dollars

To the Order of:

Carbon Career & Technical Inst
150 W 13th St
JIM THORPE PA 18229

NON-NEGOTIABLE

Carbon Career & Technical Institute

INVOICE

150 West 13th Street
 Jim Thorpe, PA 18229
 Phone 570-325-3682 Fax 570-325-4710



PAID

AUG 24 2026

INVOICE #2026-27 LASD
 DATE 8/1/2026

TO:

Business Office
 Lehigh Area School District
 1000 Union Street
 Lehigh PA 18235

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	2026-2027				DUE ON RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Continuing with the monthly billing to the Participating School Districts, the Carbon Career & Technical Institute is requesting a total of \$700,000 (\$500,000 for Secondary, \$100,000 for Academic and \$100,000 for Special Education) for the month of August 2026. Your District's share of this month's billing is \$176,720.00 (\$124,700.00* + \$23,750.00 **+\$28,270.00***). Please make your check payable to the Carbon Career & Technical Institute and send it to the attention of the CCTI Business Office, 150 W 13th Street Jim Thorpe PA 18229. Your check should reach me by the <u>5th day</u> of each month. Thank you for your cooperation in this matter. <i>18-1390-564-000-00-000-000-090</i> *(24.94%) ** (23.75%) *** (28.27%)		\$176,720.00

Make all checks payable to Carbon & Technical Institute, Attn: Business Office, 150 w 13th St. Jim Thorpe Pa 18229. If you have any questions concerning this invoice, contact Sandi Kohutka - 570-325-3682 x 1513

TOTAL DUE

\$176,720.00

Vendor: CARBON 15-Carbon Lehigh Intermediate Uni
4210 INDEPENDENCE DRIVE SCHNECKSVILLE PA 18078-0000

Pymt # 0010029829
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
26000001011	06/30/2026	24090.00 10-1231-322-000-30-800-000-012-0000	SITES PROGRAM ABSENCES 25/26
26000001022	06/30/2026	406.00 10-1500-322-411-10-200-000-000-0000	EOY TITLE I ALLOCATION-FINAL
26000001026	06/30/2026	14573.00 10-1241-322-000-10-200-000-012-0000	K-ELIGIBLE (END OF YEAR) BILLI
26000001047	06/30/2026	63.00 10-1500-322-431-10-200-000-000-0000	TITLE IV SERVICES 25/26
26000001047	06/30/2026	108.00 10-1500-322-421-10-200-000-000-0000	TITLE II SERVICES 25/26
26000001047	06/30/2026	10.00 10-1500-322-411-10-200-000-000-0000	TITLE I SERVICES 25/26
26000001052	06/30/2026	4647.61 10-1231-322-000-00-000-000-012-0000	EMOTIONAL SUPPORT
26000001052	06/30/2026	733.82 10-1225-322-000-00-000-000-012-0000	SPEECH SUPPORT
26000001052	06/30/2026	437.21 10-1221-322-000-00-000-000-012-0000	AUDIOLOGY SERVICES
26000001052	06/30/2026	8435.46 10-1233-322-000-30-800-000-012-0000	AUTISM SUPPORT
26000001052	06/30/2026	4584.90 10-1241-322-000-10-200-000-012-0000	LEARNING SUPPORT
Payment Amount:		58089.00	* Accrued A/P

Vendor: CARBON 15-Carbon Lehigh Intermediate Uni
4210 INDEPENDENCE DRIVE SCHNECKSVILLE PA 18078-0000

Pymt # 0010029829
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
26000001011	06/30/2026	24090.00 10-1231-322-000-30-800-000-012-0000	SITES PROGRAM ABSENCES 25/26
26000001022	06/30/2026	406.00 10-1500-322-411-10-200-000-000-0000	EOY TITLE I ALLOCATION-FINAL
26000001026	06/30/2026	14573.00 10-1241-322-000-10-200-000-012-0000	K-ELIGIBLE (END OF YEAR) BILLI
26000001047	06/30/2026	63.00 10-1500-322-431-10-200-000-000-0000	TITLE IV SERVICES 25/26
26000001047	06/30/2026	108.00 10-1500-322-421-10-200-000-000-0000	TITLE II SERVICES 25/26
26000001047	06/30/2026	10.00 10-1500-322-411-10-200-000-000-0000	TITLE I SERVICES 25/26
26000001052	06/30/2026	4647.61 10-1231-322-000-00-000-000-012-0000	EMOTIONAL SUPPORT
26000001052	06/30/2026	733.82 10-1225-322-000-00-000-000-012-0000	SPEECH SUPPORT
26000001052	06/30/2026	437.21 10-1221-322-000-00-000-000-012-0000	AUDIOLOGY SERVICES
26000001052	06/30/2026	8435.46 10-1233-322-000-30-800-000-012-0000	AUTISM SUPPORT
26000001052	06/30/2026	4584.90 10-1241-322-000-10-200-000-012-0000	LEARNING SUPPORT
Payment Amount:		58089.00	* Accrued A/P

0010029829

08/24/2026

*****58,089.00

PAY Fifty-Eight Thousand Eighty-Nine and 00/100 Dollars

To the Order of:

Carbon Lehigh Intermediate Uni
4210 INDEPENDENCE DRIVE
SCHNECKSVILLE PA 18078-0000

NON-NEGOTIABLE

R Carbon Lehigh Intermediate Unit 21 (AR)
E 4210 INDEPENDENCE DRIVE
M SCHNECKSVILLE, PA 18078-2580
I
T
T Ph: 610-769-4111 Ext: 1682
Fax: 610-769-1670
O Email: barnetta@cliu.org

INVOICE

Invoice #: 2600001011
Date: 6/30/2026

Bldg: BUSINESS OFFICE

25-26 SY

C Attention/Dept:
U Lehigh Area School District
S 1000 Union Street
T LEHIGHTON, PA 18235
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PAID

AUG 24 2026

Customer Code		Customer PO #	Invoice Description			
		JEB	FY2025-2026 SITES Program Absences			
Seq	Description	Quantity	U/M	Unit Price	Amount	
1	Time Period: March 2026 through June 2026			24,090.00	24,090.00	
1	58-6948-000-000-00-033-433-000-0000	0336948433			24,090.00	
Approved 7/30/26						
Note:					TOTAL: 24,090.00	

