

Vendor: EXECUTIVE-Executive Education Academy Charter School
555 Union Blvd ALLENTOWN PA 18109

Pymt # 0010030124
10/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
SEPTEMBER	10/01/2026	3991.64 10-1241-562-000-30-800-000-012-0000	CHARTER SCHOOL-SEPT
SEPTEMBER	10/01/2026	2468.05 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-SEPT
Payment Amount:		6459.69	

Vendor: EXECUTIVE-Executive Education Academy Chart
555 Union Blvd ALLENTOWN PA 18109

Pymt # 0010030124
10/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
SEPTEMBER	10/01/2026	3991.64 10-1241-562-000-30-800-000-012-0000	CHARTER SCHOOL-SEPT
SEPTEMBER	10/01/2026	2468.05 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-SEPT
Payment Amount:		6459.69	

0010030124

10/16/2026

*****6,459.69

PAY Six Thousand Four Hundred Fifty-Nine and 69/100 Dollars

To the Order of:

Executive Education Academy Charter School
555 Union Blvd
ALLENTOWN PA 18109

NON-NEGOTIABLE

Executive Education Academy Charter School
INVOICE FOR THE 2026-2027 SCHOOL YEAR
 Summary Information Sheet
 For the Months of July 2026 to September 2026

121135503
 Lehigh Area SD

Invoice Prep Date: 9/24/26
 Date Sent to SD: 10/1/26
 Date Sent to PDE: n/a

rate
 change
 applied

	JUL 2025	AUG 2025	SEP 2025	OCT 2025	NOV 2025	DEC 2025	JAN 2026	FEB 2026	MAR 2026	APR 2026	MAY 2026	Selected Expenditures per ADM	Amount Due
Nonspecial Education	2	2	2									\$14,808.30	\$7,404.15
Special Education	1	1	1									\$47,899.66	\$11,974.92
	3	3	3	0	0	0	0	0	0	0	0		

Total Amount Due Year to Date: \$19,379.07

ADJUSTMENT(S): Please see last page of Individual Student Information Sheet for detailed

N/A

Month	Monthly Invoice Amount	School District Direct Payment	Check Number	Check Date	PDE Subsidy Deduction	Refund from Charter School
2026						
July	\$5,626.31					
August	\$5,626.31					
September	\$6,459.69					
October						
November						
December						
2027						
January						
February						
March						
April						
May						
June						
	\$17,712.31	\$12,657.54			\$0.00	\$0.00

PAID

OCT 16 2026

Total Paid to Date for 2026-2027 School Year: \$12,657.54

Net Due to Charter School: \$6,721.53

10-1110-562-000-10-200-000-090- 2468.05
 10-1241-562-000-30-800-000-012- 3991.64 6,459.69

9/24/26
 mm
 10/1/26

Vendor: GEORGES01-George's Transportation Inc
84 Ashtown Dr LEHIGHTON PA 18235-0000

Pymt # 0010030125
10/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2476	09/09/2026	314.00 10-3250-513-000-30-800-021-000-0000	V VOLLEYBALL
2477	09/09/2026	319.00 10-3250-513-000-30-800-011-000-0000	V FIELD HOCKEY
2478	09/09/2026	564.50 10-3250-513-000-30-800-015-000-0000	V & JV BOYS SOCCER
2479	09/09/2026	740.75 10-3250-513-000-30-800-016-000-0000	V GIRLS SOCCER
2480	09/09/2026	223.00 10-3250-513-000-20-500-013-000-0000	MS FOOTBALL
2481	09/09/2026	223.00 10-3250-513-000-30-800-013-000-0000	JV FOOTBALL
2483	09/09/2026	-10000.00 10-2720-513-000-00-000-000-090-0000	CREDIT
2483	09/09/2026	320.00 10-2720-513-411-10-200-000-090-0000	HOMELESS TRANSPORTATION
2483	09/09/2026	3395.34 10-2720-513-000-00-000-000-012-0000	SPECIAL ED TRANSPORTATION
2483	09/09/2026	34309.44 10-2720-513-000-00-000-000-090-0000	REGULAR TRANSPORTATION
2486	09/25/2026	1690.14 10-2720-513-000-00-000-000-090-0000	FUEL ESCALATION AUGUST 26
Payment Amount:		32099.17	

