

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

Pymt # 0010030039
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
SEPTINVOICE206	09/03/2026	15965.02 10-2511-330-000-00-000-000-0000	CONSULTING BUSINESS MANAGER-SE
Payment Amount:		15965.02	

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*****15,965.02

PAY Fifteen Thousand Nine Hundred Sixty-Five and 02/100 Dollars

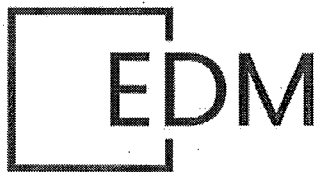
To the Order of:

EDM Financial LLC
8 Kirkbride Lane
DOYLESTOWN PA 18901

NON-NEGOTIABLE



New Invoice



From

EDM Financial

Remit Payment to: EDM
8 Kirkbride Ln
Doylestown, PA 18901

Invoice ID **OCT26INVOICE229**
Issue date 10/14/2026
Due date 10/14/2026 (upon receipt)
Subject August Business Services

Invoice for **Lehigh School District**
1000 Union St
Lehigh, PA 18235

Item type	Description	Quantity	Unit price	Amount
Service	[LEH] LEH - 08/04/2026 - Business Management Services: On-site: Develop charter school tuition rate (PDE 363) with accounting staff; develop special ed maintenance of effort (MOE) calculation for upload to PDE; investigate/inquire RE PLANCON status for capital projects with PDE; review and respond to staff emails, invoice authorizations, PO approvals	9.75	\$128.75	\$1,255.31
Service	[LEH] LEH - 08/04/2026 - Business Management Services: Tax Bills, AR	0.75	\$128.75	\$96.56
Service	[LEH] LEH - 08/05/2026 - Business Management Services: Emails	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 08/05/2026 - Business Management Services: On-site: Review, edit and advise Superintendent RE 403(b) renewal per IRS & OMNI TSA direction for board agenda and approval; charter school enrollment & 26-27 budget forecast; collect eTran PDE 1049 for student transportation reimbursement; review Section 751 of the School Code and federal procurement regs RE food service capital equipment purchases; review/respond to emails; authorize POs, invoices and JEs	10.25	\$128.75	\$1,319.69
Service	[LEH] LEH - 08/06/2026 - Business Management Services: Payroll	1.00	\$128.75	\$128.75
Service	[LEH] LEH - 08/06/2026 - Business Management Services: On-site: Follow-up meeting w/ PDE staff RE PLANCON; finalize 403(b) plan updates for approval; meet with business office staff; review/authorize A/P invoices; emails	9.00	\$128.75	\$1,158.75
Service	[LEH] LEH - 08/07/2026 - Business Management Services: Remote: Review & respond to emails; review 26-27 athletic budget; download FIS budget files for Forecast5 upload; examine 25-26 budget details compared with 26-27 budget details	3.00	\$128.75	\$386.25
Service	[LEH] LEH - 08/10/2026 - Business Management Services: Remote: Emails RE assigned fund balance for health care	0.25	\$128.75	\$32.19
Service	[LEH] LEH - 08/11/2026 - Business Management Services: On-site: Prepare report RE teaching staff education levels & salaries for Superintendent review; prepare retirement incentive summary report for Superintendent review; review potential tech savings budget data; review and respond to emails; authorize POs	9.75	\$128.75	\$1,255.31

Item type	Description	Quantity	Unit price	Amount
Service	[LEH] LEH - 08/12/2026 - Business Management Services: On-site: Examine food services budget 2025-26 and 2026-27 for fund balance; examine facilities staff dedicated food service hours; review delinquent food services account report; prepare draft collections letter with staff; review & respond to emails; authorize POs; meet with Superintendent regarding special ed maintenance of effort (MOE)	9.00	\$128.75	\$1,158.75
Service	[LEH] LEH - 08/13/2026 - Business Management Services: On-site: Review emails between special ed director and parent regarding transportation reimbursement agreement; discuss potential mechanism for tech cost savings; meet (virtual) with attorney regarding commercial property assessment appeal; examine federal regulations RE use of food services funds for dedicated facilities staff time and discuss accountability with facilities director; review and respond to emails; authorize POs and invoices	9.00	\$128.75	\$1,158.75
Service	[LEH] LEH - 08/14/2026 - Business Management Services: Remote: Review transportation reimbursement reporting requirements & develop list of required data for homeless student transportation; examine county upset sale list against district records (Portnoff) and communicate with county; review emails between special ed director and parent RE transportation	5.75	\$128.75	\$740.31
Service	[LEH] LEH - 08/17/2026 - Business Management Services: Invoice/Emails	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 08/18/2026 - Business Management Services: On-site: Follow-up correlation of county upset sale information with Portnoff RE delinquent real estate taxes; PDE phone conference RE PLANCON project rental and sinking fund payments; reviewed assessment appeal information with Superintendent; review emails; authorize POs	9.00	\$128.75	\$1,158.75
Service	[LEH] LEH - 08/19/2026 - Business Management Services: Remote: Emails	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 08/20/2026 - Business Management Services: Review Payroll	1.00	\$128.75	\$128.75
Service	[LEH] LEH - 08/20/2026 - Business Management Services: On-site: Meeting with Superintendent and Blue Wave RE potential tech services savings; examine potential financial impact of progression of M+45 teacher salaries; review and respond to emails; authorize POs and invoices	9.50	\$128.75	\$1,223.13
Service	[LEH] LEH - 08/21/2026 - Business Management Services: Remote: High school budgeting RE special ed vs. general ed supply coding; 26-27 budget review of supply codes district-wide; PDE phone call RE food services	0.75	\$128.75	\$96.56
Service	[LEH] LEH - 08/24/2026 - Business Management Services: Remote: PO authorization and budget code cross-referencing	0.50	\$128.75	\$64.38

Item type	Description	Quantity	Unit price	Amount
Service	[LEH] LEH - 08/25/2026 - Business Management Services: On-site: Post-Board meeting follow-up on 403(b); YTD budget comparison/analysis 25-26 vs. 26-27; finalize tracking of federally funded facilities staff food service hours; review/respond to emails; authorize invoices and check requests	9.00	\$128.75	\$1,158.75
Service	[LEH] LEH - 08/26/2026 - Business Management Services: Emails	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 08/26/2026 - Business Management Services: On-site: Review assessment appeal notices; meet with facilities supervisor RE federally funded tracking mechanism and requirements for implementation for 26-27; LVASBO communications; review/respond to emails; authorize invoices & POs	8.00	\$128.75	\$1,030.00
Service	[LEH] LEH - 08/27/2026 - Business Management Services: On-site: Meet with child accounting staff RE charter school enrollment and expense forecast for 26-27; review bi-weekly payroll report for authorization; 25-26 PCCD expenditure review; review PDE 363 and charter school expense forecast with Superintendent; review/respond to emails	9.75	\$128.75	\$1,255.31
Service	[LEH] LEH - 08/28/2026 - Business Management Services: Remote: 26-27 budget development meeting; work with Frontline RE financial planning module data uploads and forecasting; review/respond to emails; authorize POs	5.75	\$128.75	\$740.31
Service	[LEH] LEH - 08/30/2026 - Business Management Services: Emails	0.75	\$128.75	\$96.56
Service	[LEH] LEH - 08/31/2026 - Business Management Services: Emails	0.50	\$128.75	\$64.38
Total hours				124.00
Amount due				\$15,965.02