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21

Please remit within 30 days to Attn: Director of Business Services

CUSTOMER

R Carbon Lehigh Intermediate Unit 21 (AR)
E 4210 INDEPENDENCE DRIVE
M SCHNECKSVILLE, PA 18078-2580
I
T
T Ph: 610-769-4111 Ext: 1682
T Fax: 610-769-1670
O Email: barnetta@cliu.org

INVOICE

Invoice #: 2600001022
Date: 6/30/2026

Bldg: BUSINESS OFFICE

PAID

AUG 24 2026

C Attention/Dept:
U Lehigh Area School District
S 1000 Union Street
T LEHIGHTON, PA 18235
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Customer Code		Customer PO #	Invoice Description			
		JEB	FY2025-2026 Title I Allocation: EOY-Final			
Seq	Description	Quantity	U/M	Unit Price	Amount	
1	Remedial Instructional Services following Federal Title I Allocations			406.00	406.00	
1	10-6948-000-380-00-036-308-000-0000	0366948308			406.00	
Note:					TOTAL:	406.00

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21
Please remit within 30 days to Attn: Director of Business Services

CUSTOMER

R Carbon Lehigh Intermediate Unit 21 (AR)
E 4210 INDEPENDENCE DRIVE
M SCHNECKSVILLE, PA 18078-2580
I
T
T Ph: 610-769-4111 Ext: 1682
Fax: 610-769-1670
O Email: barnetta@cliu.org

INVOICE

Invoice #: 2600001026
Date: 6/30/2026

AP

Bldg: BUSINESS OFFICE

05-20-24

C Attention/Dept:
U Lehigh Area School District
S 1000 Union Street
T LEHIGHTON, PA 18235
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AUG 24 2026

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Customer Code		Customer PO #	Invoice Description			
		JEB	FY2025-2026: K-Eligible [End of Year] Billing			
Seq	Description	Quantity	U/M	Unit Price	Amount	
1	K-Eligible EOY Balance	1.00	SCH YR	14,573.00	14,573.00	
1	26-6948-000-000-00-047-505-000-0000	0476948505			14,573.00	
Approved 7/30/26						
Note: 2025-2026 Cost of Kindergarten Age Children					TOTAL: 14,573.00	

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21
Please remit within 30 days to Attn: Director of Business Services

CUSTOMER

R Carbon Lehigh Intermediate Unit 21 (AR)
E 4210 INDEPENDENCE DRIVE
M SCHNECKSVILLE, PA 18078-2580
I
T Ph: 610-769-4111 Ext: 1682
T Fax: 610-769-1670
O Email: barnetta@cliu.org

INVOICE

Invoice #: 2600001047
 Date: 6/30/2026

Bldg: BUSINESS OFFICE

C Attention/Dept:
U Lehigh Area School District
S 1000 Union Street
T LEHIGHTON, PA 18235
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PAID

AUG 24 2026

Customer Code		Customer PO #	Invoice Description			
		JEB	FY2025-2026 Title I Services			
Seq	Description	Quantity	U/M	Unit Price	Amount	
1	Title I Services (Title II & IV Rolled Funds)			181.00	181.00	
1	10-6948-000-380-00-036-308-000-0000	0366948308			181.00	
					TOTAL: 181.00	

Note:

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21
 Please remit within 30 days to Attn: Director of Business Services

CUSTOMER

Page 1 of 1

R Carbon Lehigh Intermediate Unit 21 (AR)
E 4210 INDEPENDENCE DRIVE
M SCHNECKSVILLE, PA 18078-2580
I
T
T Ph: 610-769-4111 Ext: 1682
Fax: 610-769-1670
O Email: barnetta@cliu.org

INVOICE

Invoice #: 2600001052
Date: 6/30/2026

Bldg: BUSINESS OFFICE

25-26 54

C Attention/Dept:
U Lehigh Area School District
S 1000 Union Street
T LEHIGHTON, PA 18235
O
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PAID

AUG 24 2026

Customer Code		Customer PO #	Invoice Description		
		JEB	FY25-26 Special Programs & Services EOY Billing		
Seq	Description	Quantity	U/M	Unit Price	Amount
1	EOY Reconciliation Balance Due			18,839.00	18,839.00
1	23-6948-000-000-00-023-000-000-0000	0236948000			18,839.00
 Approved 7/30/26					
Note:					TOTAL: 18,839.00

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21
Please remit within 30 days to Attn: Director of Business Services

CUSTOMER

Vendor: CHESTER C-Chester County Intermediate
455 Boot Road DOWNINGTOWN PA 19335-0000

Pymt # 0010029830
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
482017	06/30/2026	667.92 10-1231-563-000-30-800-000-012-0000	SERVICE COORDINATION-JUN
482067	06/30/2026	7879.68 10-1231-563-000-30-800-000-012-0000	DEVEREUX TUITION-JUN
Payment Amount:		8547.60	* Accrued A/P

Vendor: CHESTER C-Chester County Intermediate
455 Boot Road DOWNINGTOWN PA 19335-0000

Pymt # 0010029830
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
482017	06/30/2026	667.92 10-1231-563-000-30-800-000-012-0000	SERVICE COORDINATION-JUN
482067	06/30/2026	7879.68 10-1231-563-000-30-800-000-012-0000	DEVEREUX TUITION-JUN
Payment Amount:		8547.60	* Accrued A/P

0010029830

08/24/2026

*****8,547.60

PAY Eight Thousand Five Hundred Forty-Seven and 60/100 Dollars

To the Order of:

Chester County Intermediate
455 Boot Road
DOWNINGTOWN PA 19335-0000

NON-NEGOTIABLE

AL



Chester County Intermediate Unit

Invoice

Educational Service Center

455 Boot Road

Downingtown, PA 19335

Due Date: 7/30/2026

Lehigh Area School District
1000 Union Street
Lehigh, PA 18235

Terms: Net 30
Invoice Date: 6/30/2026
Invoice #: 482017
Page: 1
Customer #: 10378
Phone:

Comments - 25-26 sy

PAID

AUG 24 2026

Sandy McO

8/10/26
Approved

52

Qty	Description	Unit Price	Extended Amount	Balance Due
0.25	June 1, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.25	June 1, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.25	June 1, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.25	June 4, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.25	June 4, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.25	June 4, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.25	June 4, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.25	June 4, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.25	June 4, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.25	June 4, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.25	June 4, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.25	June 5, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.25	June 5, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.25	June 5, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29
0.50	June 8, 2026 - Service Coordination	\$157.14	\$78.57	\$78.57
0.25	June 23, 2026 - Service Coordination	\$157.14	\$39.29	\$39.29

Make checks payable to "CCIUI". Please write the invoice number on your check, and include one copy of this invoice with your payment.

