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

Pymt # 0051001204
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
104705978	10/15/2026		96.00	51-3100-460-000-00-000-000-000-0000	EXTERMINATION-OCT-EC
104714803	10/15/2026		77.03	51-3100-460-000-00-000-000-000-0000	EXTERMINATION-OCT-MS
104886567	10/15/2026		84.09	51-3100-460-000-00-000-000-000-0000	EXTERMINATION-OCT-HS
		Payment Amount:	**257.12**		

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

Pymt # 0051001204
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
104705978	10/15/2026		96.00	51-3100-460-000-00-000-000-000-0000	EXTERMINATION-OCT-EC
104714803	10/15/2026		77.03	51-3100-460-000-00-000-000-000-0000	EXTERMINATION-OCT-MS
104886567	10/15/2026		84.09	51-3100-460-000-00-000-000-000-0000	EXTERMINATION-OCT-HS
		Payment Amount:	**257.12**		

0051001204

11/23/2026

**********257.12

PAY Two Hundred Fifty-Seven and 12/100 Dollars

To the Order of:

Ehrlich
PO Box 740608
CINCINNATI OH 45274-0608

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
1000 Union St
Lehighton, PA 18235-1700

$77.03

Bill To number:

[redacted]

Invoice date:

10/15/2026

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

EFFECTIVE August 5, 2026: NEW EHS SURCHARGE

To allow us to continue operating efficiently in a changing regulatory and safety environment, a new Environmental, Health, and Safety (EHS) Surcharge will be applied to each invoice you receive.

INVOICE DETAILS

PEST CONTROL MAINTENANCE LEHIGHTON AREA SCHOOL DISTRICT 301 BEAVER RUN RD LEHIGHTON , PA ON 10/15/2026	MIDDLE SCHOOL	73.76
Environmental, Health and Safety Surcharge LEHIGHTON AREA SCHOOL DISTRICT 301 BEAVER RUN RD LEHIGHTON , PA ON 10/15/2026	MIDDLE SCHOOL	3.27

SUBTOTAL: $77.03

TOTAL DUE: $77.03

PAID
NOV 23 2026

on site
10/15/26 dt
e2
10/30/26

51-3100-460

LEHIGHTON AREA SCHOOL DISTRICT
1000 Union St
Lehighton, PA 18235-1700

Bill To number:
[redacted]

Invoice date:
10/15/2026

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

EFFECTIVE August 5, 2026: NEW EHS SURCHARGE

To allow us to continue operating efficiently in a changing regulatory and safety environment, a new Environmental, Health, and Safety (EHS) Surcharge will be applied to each invoice you receive.

INVOICE DETAILS

PEST CONTROL MAINTENANCE LEHIGHTON AREA SCHOOL DISTRICT 1 Indian Lane LEHIGHTON , PA ON 10/15/2026	LEHIGHTON HIGH SCHOOL	80.82
Environmental, Health and Safety Surcharge LEHIGHTON AREA SCHOOL DISTRICT 1 Indian Lane LEHIGHTON , PA ON 10/15/2026	LEHIGHTON HIGH SCHOOL	3.27

PAID
NOV 23 2026

SUBTOTAL: $84.09

TOTAL DUE: $84.09

On site
10/15/26 CM
11/30/26

51-3100-460

LEHIGHTON AREA SCHOOL DISTRICT
1000 Union St
Lehighton, PA 18235-1700

$96.00

Bill To number:

[redacted]

Invoice date:

10/15/2026

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

EFFECTIVE August 5, 2026: NEW EHS SURCHARGE

To allow us to continue operating efficiently in a changing regulatory and safety environment, a new Environmental, Health, and Safety (EHS) Surcharge will be applied to each invoice you receive.