Vendor: GEORGES01-George's Transportation Inc
84 Ashtown Dr LEHIGHTON PA 18235-0000

Pymt # 0010030125
10/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2476	09/09/2026	314.00 10-3250-513-000-30-800-021-000-0000	V VOLLEYBALL
2477	09/09/2026	319.00 10-3250-513-000-30-800-011-000-0000	V FIELD HOCKEY
2478	09/09/2026	564.50 10-3250-513-000-30-800-015-000-0000	V & JV BOYS SOCCER
2479	09/09/2026	740.75 10-3250-513-000-30-800-016-000-0000	V GIRLS SOCCER
2480	09/09/2026	223.00 10-3250-513-000-20-500-013-000-0000	MS FOOTBALL
2481	09/09/2026	223.00 10-3250-513-000-30-800-013-000-0000	JV FOOTBALL
2483	09/09/2026	-10000.00 10-2720-513-000-00-000-000-090-0000	CREDIT
2483	09/09/2026	320.00 10-2720-513-411-10-200-000-090-0000	HOMELESS TRANSPORTATION
2483	09/09/2026	3395.34 10-2720-513-000-00-000-000-012-0000	SPECIAL ED TRANSPORTATION
2483	09/09/2026	34309.44 10-2720-513-000-00-000-000-090-0000	REGULAR TRANSPORTATION
2486	09/25/2026	1690.14 10-2720-513-000-00-000-000-090-0000	FUEL ESCALATION AUGUST 26
Payment Amount:		32099.17	

0010030125

10/16/2026

*****32,099.17

PAY Thirty-Two Thousand Ninety-Nine and 17/100 Dollars

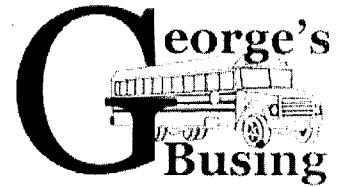
To the Order of:

George's Transportation Inc
84 Ashtown Dr
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

George's Transportation Co., Inc.

84 Ashtown Drive
Lehigh, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com



INVOICE

BILL TO
Lehigh High School
1 Indian Lane
Lehigh, PA 18235

PAID
OCT 16 2026

INVOICE 2476
DATE 09/09/2026

ACTIVITY
V Volleyball

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
08/22/2026	Stroudsburg	1	283.00	283.00
08/22/2026	Stroudsburg Overtime	1	31.00	31.00
SUBTOTAL				314.00
TAX				0.00
TOTAL				314.00
BALANCE DUE				\$314.00

John Spill 10/14/26

George's Transportation Co., Inc.

84 Ashtown Drive
Lehighton, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com



INVOICE

Bill To
Lehighton High School
1 Indian Lane
Lehighton, PA 18235

Activity
V Field Hockey

INVOICE
DATE

2477
09/09/2026

PAID
OCT 16 2026

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
08/22/2026	Whitehall	1	257.00	257.00
08/22/2026	Whitehall Overtime	2	31.00	62.00
SUBTOTAL				319.00
TAX				0.00
TOTAL				319.00
AMOUNT DUE				\$319.00

Kyle Speltz 10/14/26

George's Transportation Co., Inc.

84 Ashtown Drive

Lehighton, PA 18235 USA

+16103775511

igbusing@georgesbusing.com



INVOICE

BILL TO

Lehighton High School

1 Indian Lane

Lehighton, PA 18235

INVOICE

2478

DATE

09/09/2026

ACTIVITY

V & JV Boys Soccer

PAID
OCT 16 2026

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
08/22/2026	Tamaqua	1	223.00	223.00
08/31/2026	Minersville	1	295.00	295.00
08/31/2026	Minersville Overtime	1.50	31.00	46.50

SUBTOTAL 564.50

TAX 0.00

TOTAL 564.50

BALANCE DUE **\$564.50**

John Speltz 10/14/26

George's Transportation Co., Inc.

84 Ashtown Drive
Lehighton, PA 18235 USA
~16103775511
lgbusing@georgesbusing.com



INVOICE

TO
Lehighton High School
1 Indian Lane
Lehighton, PA 18235



2479
09/09/2026

2479
09/09/2026

ACTIVITY
V Girls Soccer

PAID
OCT 16 2026

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
08/24/2026	Palmerton	1	206.00	206.00
08/29/2026	Pocono Mountain West	1	304.00	304.00
08/29/2026	Pocono Mountain West Overtime	0.25	31.00	7.75
08/31/2026	Tamaqua	1	223.00	223.00

SUBTOTAL 740.75

TAX 0.00

TOTAL 740.75

DUE \$740.75

John Spill 10/14/26

George's Transportation Co., Inc.