Invoice Total **\$667.92**

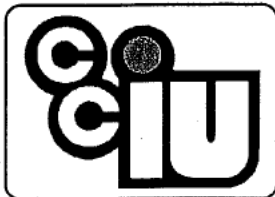
Balance Due **\$667.92**

Stu/mw

Thank you for using Chester County Intermediate Unit services.

Please Note - A fee of \$25 will be assessed for any returned checks.

Service Coordination billing questions please contact Tonya Alvisi at 484-237-5112 or tonyaa@cciu.org



Al
Chester County Intermediate Unit

PAID

AUG 24 2026

Invoice

Educational Service Center

455 Boot Road

Downingtown, PA 19335

Due Date: 7/30/2026

Lehigh Area School District
1000 Union Street
Lehigh, PA 18235

Terms: Net 30
Invoice Date: 6/30/2026
Invoice #: 482067
Page: 1
Customer #: 10378
Phone :

Comments -

25-26 sy

Approved
Donald Michels 8/17/26

Qty	Description	Unit Price	Extended Amount	Balance Due
19.00	un 1 - 26, 2026 - Devereux Tuition	\$414.72	\$7,879.68	\$7,879.68

Make checks payable to "CCIU". Please write the invoice number on your check, and include one copy of this invoice with your payment.

Invoice Total **\$7,879.68**

Balance Due **\$7,879.68**

Thank you for using Chester County Intermediate Unit services.

Please Note - A fee of \$25 will be assessed for any returned checks.

Devereux Services billing questions please contact Tonya Alvisi at 484-237-5112 or tonyaa@cciu.org

Vendor: COMMONW03-Commonwealth of PA
PA Dept of Enviromental Protec Attn: SDW Annual Fee PO Box 8

Pymt # 0010029831
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1476678	07/10/2026	100.00 10-2620-810-000-20-120-000-026-0000	ANNUAL FEE 2026
Payment Amount:		100.00	

Vendor: COMMONW03-Commonwealth of PA
PA Dept of Enviromental Protec Attn: SDW Annual Fee PO Box 8

Pymt # 0010029831
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1476678	07/10/2026	100.00 10-2620-810-000-20-120-000-026-0000	ANNUAL FEE 2026
Payment Amount:		100.00	

0010029831

08/24/2026

*****100.00

PAY One Hundred and 00/100 Dollars

To the Order of:

Commonwealth of PA
PA Dept of Enviromental Protec
Attn: SDW Annual Fee
PO Box 8467
HARRISBURG PA 17105-8467

NON-NEGOTIABLE



Pennsylvania
Department of
Environmental Protection

CHAPTER 109 - SAFE DRINKING WATER ANNUAL FEE

COMMONW03

Subchapter N of the PA Safe Drinking Water Regulations (Title 25 Pa. Code Chapter 109) requires public water systems (PWS) to pay an annual fee to the Department based on the PWS population. This annual fee is separate from, **and in addition to**, the Chapter 302 annual service fee that public water systems are also required to pay for the administration of the Operator Certification Program. Failure to submit the fee by the specified deadline will result in 6% interest being assessed on the **entire** annual fee amount.

PUBLIC WATER SYSTEM INVOICE

Account ID	Invoice ID	Client ID	PWS ID #	Invoice Date	Invoice Amount	Payment Due Date
	1476678	24360	3130497	7/10/2026	\$ 100	9/30/2026

FIELD HOUSE LEHIGHTON SCH DIST
JUSTIN SMITH
1000 UNION ST
LEHIGHTON, PA 18235-1700



COPY

PAID

AUG 24 2026

Based on current information, the PWS population is: 120 for FIELD HOUSE LEHIGHTON SCH DIST
The legal entity which is on file for PWS ID 3130497 is LEHIGHTON AREA SCH DIST.

Payment of the annual fee is due by: 9/30/2026. The current YEAR annual fee and any previous unpaid fees are listed below.

Fee	Prev-Year	Interest	Total
-----	-----------	----------	-------

Current Amount Due (2026 SDW Annual Fee):	\$ 100		100
Total Amount Due:			\$ 100

10-2620-810-000-80-120-000-022

INSTRUCTIONS:

1. Please pay the **Total Amount Due** shown above by **DUE DATE**.
2. The annual fee must be paid by a nonrefundable **check or money order** payable to the **Commonwealth of Pennsylvania**.
3. The PWS ID# AND Invoice ID# should be printed on the check or money order. You should retain a copy of the completed invoice for your records.
4. Mail payment and original invoice to:

PA Department of Environmental Protection
ATTN: SDW Annual Fee
PO Box 8467
Harrisburg, PA 17105-8467

5. Contact the Northeast Regional DEP Office at 570-826-2511 or EP-SDW-NEO-Notes@pa.gov to report any changes to names or addresses.

If you have any questions, please contact the Department at 717.783.5467 | RA-EPDWfees@pa.gov

***** For DEP use only *****

Date Received:	_____	Invoice ID:	1476678
Date Entered into eFACTS:	_____	Check No:	_____
Entered By	_____	Check Amount:	_____



001389

Vendor: DARRYLS-Darryl's Auto Service Center
935 Mahoning Street LEHIGHTON PA 18235-0000

Pymt # 0010029832
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
18388	07/29/2026	9.40 10-2620-626-000-00-130-000-026-0000	GAS
	Payment Amount:	9.40	

Vendor: DARRYLS-Darryl's Auto Service Center
935 Mahoning Street LEHIGHTON PA 18235-0000

Pymt # 0010029832
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
18388	07/29/2026	9.40 10-2620-626-000-00-130-000-026-0000	GAS
	Payment Amount:	9.40	

0010029832

08/24/2026

*****9.40

PAY Nine and 40/100 Dollars

To the Order of:

Darryl's Auto Service Center
935 Mahoning Street
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE



Darryl's Auto Service Center
935 Mahoning St.
Lehigh, PA 18235
610-377-2840

4/19

PAID

AUG 24 2026

SOLD BY		DATE	
		7/29/26	
NAME			
L A S D			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
2.35 gal		Gas	9.40
10-2620-626-000-00130-000-026			
8.11.24			
RECEIVED		Total \$ 9.40	

All claims and returned goods MUST be accompanied by this bill.