INVOICE DETAILS

PEST CONTROL MAINTENANCE LEHIGHTON AREA SCHOOL DISTRICT 3 INDIAN LN LEHIGHTON , PA ON 10/15/2026	92.70
Environmental, Health and Safety Surcharge LEHIGHTON AREA SCHOOL DISTRICT 3 INDIAN LN LEHIGHTON , PA ON 10/15/2026	3.30

SUBTOTAL: $96.00

TOTAL DUE: $96.00

PAID
NOV 23 2026

On site
10/15/26 CH
CJ 10/30/26

51-3100-460

Vendor: ENCOREHOL-Encore Holdings, LLC
PO Box 25811 NEW YORK NY 10087-5811

Pymt # 0051001205
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
13750609	11/09/2026		519.05	51-3100-432-000-00-000-000-000-0000	KITCHEN SUPPRESSION INSPECTION
13750635	11/09/2026		352.41	51-3100-432-000-00-000-000-000-0000	KITCHEN SUPPRESSION INSPECTION
13750648	11/09/2026		352.76	51-3100-432-000-00-000-000-000-0000	KITCHEN SUPPRESSION INSPECTION
		Payment Amount:	**1224.22**		

Vendor: ENCOREHOL-Encore Holdings, LLC
PO Box 25811 NEW YORK NY 10087-5811

Pymt # 0051001205
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
13750609	11/09/2026		519.05	51-3100-432-000-00-000-000-000-0000	KITCHEN SUPPRESSION INSPECTION
13750635	11/09/2026		352.41	51-3100-432-000-00-000-000-000-0000	KITCHEN SUPPRESSION INSPECTION
13750648	11/09/2026		352.76	51-3100-432-000-00-000-000-000-0000	KITCHEN SUPPRESSION INSPECTION
		Payment Amount:	**1224.22**		

0051001205

11/23/2026

**********1,224.22

PAY One Thousand Two Hundred Twenty-Four and 22/100 Dollars

To the Order of:

Encore Holdings, LLC
PO Box 25811
NEW YORK NY 10087-5811

NON-NEGOTIABLE

[redacted]

Encore Holdings LLC, dba Kistler O'Brien Fire Protection
P.O. Box 25811
New York, NY 10087-5811
(800) 966-0000

KISTLER O'BRIEN
powered by encore

Bill To
Lehighton Area School District
1000 Union St
Lehighton, PA 18235-1700

https://kobfire.com/
If you have any questions or concerns, please reach us at ServiceLocation10@encorefireprotection.com

Invoice No.	**13750609**	**Service Location**	Lehighton Area Middle School 301 Beaver Run Rd Lehighton, PA 18235
Invoice For	**Inspection Job [redacted] (11/06/2026)**		
Transaction Date	11/9/2026		
Due Date	11/19/2026 (Net 10)		

Item	Svc	Qty	Unit Price	Amt
Fuel Charge	KISUP	1	$29.50	$29.50
Fusible Link 360 S Link	KISUP	6	$0.00	$0.00
Kitchen Suppression Inspection	KISUP	1	$489.55	$489.55
			GRAND TOTAL	**$519.05**

Additional Customer Information

Sage Timberline ID # LAS183

PAID
NOV 23 2026

Notes

Kitchen Suppression Inspection
Technicians: T[redacted]

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

Tax-Exempt Customers: If your organization is tax-exempt, a valid, current exemption certificate for the jurisdiction where work is performed must be submitted to taxexemption@encorefireprotection.com and approved by Encore prior to invoicing. Invoices issued before a certificate is received and approved will include applicable sales tax; tax billed on those invoices will not be credited or reversed, and refund claims must be pursued directly with the applicable taxing authority. It is the customer's responsibility to maintain current certificates. Certain installation and construction services may remain taxable regardless of exemption status.