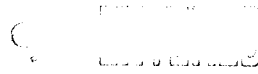
84 Ashtown Drive
Lehigh, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com



INVOICE

TO
Lehigh High School
1 Indian Lane
Lehigh, PA 18235

ACTIVITY
MS Football



Invoice
DATE

2480
09/09/2026

PAID
OCT 16 2026

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
08/29/2026	Tamaqua	1	223.00	223.00
SUBTOTAL				223.00
TAX				0.00
TOTAL				223.00
BALANCE DUE				\$223.00

John Spill 10/14/26

George's Transportation Co., Inc.

84 Ashtown Drive
Lehigh, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com



INVOICE

BILL TO
Lehigh High School
1 Indian Lane
Lehigh, PA 18235

INVOICE 2481
DATE 09/09/2026

ACTIVITY
JV Football

PAID
OCT 16 2026

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
08/29/2026	Tamaqua	1	223.00	223.00
SUBTOTAL				223.00
TAX				0.00
TOTAL				223.00
BALANCE DUE				\$223.00

John Speltz 10/14/26

George's Transportation Co., Inc.

84 Ashtown Drive

Lehighton, PA 18235 USA

+16103775511



INVOICE

BILL TO

LASD

Lehighton Area School District

1000 Union Street

Lehighton, PA 18235

INVOICE # 2483

DATE 09/09/2026

PAID

OCT 16 2026

ACTIVITY

August 2026

SERVICE	DESCRIPTION	QTY.	RATE	AMOUNT
Daily AM & PM	Daily AM & PM: 15 at 357.39 - Double Runs - See Note	6	5,360.85	32,165.10
Daily PM	Bus #2PM - LHS Special Ed, CLAS	6	30.00	180.00
Daily AM	Bus #5AM - CLAS	6	0.00	0.00
Daily PM	Bus #7PM - BHA Willow	6	30.00	180.00
Daily PM	Bus #12PM - LMS Gifted	6	30.00	180.00
Daily AM	Bus #14AM - BHA River Academy	6	0.00	0.00
Daily PM	Bus #14PM - BHA River Academy	6	30.00	180.00
Daily AM	Bus #15AM - St. John Neumann	1	0.00	0.00
Daily PM	Bus #15PM - St. John Neumann	1	0.00	0.00
Daily PM	Bus #18PM - BHA Valley Ridge to LHS	1	30.00	30.00
Daily AM	Daily AM - Bus #20 - Special Ed. LHS, LMS, LEC, BHA Ashfield Academy	6	178.695	1,072.17
Daily PM	Daily PM - Bus #20 - Special Ed. LHS, LMS, LEC	6	178.695	1,072.17
Daily AM	Daily AM - Bus#21 - LHS, LMS, BHA Mahoning, BHA Willow, BHA Valley Ridge	6	178.695	1,072.17
Daily PM	Daily PM - Bus #21 - BHA Ashfield, LHS, LMS	6	178.695	1,072.17
Daily PM	Bus #15PM - Walnutport Elementary School Homeless	4	80.00	320.00
Daily Mid Day	Bus #21 - BHA Packer Ridge/Ashfield, LMS Gifted (6.1)	6	83.50	501.00
Credit	Prepayment	1	-	-
			10,000.00	10,000.00

NOTE: 15 Daily Double Runs include LASD Mileage Routes:

2,3,4,5,6,7,8,11,12,13,14,15,16,17,18.

SUBTOTAL

TAX

TOTAL

28,024.78

0.00

28,024.78

George's Transportation Co., Inc.
84 Ashtown Drive
Lehighton, PA 18235 USA
+16103775511



INVOICE

BILL TO
LASD
Lehighton Area School District
1000 Union Street
Lehighton, PA 18235

INVOICE # 2486
DATE 09/25/2026

PAID
OCT 1 6 2026

ACTIVITY
Fuel Escalation August 2026

SERVICE	DESCRIPTION	QTY.	RATE	AMOUNT
Fuel Escalation	Fuel Escalation for August 2026	1	1,690.14	1,690.14

Please see the attached calculations.