18388

**Thank
You**

Vendor: EDM-EDM Financial LLC
8 Kirkbride Lane DOYLESTOWN PA 18901

Pymt # 0010029833
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
JULY26INVOICE187	08/03/2026	13679.79 10-2511-330-000-00-000-000-0000	CONSULTING BUSINESS MANAGER
Payment Amount:		13679.79	

Vendor: EDM-EDM Financial LLC
8 Kirkbride Lane DOYLESTOWN PA 18901

Pymt # 0010029833
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
JULY26INVOICE187	08/03/2026	13679.79 10-2511-330-000-00-000-000-0000	CONSULTING BUSINESS MANAGER
Payment Amount:		13679.79	

0010029833

08/24/2026

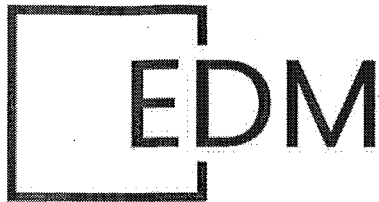
*****13,679.79

PAY Thirteen Thousand Six Hundred Seventy-Nine and 79/100 Dollars

To the Order of:

EDM Financial LLC
8 Kirkbride Lane
DOYLESTOWN PA 18901

NON-NEGOTIABLE



From

EDM FinancialRemit Payment to: EDM 8 Kirkbride Ln
Doylestown, PA 18901
mlentz@edm-finance.comInvoice ID **JULY26INVOICE187**
Issue date **08/03/2026**
Due date **08/03/2026 (upon receipt)**
Subject **July Business Services**Invoice for **Lehigh School District**
1000 Union St
Lehigh, PA 18235**PAID****AUG 24 2026**

Item type	Description	Quantity	Unit price	Amount
Service	[LEH] LEH - 07/02/2026 - Business Management Services	7.50	\$128.75	\$965.63
Service	[LEH] LEH - 07/06/2026 - Business Management Services: Board meeting and follow up taxes	3.00	\$128.75	\$386.25
Service	[LEH] LEH - 07/06/2026 - Business Management Services	1.50	\$128.75	\$193.13
Service	[LEH] LEH - 07/06/2026 - Business Management Services: View special board meeting	1.25	\$128.75	\$160.94
Service	[LEH] LEH - 07/07/2026 - Business Management Services: Budget follow UP review quarterly	3.75	\$128.75	\$482.81
Service	[LEH] LEH - 07/08/2026 - Business Management Services: Taxes, Insurance questions	0.75	\$128.75	\$96.56
Service	[LEH] LEH - 07/08/2026 - Business Management Services	0.75	\$128.75	\$96.56
Service	[LEH] LEH - 07/08/2026 - Business Management Services	9.50	\$128.75	\$1,223.13
Service	[LEH] LEH - 07/09/2026 - Business Management Services	0.75	\$128.75	\$96.56
Service	[LEH] LEH - 07/09/2026 - Business Management Services: Payroll Review	1.00	\$128.75	\$128.75
Service	[LEH] LEH - 07/09/2026 - Business Management Services	0.75	\$128.75	\$96.56
Service	[LEH] LEH - 07/10/2026 - Business Management Services: GASB 75	4.50	\$128.75	\$579.38
Service	[LEH] LEH - 07/10/2026 - Business Management Services	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 07/13/2026 - Business Management Services: Budget Update State	1.00	\$128.75	\$128.75
Service	[LEH] LEH - 07/13/2026 - Business Management Services	10.00	\$128.75	\$1,287.50
Service	[LEH] LEH - 07/14/2026 - Business Management Services: Review Final Tax Bill Files	1.50	\$128.75	\$193.13

Service	[LEH] LEH - 07/15/2026 - Business Management Services: capital projects	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 07/15/2026 - Business Management Services: Open Enrollment Follow Up, Insurance	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 07/15/2026 - Business Management Services	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 07/16/2026 - Business Management Services: Review and update for board meeting	3.75	\$128.75	\$482.81
Service	[LEH] LEH - 07/17/2026 - Business Management Services	9.25	\$128.75	\$1,190.94
Service	[LEH] LEH - 07/20/2026 - Business Management Services: Transportation Reporting, tax bill printing	2.50	\$128.75	\$321.88
Service	[LEH] LEH - 07/21/2026 - Business Management Services: tax bills	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 07/21/2026 - Business Management Services	0.75	\$128.75	\$96.56
Service	[LEH] LEH - 07/21/2026 - Business Management Services	0.25	\$128.75	\$32.19
Service	[LEH] LEH - 07/22/2026 - Business Management Services: debt	0.25	\$128.75	\$32.19
Service	[LEH] LEH - 07/22/2026 - Business Management Services: Budget, Tax Bills.	1.00	\$128.75	\$128.75
Service	[LEH] LEH - 07/22/2026 - Business Management Services	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 07/23/2026 - Business Management Services: Review Payroll	1.00	\$128.75	\$128.75
Service	[LEH] LEH - 07/23/2026 - Business Management Services: Transportation Reporting	3.50	\$128.75	\$450.63
Service	[LEH] LEH - 07/23/2026 - Business Management Services	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 07/24/2026 - Business Management Services	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 07/27/2026 - Business Management Services: Review Tax Bills, 403B compliance email, Etran BHA and email on errors	2.50	\$128.75	\$321.88
Service	[LEH] LEH - 07/27/2026 - Business Management Services	6.00	\$128.75	\$772.50
Service	[LEH] LEH - 07/27/2026 - Business Management Services: Board Meeting Observed	1.50	\$128.75	\$193.13
Service	[LEH] LEH - 07/28/2026 - Business Management Services: Etran, tax planner, Review out of state notification plan.	2.50	\$128.75	\$321.88
Service	[LEH] LEH - 07/28/2026 - Business Management Services	9.50	\$128.75	\$1,223.13
Service	[LEH] LEH - 07/29/2026 - Business Management Services	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 07/30/2026 - Business Management Services	9.50	\$128.75	\$1,223.13
Service	[LEH] LEH - 07/31/2026 - Business Management Services	0.50	\$128.75	\$64.38

PAID

Amount due \$13,679.79

PAID

AUG 24 2026

Vendor: EHRLICH-Ehrlich
PO Box 740608 CINCINNATI OH 45274-0608

Pymt # 0010029834
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
95359698	06/16/2026	1400.00 10-2620-432-000-20-500-000-026-0000	VMS BROADLEAF
	Payment Amount:	1400.00	* Accrued A/P