Completed
51-3100-432
12/11/26

Encore Holdings LLC, dba Kistler O'Brien Fire Protection
P.O. Box 25811
New York, NY 10087-5811
(800) 966-0000

KISTLER O'BRIEN
powered by encore

Bill To
Lehighton Area School District
1000 Union St
Lehighton, PA 18235-1700

https://kobfire.com/
If you have any questions or concerns, please reach us at ServiceLocation10@encorefireprotection.com

Invoice No.	**13750635**
Invoice For	**Inspection Job [redacted] (11/06/2026)**
Transaction Date	11/9/2026
Due Date	11/19/2026 (Net 10)

Service Location
Lehighton Area High School
1 Indian Ln
Lehighton, PA 18235

Item	Svc	Qty	Unit Price	Amt
Fuel Charge	KISUP	1	$0.00	$0.00
Fusible Link 360 S Link	KISUP	6	$0.00	$0.00
Kitchen Suppression Inspection	KISUP	1	$352.41	$352.41
			GRAND TOTAL	**$352.41**

PAID
NOV 23 2026

Additional Customer Information

Sage Timberline ID # LAS183

Notes

Kitchen Suppression Inspection
Technicians: [redacted]

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

Tax-Exempt Customers: If your organization is tax-exempt, a valid, current exemption certificate for the jurisdiction where work is performed must be submitted to taxexemption@encorefireprotection.com and approved by Encore prior to invoicing. Invoices issued before a certificate is received and approved will include applicable sales tax; tax billed on those invoices will not be credited or reversed, and refund claims must be pursued directly with the applicable taxing authority. It is the customer's responsibility to maintain current certificates. Certain installation and construction services may remain taxable regardless of exemption status.

Completed EA
51-3100-432
EJ 11/17/26

Encore Holdings LLC, dba Kistler O'Brien Fire Protection
P.O. Box 25811
New York, NY 10087-5811
(800) 966-0000

KISTLER O'BRIEN

powered by encore

Bill To
Lehighton Area School District
1000 Union St
Lehighton, PA 18235-1700

https://kobfire.com/
If you have any questions or concerns, please reach us at ServiceLocation10@encorefireprotection.com

Invoice No.	**13750648**
Invoice For	**Inspection Job [redacted] (11/06/2026)**
Transaction Date	11/9/2026
Due Date	11/19/2026 (Net 10)

Service Location
Lehighton Area Elementary Center
3 Indian Ln
Lehighton, PA 18235

Item	Svc	Qty	Unit Price	Amt
Fuel Charge	KISUP	1	$0.00	$0.00
Fusible Link 360 S Link	KISUP	7	$0.00	$0.00
Kitchen Suppression Inspection	KISUP	1	$352.76	$352.76
			GRAND TOTAL	**$352.76**

PAID
NOV 23 2026

Additional Customer Information

Sage Timberline ID # LAS183

Notes

Kitchen Suppression Inspection
Technicians: [redacted]

Terms & Conditions

For the easiest way to pay, visit https://www.termsync.com/.

Tax-Exempt Customers: If your organization is tax-exempt, a valid, current exemption certificate for the jurisdiction where work is performed must be submitted to taxexemption@encorefireprotection.com and approved by Encore prior to invoicing. Invoices issued before a certificate is received and approved will include applicable sales tax; tax billed on those invoices will not be credited or reversed, and refund claims must be pursued directly with the applicable taxing authority. It is the customer's responsibility to maintain current certificates. Certain installation and construction services may remain taxable regardless of exemption status.

Completed
CA
42 10/01/26
51-3100-432

Vendor: GEORGES-George's Sewer & Drain Cleaning
371 Knoll Dr LEHIGHTON PA 18235-0000

Pymt # 0051001206
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
I5596	10/22/2026		6712.00	51-3100-432-000-00-000-000-000-0000	REPLACED HS GREASE TRAP
		Payment Amount:	6712.00		

Vendor: GEORGES-George's Sewer & Drain Cleaning
371 Knoll Dr LEHIGHTON PA 18235-0000

Pymt # 0051001206
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
I5596	10/22/2026		6712.00	51-3100-432-000-00-000-000-000-0000	REPLACED HS GREASE TRAP
		Payment Amount:	6712.00		