SUBTOTAL	1,690.14
TAX	0.00
TOTAL	1,690.14
BALANCE DUE	\$1,690.14

10-2726-513-00-00-000-000-0910-0000

*QJant
plus*

George's Transportation Company, Inc.

Lehigh Area School District
2026-2027 School Year
August

PAID

OCT 16 2026

Fuel Escalation & De-escalation

Month	Disc. Price Per Gallon DIESEL GAS	Escalation Over \$3.809 De-escalation Under \$3.709 \$2.809	Gallons Used	Amount Due
August	\$5.63 \$4.07	\$1.821 \$0.261	892.67 247.48	\$1,625.55 <u>\$64.59</u>
			Total Due	<u>\$1,690.14</u>

Vendor: Hamburg-Hamburg Area School District
701 Windsor St HAMBURG PA 19526

Pymt # 0010030126
10/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TOURNAMENT	10/14/2026	325.00 10-3250-810-000-30-800-023-000-0000	GIRLS WRESTLING TOURNAMENT 12/
TOURNAMENT	10/14/2026	750.00 10-3250-810-000-30-800-002-000-0000	GIRLS/BOYS BASKETBALL TOURAMEN
Payment Amount:		1075.00	

Vendor: Hamburg-Hamburg Area School District
701 Windsor St HAMBURG PA 19526

Pymt # 0010030126
10/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TOURNAMENT	10/14/2026	325.00 10-3250-810-000-30-800-023-000-0000	GIRLS WRESTLING TOURNAMENT 12/
TOURNAMENT	10/14/2026	750.00 10-3250-810-000-30-800-002-000-0000	GIRLS/BOYS BASKETBALL TOURAMEN
Payment Amount:		1075.00	

0010030126

10/16/2026

*****1,075.00

PAY One Thousand Seventy-Five and 00/100 Dollars

To the Order of:

Hamburg Area School District
701 Windsor St
HAMBURG PA 19526

NON-NEGOTIABLE

**LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST**

DATE: 10/14/26

AMOUNT: 750.00



PAID

OCT 16 2026

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Hamburg Area School District

REASON: Girls/Boys Basketball Tournament

SIGNATURE OF REQUESTOR:

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

Grant 10/15/26

ACCOUNT CODE(S):

DEBIT: 10-3250-810-000-30-800-002-000-0000



TO: Athletic Director / Coach
FROM: [REDACTED]
RE: 2026 Hamburg Area Tip Off Tournament & JV Tournament
DATE: Wednesday, September 30, 2026

PAID

OCT 1 6 2026

ENTRY FEE: Due by October 1, 2026

\$375.00 per gender -- fee covers JV and Varsity both days

Check made payable "Hamburg Area School District"

We will provide a minimum 12 minutes and maximum 15 minutes pregame warm up for each game. All game times are subject to change based on the flow of the tournament.

Games 2, 3, and 4 may begin before or after the published start time.

HOME TEAM = WHITE UNIFORM

VISITOR TEAM = DARK UNIFORM

FRIDAY, December 4, 2026

GIRLS' VARSITY SEMI-FINALS

4:00 pm	GAME #1	Hamburg Area (home) vs Minersville (visitor)
5:30 pm	GAME #2	ELCO (home) vs Lehighton (visitor)

BOYS' VARSITY SEMI-FINALS

7:00 pm	GAME #1	Lehighton (home) vs Conrad Weiser (visitor)
8:30 pm	GAME #2	Hamburg Area (home) vs Shenandoah (visitor)

SATURDAY, December 5, 2026

BOYS' JV TOURNAMENT (BRING BOTH UNIFORMS)

8:30 am	GAME #1 NEW GYM	Hamburg Area (home) vs Shenandoah (visitor)
8:30 am	GAME #2 OLD GYM	Lehighton (home) vs Conrad Weiser (visitor)
9:45 am	GAME #3 OLD GYM	Game #1 loser (home) vs Game #2 loser (visitor)
9:45 am	GAME #4 NEW GYM	Game #1 winner (home) vs Game #2 winner (visitor)

GIRLS' JV TOURNAMENT (BRING BOTH UNIFORMS)