Vendor: EHRLICH-Ehrlich
PO Box 740608 CINCINNATI OH 45274-0608

Pymt # 0010029834
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
95359698	06/16/2026	1400.00 10-2620-432-000-20-500-000-026-0000	VMS BROADLEAF
	Payment Amount:	1400.00	* Accrued A/P

0010029834

08/24/2026

*****1,400.00

PAY One Thousand Four Hundred and 00/100 Dollars

To the Order of:

Ehrlich
PO Box 740608
CINCINNATI OH 45274-0608

NON-NEGOTIABLE

1000 Union St
Lehigh, PA 18235-1700

\$1400.00

Bill To number:

Invoice date:

6/17/2026

PAID

AUG 24 2026



Invoice

Thank you for trusting EHRlich to protect your business. A summary of your services is listed below along with the total amount due. Pay by phone by calling 570-622-3760

Page 1 of 1

INVOICE DETAILS

VMS BROADLEAF - CORRECTIVE
LEHIGHTON AREA SCHOOL DISTRICT
301 BEAVER RUN RD
LEHIGHTON, PA ON 6/17/2026

MIDDLE SCHOOL

1400.00

[Signature]
8/18/26

SUBTOTAL:

\$1400.00

TOTAL DUE:

\$1400.00

10-2020-432-000-20500-000-020

[Faint signature]

Vendor: ENERGY-Energy Technologies
591 North Hunter Highway DRUMS PA 18222

Pymt # 0010029835
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
10673	07/20/2026	467.50 10-2620-432-000-20-500-000-026-0000	COOLING TOWER-MS-VIBRATION SEN
10753	07/01/2026	1779.75 10-2620-432-000-20-500-000-026-0000	LEAKING HOT WATER HEATER-MS
Payment Amount:		2247.25	

Vendor: ENERGY-Energy Technologies
591 North Hunter Highway DRUMS PA 18222

Pymt # 0010029835
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
10673	07/20/2026	467.50 10-2620-432-000-20-500-000-026-0000	COOLING TOWER-MS-VIBRATION SEN
10753	07/01/2026	1779.75 10-2620-432-000-20-500-000-026-0000	LEAKING HOT WATER HEATER-MS
Payment Amount:		2247.25	

0010029835

08/24/2026

*****2,247.25

PAY Two Thousand Two Hundred Forty-Seven and 25/100 Dollars

To the Order of:

Energy Technologies
591 North Hunter Highway
DRUMS PA 18222

NON-NEGOTIABLE



591 N Hunter Hwy
Drums, PA 18222
570-788-3845

PAID

AUG 24 2026

Bill To

LEHIGHTON SCHOOL DISTRICT
1000 Union Street
Lehigh, Pa 18235
US

Invoice 10673

Jul 20, 2026

Job Number

Payment Terms

Net 30

Total Due

\$467.50

Due Date

Aug 19, 2026

CUSTOMER NAME

LEHIGHTON SCHOOL DISTRICT

PROPERTY NAME

LEHIGHTON SD MIDDLE

PROPERTY ADDRESS

301 BEAVER RUN ROAD
Lehigh, PA 18235

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Vibration sensor chattering relays for VFD. (No abnormal vibration) Bypassed vibration sensor and started tower fan. took info.
Recommend replacing sensor when chillers can be shut down.

Assets worked on:

COOLING TOWER, [REDACTED]

10-2620-432-000-20-500-000-026

Labor

\$387.50

Labor Name

Description

LABOR

Tom Lapinta - July 10, 2026 - Labor

Parts & Materials

\$80.00

Item Name

Product Code

Description

Vehicle Destination and Environmental Fees

Vehicle Destination and Environmental Fees

Subtotal

\$467.50

Total

\$467.50

Amount Paid

\$0.00

Balance

\$467.50

Terms of Service

Thank you for your business.

Please make checks payable to Energy Technologies.

We accept - VISA - MASTERCARD - AMEX - DISCOVER

A convenience fee of 3% will be charged when using a credit card for payment.



591 N Hunter Hwy
Drums, PA 18222
570-788-3845

PAID
AUG 24 2026

Bill To

LEHIGHTON SCHOOL DISTRICT
1000 Union Street
Lehigh, Pa 18235
US

Invoice 10753

Jul 1, 2026

Job Number

Payment Terms

Net 30

Total Due

\$1,779.75

Due Date

Jul 31, 2026

CUSTOMER NAME

LEHIGHTON SCHOOL DISTRICT

PROPERTY NAME

LEHIGHTON SD MIDDLE

PROPERTY ADDRESS

301 BEAVER RUN ROAD
Lehigh, PA 18235

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Visit 1:

Took info from leaky fitting on hot water heater for repair. See recommendations and photos

Assets worked on:

Hot water heater 2, A.o. Smith Water Products Co. BTR200A118, 0949M000127

Visit 2:

Went to supply house, picked up fittings needed for repair. Valved off and drained hot water heater, cut out and replaced rotted leaking 2 inch Union. Refilled and restarted hot water heater. Confirmed operation.

Assets worked on:

Water heater #2, A.o. Smith Water Products Co. BTR200A118, 0949M000127

Labor

\$1,550.00

Labor Name

Description

LABOR

February 25, 2026 - Labor

LABOR

February 26, 2026 - Labor

LABOR

February 26, 2026 - Labor

Parts & Materials

\$229.75

Item Name

Product Code

Description

Misc Part - Special Order Misc Part - Special Order Fitting for hot water

Vehicle Destination and Environmental Fees

Vehicle Destination and Environmental Fees

10-2620-432-600-20-500000-026

[Handwritten signature]
8-18-26

Subtotal	\$1,779.75
Total	\$1,779.75
Amount Paid	\$0.00
Balance	\$1,779.75

Terms of Service

Thank you for your business.

Please make checks payable to Energy Technologies.

We accept - VISA - MASTERCARD - AMEX - DISCOVER

A convenience fee of 3% will be charged when using a credit card for payment.