0051001206

11/23/2026

**********6,712.00

PAY Six Thousand Seven Hundred Twelve and 00/100 Dollars

To the Order of:

George's Sewer & Drain Cleaning
371 Knoll Dr
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

[redacted]

George's Sewer and Drain Cleaning LLC
371 Knoll Drive
Lehighton, PA 18235
(610) 377-1971
gsadc@ptd.net
Tax ID: PA HIC # PA131098

GEORGE'S SEWER & DRAIN CLEANING
(610) 377-1971

PAID
NOV 23 2026

Invoice # I5596
Invoice Date Oct 22, 2026
Billing Period --
Due Date Nov 21, 2026

Invoice To:

Lehighton Area High School
1 Indian Ln
Lehighton, PA 18235

Invoice Amount $6,712.00

Customer ID	PO #	Rental #	Pay Online ID	Clerk	Terms
[redacted]		---	W1qfLxN4	MM	Net 30

Site: Lehighton Area High School, 1 Indian Ln Lehighton, PA 18235

Line #	Service	Tax Code	Rate	Qty.	Amount
1	Commercial Repair Aug 12, 2026 | (J9835: 8/12/2026) Commercial Repair. Removed and disposed of old grease trap from storage closet. Installed new grease trap in same location. Supplied and installed new PVC piping and fittings to connect the dishwasher discharge line to the newly installed grease trap. Ensured all connections are secure. Tested system for proper flow and function upon completion.		$6,712.00	1	$6,712.00

Invoice Subtotal $6,712.00
Invoice Total $6,712.00

Thank you!

To pay securely online, go to app.servicecore.com/payment. Enter your Customer ID: C1384 and your Pay Online ID: W1qfLxN4 then click Submit. Enter your payment info and click Pay. That's it!

Accounts over 30 days are subject to a 1 1/2% per month finance charge on unpaid balance (equivalent of 18% per year). If this invoice remains unpaid you will be held responsible for the following fees including but not limited to, collection agency fees, attorney fee, legal & court costs. A returned check fee of $60.00 for insufficient or Stop Check will be charged. We accept credit cards for payment, up to a 4% fee may be accessed.

Complete 8/12/26
AP Rec'd 10/22/26 eA
10/22/26

51-3100-432

Detach and return (#9 envelope)

Lehighton Area High School
1 Indian Ln
Lehighton, PA 18235

Customer ID # [redacted]
Invoice # I5596
Invoice Date Oct 22, 2026
Billing Period --
Due Date Nov 21, 2026
Invoice Total $6,712.00
Payments ($0.00)

Invoice Due $6,712.00

Remit To:

George's Sewer and Drain Cleaning LLC
371 Knoll Drive
Lehighton, PA 18235

George's Sewer and Drain Cleaning LLC
371 Knoll Drive
Lehighton, PA 18235
(610) 377-1971
gsadc@ptd.net
Tax ID: PA HIC # PA131098

GEORGE'S SEWER & DRAIN CLEANING
(610) 377-1971

PAID
NOV 2 3 2026

Estimate # I4210
Estimate Date Jul 28, 2025

Estimate Amount $6,712.00

Estimate To:

Lehighton Area High School
1 Indian Ln
Lehighton, PA 18235

Customer ID	PO #	Clerk	Expiration Date
[redacted]		MM	Jul 28, 2025

Site: Lehighton Area High School, 1 Indian Ln Lehighton, PA 18235

Line #	Service	Tax Code	Rate	Qty.	Amount
1	Other Removed and disposed of old grease trap from storage closet. Installed new grease trap in same location. Supplied and installed new PVC piping and fittings to connect the dishwasher discharge line to the newly installed grease trap. Ensured all connections are secure. Tested system for proper flow and function upon completion.		$6,712.00	1	$6,712.00

Estimate Subtotal	$6,712.00
Estimate Total	$6,712.00

Vendor: HOWARD RE-Howard Refrigeration & A/C Co.
1124 N. Sherman St. ALLENTOWN PA 18109