11:00 am	GAME #1 NEW GYM	Hamburg Area (home) vs Minersville (visitor)
11:00 am	GAME #2 OLD GYM	ELCO (home) vs Lehighton (visitor)
12:15 pm	GAME #3 OLD GYM	Game #1 loser (home) vs Game #2 loser (visitor)
12:15 pm	GAME #4 NEW GYM	Game #1 winner (home) vs Game #2 winner (visitor)

GIRLS' VARSITY TOURNAMENT

2:00 pm	GAME #3	Game #1 loser (home) vs Game #2 loser (visitor)
3:30 pm	GAME #4	Game #1 winner (home) vs Game #2 winner (visitor)

(awards presented immediately following game #4)

BOYS' VARSITY TOURNAMENT

6:00 pm	GAME #3	Game #1 loser (visitor) vs Game #2 loser (home)
7:30 pm	GAME #4	Game #1 winner (visitor) vs Game #2 winner (home)

(awards presented immediately following game #4)

**LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST**

DATE: 10/14/26

PAID

OCT 16 2026

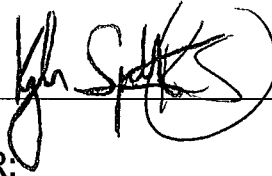
AMOUNT: 325.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Hamburg Area School District

REASON: Tournament

SIGNATURE OF REQUESTOR:



SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

Guenther 10/15/26

ACCOUNT CODE(S):

DEBIT: 10-3250-810-200-30-800-023-000-0000



HAMBURG AREA SCHOOL DISTRICT

701 Windsor Street, Hamburg PA, 19526 ♦ 610-562-2241 ♦ www.hasdhawks.org

TO: Head Coach & Athletic Director
FROM: [REDACTED]
RE: 1st Annual Hamburg Girls Dual Tournament
DATE: Thursday, March 26, 2026

PAID

OCT 16 2026

ENTRY FEE: \$325 payable "Hamburg Area School District" - due prior to 10/1/26
Mail to: [REDACTED] c/o HASD
701 Windsor Street
Hamburg, PA 19526

DATE: Saturday, December 5, 2026 - wrestling starts at 9:00 AM

ADMISSION: Adult \$8 Student \$4 DOORS OPEN 8:00 AM

FACILITY: Hamburg Area Middle School Gym: 701 Windsor Street, Hamburg, PA 19526

FORMAT: 1 gym; 2 mats; 5 rounds with 4 schools wrestling and 1 school off per round
We will begin at 9:00 am and run subsequent rounds as soon as possible within NFHS rule.
Estimated times 9:00 am, 10:15 am, 11:30 am, 12:45 am, 2:00 pm

WEIGH IN: 8:00 am Hamburg Area Middle School Auxiliary Gym
Teams will have access to the building at 7:15 am
Please ensure your team is here and ready to be weighed in at 8:00 am.

STARTING WEIGHT: Round I begins at with 100 lbs weight class & follows NFHS rules thereafter.

DUALS/POINTS: Each team will wrestle 4 dual matches and use 3 PIAA competition points

TEAMS: Hamburg Area, Southern Columbia, Emmaus, Delaware Valley, Lehighton

AWARDS: A sculpted award will be presented to the champion.

CONCESSION: A full concession will be available following weigh-in, including breakfast items.

COMP ROOM: Comp area for coaches will be provided for breakfast & lunch. Enjoy!

QUESTIONS: [REDACTED]

Vendor: NorthSch-North Schuylkill Jr/Sr High School
C/O Jim Gross, Athletic Director 15 Academy Lane ASHLAND PA

Pymt # 0010030127
10/16/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TOURNAMENT	10/13/2026		350.00	10-3250-810-000-30-800-024-000-0000	BOYS WRESTLING TOURNAMENT 1/9/
Payment Amount:			350.00		

Vendor: NorthSch-North Schuylkill Jr/Sr High School
C/O Jim Gross, Athletic Director 15 Academy Lane ASHLAND PA

Pymt # 0010030127
10/16/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TOURNAMENT	10/13/2026		350.00	10-3250-810-000-30-800-024-000-0000	BOYS WRESTLING TOURNAMENT 1/9/
Payment Amount:			350.00		

0010030127

10/16/2026

*****350.00

PAY Three Hundred Fifty and 00/100 Dollars

To the Order of:

North Schuylkill Jr/Sr High School
C/O [REDACTED] Athletic Director
15 Academy Lane
ASHLAND PA 17921

NON-NEGOTIABLE



**LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST**

DATE: 10/13/26

AMOUNT: \$350.00

PAID

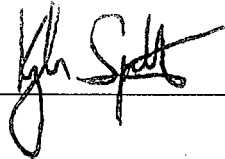
OCT 16 2026

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

North Schuylkill

REASON: Tournament

SIGNATURE OF REQUESTOR:



SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR: G. Smith - 10/14/26

ACCOUNT CODE(S):

DEBIT: 10 - 3250 - 810 - 000 - 30 - 800 - 024 - 000 - 0000

North Schuylkill School District
JUNIOR HIGH WRESTLING TOURNAMENT
SATURDAY, JANUARY 9, 2027

Weigh-Ins: 8:00 a.m. (all teams must be present at this time. Two scales will be used. Weigh-ins will be done by team.

Tournament Starts: 9:00 a.m.

PAID

OCT 16 2026

Weight Allowance: None... one additional pound only if a team competes on Friday, January 8th. If your team wrestles on 1/8, please contact us (no later than Wednesday, January 6th).

Format: 32 man bracket - Medals to top six place winners - Championship team trophy. Trophies will also be given to 1st, 2nd, 3rd, and 4th place teams

Seeding Meeting: There will not be a seeding meeting! All seeding points will be entered on line at www.trackwrestling.com. You will receive an email regarding online registration the week prior to the tournament. Deadline for online registration will be 7:00pm the Wednesday before the tournament.

Entry Fee: \$350 payable to North Schuylkill Athletics
Mail to: North Schuylkill Jr/Sr High School
Athletic Director
15 Academy Lane
Ashland, PA 17921

Inclement Weather Form: Complete and mail or fax

Food: Hot food and snacks will be sold throughout the day. Coaches are reminded that all food and drink (coolers) must be kept out in hallways...NO FOOD permitted in gymnasium.

Questions:



Vendor: PARKLAN01-Parkland Cheer Booster Club
6696 Iroquois Trail ALLENTOWN PA 18104-0000

Pymt # 0010030128
10/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
COMPETITION	10/07/2026	150.00 10-3250-810-000-30-800-025-000-0000	CHEER COMPETITION-11/22/26
	Payment Amount:	150.00	

Vendor: PARKLAN01-Parkland Cheer Booster Club
6696 Iroquois Trail ALLENTOWN PA 18104-0000

Pymt # 0010030128
10/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
COMPETITION	10/07/2026	150.00 10-3250-810-000-30-800-025-000-0000	CHEER COMPETITION-11/22/26
	Payment Amount:	150.00	

0010030128

10/16/2026

*****150.00

PAY One Hundred Fifty and 00/100 Dollars

To the Order of:

Parkland Cheer Booster Club
6696 Iroquois Trail
ALLENTOWN PA 18104-0000

NON-NEGOTIABLE

**LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST**

DATE: 10/7/26

AMOUNT: 150.00

PAID

OCT 16 2026

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Parkland Cheer

REASON: Cheer Comp

SIGNATURE OF REQUESTOR: Autumn Bicket

SIGNATURE OF PRINCIPAL/DIRECTOR: Kyle Spill

SIGNATURE OF BUSINESS ADMINISTRATOR: Elizabeth 10/16/26

ACCOUNT CODE(S):

DEBIT: 10- 3250- 810- 000- 30- 800- 025- 000- 0000

CONTACT INFO:

DATE:

Registration

Register your teams on the Google Form link above! Please email or mail your rosters for each team by November 8th. The roster should include each athlete's first and last name, their grade, and a list of coaches attending with the team.

Team Payment

PAID
OCT 16 2026

1. Fee: \$10 per cheerleader

- V/JV/MS Game Day division(s) are only an additional \$5 per cheerleader if it is your team's second entry.
- 2 coaches free per team -additional coaches \$10 each
- If you have a coach attending multiple sessions, please be sure to list them on your rosters with the appropriate teams. Otherwise, they will need to purchase a wristband on competition day to attend multiple sessions.