Vendor: ENERGY-Energy Technologies
591 North Hunter Highway DRUMS PA 18222

Pymt # 0010029836
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
10381	06/25/2026	1366.66 10-2620-432-000-10-200-000-026-0000	BLOWN 100 AMP
	Payment Amount:	1366.66	* Accrued A/P

Vendor: ENERGY-Energy Technologies
591 North Hunter Highway DRUMS PA 18222

Pymt # 0010029836
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
10381	06/25/2026	1366.66 10-2620-432-000-10-200-000-026-0000	BLOWN 100 AMP
	Payment Amount:	1366.66	* Accrued A/P

0010029836

08/24/2026

*****1,366.66

PAY One Thousand Three Hundred Sixty-Six and 66/100 Dollars

To the Order of:

Energy Technologies
591 North Hunter Highway
DRUMS PA 18222

NON-NEGOTIABLE



591 N Hunter Hwy
Drums, PA 18222
570-788-3845

PAID

AUG 24 2026

Bill To

LEHIGHTON SCHOOL DISTRICT
1000 Union Street
Lehighton, Pa 18235
US

Invoice 10381

Jun 25, 2026

Job Number

Payment Terms

Net 30

Total Due

\$1,366.66

Due Date

Jul 25, 2026

CUSTOMER NAME

LEHIGHTON SCHOOL DISTRICT

PROPERTY NAME

LEHIGHTON S.D. ELEMENTARY

PROPERTY ADDRESS

3 INDIAN LANE
Lehighton, PA 18235

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Visit 1:

One blown 100 amp fuse on Slave 1 not allowing slave 2 through 6 to operate. Manually opened up catastrophic valves in Slave 1 to allow water to flow through slave two through six. Started slaves 2 through 6 and confirmed operation. System only running master, Slave two and three to maintain 45° water. Ohmed out slave one chiller, need to replace fuse to continue checking.

Assets worked on:

CHILLER, ARTIC PWCCMV0600D4;
CHILLER, ARTIC PWCCMV0600D4;
CHILLER, ARTIC PWCCMV0600D4;
CHILLER, ARTIC PWCCMV0600D4;
CHILLER, ARTIC PWCCMV0600D4;
CHILLER, ARTIC PWCCMV0600D4

Visit 2:

Picked up necessary, installed new fuse and trailer Slave 1 disconnect and started, reconnected all removed valve actuator Motors and rechecked. All chillers electrical service previously noted under sized.

Assets worked on:

CHILLER, ARTIC PWCCMV0600D4;
CHILLER, ARTIC PWCCMV0600D4;
CHILLER, ARTIC PWCCMV0600D4;
CHILLER, ARTIC PWCCMV0600D4;
CHILLER, ARTIC PWCCMV0600D4;
CHILLER, ARTIC PWCCMV0600D4

Labor

Labor Name

Description

LABOR

June 1, 2026 - Labor

LABOR

June 9, 2026 - Labor

\$1,085.00

Parts & Materials

\$281.66

Item Name

Product Code

Description

Mileage

Mileage

Mileage

MileageMileageMileage

Misc Part - Special OrderMisc Part - Special OrderFuse

Vehicle Destination and VCEnvironmental FeesVehicle Destination and Environmental Fees

Subtotal	\$1,366.66
Total	\$1,366.66
Amount Paid	\$0.00
Balance	\$1,366.66

PAID
AUG 24 2026

Terms of Service
Thank you for your business.
Please make checks payable to Energy Technologies.
We accept - VISA - MASTERCARD - AMEX - DISCOVER
A convenience fee of 3% will be charged when using a credit card for payment.

Vendor: G.S. DESI-G.S. Designs
24 North Chestnut St PALMYRA PA 17078

Pymt # 0010029837
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
25411	01/14/2026	649.00 10-3250-610-000-00-000-002-000-0000	TRACK SHORTS-BOYS
25627	06/02/2026	163.00 10-3250-610-000-00-000-002-000-0000	HS BASEBALL JERSEY
Payment Amount:		812.00	* Accrued A/P

Vendor: G.S. DESI-G.S. Designs
24 North Chestnut St PALMYRA PA 17078

Pymt # 0010029837
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
25411	01/14/2026	649.00 10-3250-610-000-00-000-002-000-0000	TRACK SHORTS-BOYS
25627	06/02/2026	163.00 10-3250-610-000-00-000-002-000-0000	HS BASEBALL JERSEY
Payment Amount:		812.00	* Accrued A/P

0010029837

08/24/2026

*****812.00

PAY Eight Hundred Twelve and 00/100 Dollars

To the Order of:

G.S. Designs
24 North Chestnut St
PALMYRA PA 17078

NON-NEGOTIABLE

G.S. DESIGNS™

Phone (717) 838-8365 Fax (717) 838-0700

Palmyra, PA 17078
24 North Chestnut St.

Invoice

DATE	INVOICE #
1/14/2026	25411

BILL TO
Lehigh School District One Indian Lane Lehigh, PA 18235

SHIP TO
Boys Track
PAID AUG 24 2026

P.O. NO.	DUE DATE	REP	SHIP DATE	SHIP VIA	PROJECT
1-1426-3	5/6/2026	GSS	4/6/2026	UPS	Track

ITEM	DESCRIPTION	Color	QTY	RATE	AMOUNT
UA Player's Gear	8" Fitted Track short #1387011 6-S,10-M,6-L Sales Tax	Black	22	29.50 6.00%	649.00 0.00
AP Deice 8/14/26 8/14/26 John Spill (KS)					
Total				\$649.00	

A 1 1/2% per month Service Charge is added on the unpaid balance on accounts over 30 days. This is an 18% Annual Percentage Rate.



Phone (717) 838-8365 Fax (717) 838-0700

Palmyra, PA 17078
24 North Chestnut St.

Invoice

DATE	INVOICE #
6/2/2026	25627

BILL TO
Lehighton HS Baseball Attn: Kyle Spotts
PAID AUG 24 2026

SHIP TO
Lehighton HS Baseball Attn: Kyle Spotts

P.O. NO.	DUE DATE	REP	SHIP DATE	SHIP VIA	PROJECT
6-0226-1	7/30/2026	GSS	7/1/2026	Federal Express	Lehighton HS Baseb...

ITEM	DESCRIPTION	Color	QTY	RATE	AMOUNT
UA Player's Gear	AF Showtime Faux Placket Jersey #UJBX2M 1-XXXL (#40)	Baseball Grey	1	68.00	68.00
UA Player's Gear	AF Showtime Faux Placket Jersey #UJBX2M 1-XXXL (#40)	Maroon	1	68.00	68.00
S&H	Shipping and Handling		1	27.00	27.00
	Sales Tax			6.00%	0.00
Total				\$163.00	

A 1 1/2% per month Service Charge is added on the unpaid balance on accounts over 30 days. This is an 18% Annual Percentage Rate.