2. Exhibition Price: \$175 per team (College Teams are Welcome!)

- Mail Payment to:
 - Parkland Cheer Booster Club 6696 Iroquois Trail Allentown, PA 18104
- Check Made Payable to: PCBC (Parkland Cheer Booster Club)

Registration and Payment Due: November 8, 2026

Vendor: UGIENS-UGI Energy Services, LLC
PO Box 827032 PHILADELPHIA PA 19182

Pymt # 0010030129
10/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
G7155949	10/07/2026	445.32 10-2620-621-000-20-500-000-026-0000	NATURAL GAS-MS
G7156100	10/07/2026	320.19 10-2620-621-000-30-800-000-026-0000	NATURAL GAS-HS
Payment Amount:		765.51	

Vendor: UGIENS-UGI Energy Services, LLC
PO Box 827032 PHILADELPHIA PA 19182

Pymt # 0010030129
10/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
G7155949	10/07/2026	445.32 10-2620-621-000-20-500-000-026-0000	NATURAL GAS-MS
G7156100	10/07/2026	320.19 10-2620-621-000-30-800-000-026-0000	NATURAL GAS-HS
Payment Amount:		765.51	

0010030129

10/16/2026

*****765.51

PAY Seven Hundred Sixty-Five and 51/100 Dollars

To the Order of:
UGI Energy Services, LLC
PO Box 827032
PHILADELPHIA PA 19182

NON-NEGOTIABLE





UGI Energy Services, LLC
P.O. Box 827032
Philadelphia, PA 19182-7032
(800) 427-8545

Page 1
Invoice Number: G7156100
Invoice Date: 10/7/2026
Salesperson: [REDACTED]
Gas Utility: UGIU

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1798

MONTH
SEP-2026

Customer No: [REDACTED]

Facility: LEHIGHTON AREA SCHOOL DISTRICT - LEHIGHTON AREA HS - UGIU Acct Num: [REDACTED]
Service Period: 9/1/2026 - 9/30/2026

Quantity	Unit	Description	Price	Amount
93.65	Dth-CG	Full Requirements Natural Gas for 9/2026	3.419	\$320.19
Net Volume: 93.65 Dth-CG			Fac./Mtr Total Cost:	\$320.19

Total Net Volume: 93.65 Dth-CG

Net Invoice	\$320.19
Sales Tax	\$0.00
Total Current Charges	\$320.19
Total Amount Due	\$320.19

PAID

OCT 16 2026

10-2620-421-000-30-800-000-024

[Handwritten signature]
10-14-26

Questions about your bill please call UGI Energy Services, LLC at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, LLC

To setup ACH Payments, please contact cash@ugies.com

Please return this portion with your payment payable to:

UGI Energy Services, LLC
P.O. Box 827032
Philadelphia, PA 19182

Customer No: [REDACTED]
Invoice Number: G7156100

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1798

DUE DATE 10/22/2026

Amount Due \$320.19

Late charges applied if paid
after due date



UGI Energy Services, LLC
P.O. Box 827032
Philadelphia, PA 19182-7032
(800) 427-8545

Page 1
Invoice Number: G7155949
Invoice Date: 10/7/2026
Salesperson: [REDACTED]
Gas Utility: UGIU

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1798

Customer No: [REDACTED]

MONTH
SEP-2026

Facility: LEHIGHTON AREA SCHOOL DISTRICT - LEHIGHTON AREA MS - UGIU Acct Num: 411008007436
Service Period: 9/1/2026 - 9/30/2026

Quantity	Unit	Description	Price	Amount
130.25	Dth-CG	Full Requirements Natural Gas for 9/2026	3.419	\$445.32
Net Volume: 130.25 Dth-CG			Fac./Mtr Total Cost:	\$445.32

Total Net Volume: 130.25 Dth-CG

Net Invoice	\$445.32
Sales Tax	\$0.00
Total Current Charges	\$445.32
Total Amount Due	\$445.32

PAID

OCT 16 2026

10-2620-621-000-20-500-000-026

[Handwritten signature]
10-14-26

Questions about your bill please call UGI Energy Services, LLC at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, LLC

To setup ACH Payments, please contact cash@ugies.com

Please return this portion with your payment payable to:

UGI Energy Services, LLC
P.O. Box 827032
Philadelphia, PA 19182

Customer No: [REDACTED]
Invoice Number: G7155949

DUE DATE 10/22/2026

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1798

Amount Due \$445.32

Late charges applied if paid
after due date