Vendor: GIANT F00-Giant Food Store
Ahold Delhaize USA PO Box 198169 ATLANTA GA 30384

Pymt # 0010029838
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
174441	08/03/2026	49.47 10-2360-635-000-00-000-000-070-0000	ADMIN RETREAT 8/3/26
174485	07/28/2026	31.32 10-2360-635-000-00-000-000-070-0000	ADMIN RETREAT 7/29/26
174490	07/30/2026	83.74 10-2360-635-000-00-000-000-070-0000	ADMIN RETREAT 7/31/26
Payment Amount:		164.53	

Vendor: GIANT F00-Giant Food Store
Ahold Delhaize USA PO Box 198169 ATLANTA GA 30384

Pymt # 0010029838
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
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174490	07/30/2026	83.74 10-2360-635-000-00-000-000-070-0000	ADMIN RETREAT 7/31/26
Payment Amount:		164.53	

0010029838

08/24/2026

*****164.53

PAY One Hundred Sixty-Four and 53/100 Dollars

To the Order of:

Giant Food Store
Ahold Delhaize USA
PO Box 198169
ATLANTA GA 30384

NON-NEGOTIABLE

How was your visit?
 Take our survey to help us improve.
 Within 5 days please visit:
www.talktoagiant.com
 Use the PIN # below to start:

AUG 24 2026

AUG 24 2026

GIANT

1241 BLAKESLEE BOULEVARD
LEHIGHTON, PA 18235

Store Telephone: (670) 386-4146

Store #6320 07/30/26 01:21pm

BAKE SHOP 10CT MINI DNSH 5.49 F

BAKERY - COMMERCIAL ENT APLE PIE 6P 5.49 F

SC B1G1 \$1 ENTENMANN'S 4.49-F

PRICE YOU PAY 1.00

ENT VAR DNT 16Z 6.99 F

MRTN ROLL 16Z 4.69 F

BONUS BUY SAVINGS 1.59-F

PRICE YOU PAY 3.00

MRTN ROLL 16Z 4.69 F

BONUS BUY SAVINGS 1.59-F

PRICE YOU PAY 3.00

HST CUPCK 12.7Z 4.49 F

BONUS BUY SAVINGS 2.20-F

PRICE YOU PAY 2.29

DAIRY SB CRM CHEESE8 1.99 F

SB SHRP CHED 2.19 F

SB MJACK CNK 2.19 F

SB SHRP CHED 2.19 F

SB BUTTER 16Z 3.19 F

BONUS BUY SAVINGS 0.40-F

PRICE YOU PAY 2.79

GROCERY BARRILLA ELBOWS 1.89 F

BONUS BUY SAVINGS 0.66-F

PRICE YOU PAY 1.34

BARRILLA ELBOWS 1.89 F

BONUS BUY SAVINGS 0.66-F

PRICE YOU PAY 1.33

SB EVAP MILK120L 1.29 F

SB BM RANCH DRSN 2.49 F

SB EVAP MILK120L 1.29 F

SB EVAP MILK120L 1.29 F

SB SWT ZSTY HN B 1.89 F

MC ONION SALT 2.89 F

SB GARLIC POWDER 1.29 F

MEAT HTFD FRSH PICNIC 21.78 F

6.240 lb @ 3.29 /lb = 20.63

BONUS BUY SAVINGS 1.25-F

PRICE YOU PAY 20.63

PRODUCE REDUCED PRODUCE 2.00 F

RAINBOW VEG TRAY 12.99 F

TAX 0.00

TAX EXEMPTION 0.00

**** BALANCE 83.74

Payment Type: ACCT RECEIV

Account:

Payment Amt: \$83.74

07/30/26 01:23pm

ACCT RECEIV 83.74

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 23

***** SAVINGS SUMMARY *****

CHARGE SALES INVOICE

ahold
delhaize USA

NE 174490

Please pay from this invoice.

TERMS : NET 10 DAYS

copy

USA, Inc.

34-8169

Customer

Account No.

TaxExempt#

10-2360-635-000-00-000-000-070-0000

P.O. No.

(City)

(State)

(Zip Code)

ITEM

UNIT PRICE

TOTAL PRICE

TOTAL 83.74

Form #467

Revised 10/02/25

Copy

Pink - Remittance / Customer Copy

PAID

AUG 24 2026

Vendor: HAWK SIGN-Dennis Hawk Signs
840 Club Rd PALMERTON PA 18071-0000

Pymt # 0010029839
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
08032026	08/03/2026	51.00 10-1110-610-000-30-800-000-080-0000	CLASSROOM DOORS
Payment Amount:		51.00	

Vendor: HAWK SIGN-Dennis Hawk Signs
840 Club Rd PALMERTON PA 18071-0000

Pymt # 0010029839
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
08032026	08/03/2026	51.00 10-1110-610-000-30-800-000-080-0000	CLASSROOM DOORS
Payment Amount:		51.00	

0010029839

08/24/2026

*****51.00

PAY Fifty-One and 00/100 Dollars

To the Order of:

Dennis Hawk Signs
840 Club Rd
PALMERTON PA 18071-0000

NON-NEGOTIABLE



INVOICE

PAID

AUG 24 2026

DENNIS HAWK SIGNS
840 CLUB RD. PALMERTON PA. 18071

AIR BRUSH - PINSTRIPING - GOLD LEAF - VINYL LETTERING
TRUCKS - BOATS - RACE CARS - SIGNS

PAID

AUG 24 2026

TO:

LEHIGHTON AREA
HIGH SCHOOL

DATE:

8/3/26

DESCRIPTION

BALANCE

3) SIGNS FOR TEACHERS
CLASS ROOM DOOR w/
NAME & INDIAN HEAD
\$17.00 each

\$51.00

TAX EXEMPT

TOTAL \$51.00

Signature
Payment.

Thank You

[Handwritten Signature]

Vendor: HILLSID01-Hillside Small Engine
4088 Long Run Road LEHIGHTON PA 18235

Pymt # 0010029840
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
13521-R	07/16/2026	357.17 10-2620-610-000-00-130-000-026-0000	PRUNER ATTACHMENT BAR
13600-R	08/04/2026	251.60 10-2620-610-000-00-130-000-026-0000	BLADE & BELT
Payment Amount:		608.77	

Vendor: HILLSID01-Hillside Small Engine
4088 Long Run Road LEHIGHTON PA 18235

Pymt # 0010029840
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
13521-R	07/16/2026	357.17 10-2620-610-000-00-130-000-026-0000	PRUNER ATTACHMENT BAR
13600-R	08/04/2026	251.60 10-2620-610-000-00-130-000-026-0000	BLADE & BELT
Payment Amount:		608.77	

0010029840

08/24/2026

*****608.77

PAY Six Hundred Eight and 77/100 Dollars

To the Order of:
Hillside Small Engine
4088 Long Run Road
LEHIGHTON PA 18235

NON-NEGOTIABLE

HILLSIDE SMALL ENGINE LLC

Invoice

4088 LONG RUN ROAD
LEHIGHTON PA 18235

Date	Invoice #
7/16/2026	13521-R

Bill To
LEHIGHTON SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON PA 18235 610-377-4490 [REDACTED]

NEW EXTENDED HOURS!

TUE & THURS: 8AM-7PM
WED & FRI: 8AM-5PM
SAT: 8AM-2PM
SUN & MON: CLOSED

Due Date	P.O. No.	Terms	Project
7/16/2026		Due on receipt	

Item	Description	Qty	Price	Amount
HT KM PRUNER...	HT KM POLE PRUNER ATTACHMENT MULTI-CUT, 12" BAR BAR# 3005 008 3405 CHAIN# 71PM3 64	1	214.99	214.99
HT KM EXTENS...	HT KM SHAFT EXTENSION (STEEL)	1	95.99	95.99
1736896YP	GAUGE WHEEL	1	17.20	17.20
71PM3 64	71PM3 64 CHAIN	1	28.99	28.99

10-2620-616-000-00-130-000-026

PAID
AUG 24 2026

[REDACTED]		Subtotal	\$357.17
PAY [REDACTED]		Sales Tax (0.0%)	\$0.00
A \$30 FEE WILL BE ADDED FOR ALL RETURNED CHECKS UNITS NOT PICKED UP WITHIN 30 DAYS OF NOTIFICATION OF REPAIR WILL BE CHARGED \$5/DAY STORAGE. 2% INTEREST WILL BE ADDED TO ALL ACCOUNTS OVER 30 DAYS 20% HANDLING CHARGE ON ALL RETURNS. NO RETURNS AFTER 15 DAYS. NO RETURNS ON ELECTRICAL ITEMS, BELTS OR SPECIAL ORDERS		Total	\$357.17
		Payments/Credits	\$0.00
		Balance Due	\$357.17

HILLSIDE SMALL ENGINE LLC

Invoice

4088 LONG RUN ROAD
LEHIGHTON PA 18235

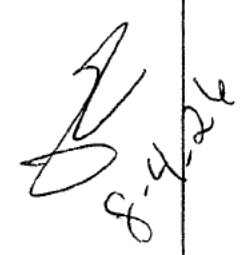
Date	Invoice #
8/4/2026	13600-R

Bill To
LEHIGHTON SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON PA 18235 610-377-4490 [REDACTED]

NEW EXTENDED HOURS!

TUE & THURS: 8AM-7PM
WED & FRI: 8AM-5PM
SAT: 8AM-2PM
SUN & MON: CLOSED

Due Date	P.O. No.	Terms	Project
8/4/2026		Due on receipt	

Item	Description	Qty	Price	Amount
5104045YP	BLADE	3	29.73	89.19
5103616YP	BELT, 5V-SEC, 178.25"	1	162.41	162.41
PAID AUG 24 2026  10-2620-610-000-00-130-000-026				

Subtotal		\$251.60
Sales Tax (0.0%)		\$0.00
Total		\$251.60
Payments/Credits		\$0.00
Balance Due		\$251.60

PAYMENT IS DUE UPON RECEIPT

A \$30 FEE WILL BE ADDED FOR ALL RETURNED CHECKS

UNITS NOT PICKED UP WITHIN 30 DAYS OF NOTIFICATION OF REPAIR WILL BE CHARGED \$5/DAY STORAGE. 2% INTEREST WILL BE ADDED TO ALL ACCOUNTS OVER 30 DAYS

20% HANDLING CHARGE ON ALL RETURNS. NO RETURNS AFTER 15 DAYS.

NO RETURNS ON ELECTRICAL ITEMS, BELTS OR SPECIAL ORDERS

Vendor: JackFrost-Jack Frost National Golf Club
PO Box 1049 BLAKESLEE PA 18610

Pymt # 0010029841
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
06242026	07/30/2026	2130.00 10-3250-441-000-30-800-014-000-0000	2026 SEASON
Payment Amount:		2130.00	

Vendor: JackFrost-Jack Frost National Golf Club
PO Box 1049 BLAKESLEE PA 18610

Pymt # 0010029841
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
06242026	07/30/2026	2130.00 10-3250-441-000-30-800-014-000-0000	2026 SEASON
Payment Amount:		2130.00	

0010029841

08/24/2026

*****2,130.00

PAY Two Thousand One Hundred Thirty and 00/100 Dollars

To the Order of:

Jack Frost National Golf Club
PO Box 1049
BLAKESLEE PA 18610

NON-NEGOTIABLE



INVOICE

INVOICE #06242026
DATE: 7/30/2026

To: Leighton High school



PAID

AUG 24 2026

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	2026 Season	\$213.00	\$2,130.00
SUBTOTAL			\$2,130.00
SALES TAX 6%			0
TOTAL DUE			\$2,130.00

Make all checks payable to
Jack Frost National Golf Club
PO Box 1049
Blakeslee, PA 18610

If you have any questions concerning this invoice, contact Keith DeVos, 570-443-2414 ext.2
or kdevos@jackfrostrnational.com

Thank you for your continued support

7/30/26
[Handwritten signature]

Pymt # 0010029842
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
DRILL	08/03/2026	750.00 10-1110-610-029-30-800-000-080-0000	CUSTOM MARCHING BAND DRILL
Payment Amount:		750.00	

Pymt # 0010029842
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
DRILL	08/03/2026	750.00 10-1110-610-029-30-800-000-080-0000	CUSTOM MARCHING BAND DRILL
Payment Amount:		750.00	

0010029842

08/24/2026

*****750.00

PAY Seven Hundred Fifty and 00/100 Dollars

To the Order of:

NON-NEGOTIABLE



PAID

AUG 24 2026

9-10-26

INVOICE

Invoice for: Lehighton High School Band
c/o: Bryan Buffington

Quantity Item Subtotal Total 1 Custom Marching Band Drill\$750.00

Grand Total Due: \$750.00

Please remit payment in check to [REDACTED] at the above address. Thank you.

B.B.M. f
8-3-26