Pymt # 0051001207
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
24785618	10/25/2026		280.00	51-3100-432-000-00-000-000-000-0000	WALK-IN FREEZER ICE ISSUE-HS
	Payment Amount:		**280.00**		

Vendor: HOWARD RE-Howard Refrigeration & A/C Co.
1124 N. Sherman St. ALLENTOWN PA 18109

Pymt # 0051001207
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
24785618	10/25/2026		280.00	51-3100-432-000-00-000-000-000-0000	WALK-IN FREEZER ICE ISSUE-HS
	Payment Amount:		**280.00**		

0051001207

11/23/2026

**********280.00

PAY Two Hundred Eighty and 00/100 Dollars

To the Order of:

Howard Refrigeration & A/C Co.
1124 N. Sherman St.
ALLENTOWN PA 18109

NON-NEGOTIABLE

[redacted]

HOWARD
Refrigeration & Air Conditioning Co.

Howard Refrigeration
1124 N. Sherman St, Allentown,
Pennsylvania 18109 United States
(610) 434-3877

PAID
NOV 2 3 2026

BILL TO
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION STREET
LEHIGHTON, PA 18235 USA

INVOICE	INVOICE DATE
24785618	10/25/2026

JOB ADDRESS
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION STREET
LEHIGHTON, PA 18235 United States

Completed Date 10/25/2026
Technician [redacted]
Customer PO #
Payment Term Due Upon Receipt
Due Date 10/25/2026

DESCRIPTION OF WORK

Walk-in freezer:
Found ice droplets around fan shrouds, tapped off, fan blade not hitting droplet anymore.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1WILABOR*	1WILABOR	2.00	$130.00	$260.00
FUEL SURCHARGE*	Fuel Surcharge	1.00	$20.00	$20.00

Called for Service
10/25/24 CA
EJ 10/30/26

SUB-TOTAL	$280.00
TAX 0%	$0.00
TOTAL DUE	$280.00
PAYMENT	$0.00
BALANCE DUE	$280.00

Thank you for choosing Howard Refrigeration

51-3100-432

Vendor: K & D FAC-K & D Factory Service Inc
Billing Department 3605 Hartzdale Dr. Bldg A CAMP HILL PA 17

Pymt # 0051001208
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
0518321	11/06/2026		1767.33	51-3100-432-000-00-000-000-000-0000	OVEN NOT HEATING-EC
	Payment Amount:		**1767.33**		

Vendor: K & D FAC-K & D Factory Service Inc
Billing Department 3605 Hartzdale Dr. Bldg A CAMP HILL PA 17

Pymt # 0051001208
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
0518321	11/06/2026		1767.33	51-3100-432-000-00-000-000-000-0000	OVEN NOT HEATING-EC
	Payment Amount:		**1767.33**		

0051001208

11/23/2026

******************1,767.33**

PAY One Thousand Seven Hundred Sixty-Seven and 33/100 Dollars

To the Order of:

K & D Factory Service Inc
Billing Department
3605 Hartzdale Dr. Bldg A
CAMP HILL PA 17011-0000

NON-NEGOTIABLE

[redacted]

An Unlimited Service Group Company

Remit to:
PO Box 772963
Detroit, MI 48277
PH: 717-236-9039
accounting@kdfsi.com

For ACH delivery:
K & D FACTORY SERVICE
Bank Routing Number: 028000024
Account Number: 20000045854722

Invoice No : 0518321

Invoice Date : 11/06/2026
Customer PO :
Service Order No : [redacted]
Division : 12

Bill To : [redacted]	**Location :** [redacted]
Lehighton Area SD 1000 Union St Lehighton, PA 182351700 Phone :(610) 377-4490	Lehighton Elementary 3 Indian Ln Lehighton, PA 18235-2311 Phone :(610) 377-4490

PAID
NOV 2 3 2026

Requested By	Authorized	Terms	S.A. No
FSD [redacted]	FSD [redacted]	NET 30 DAYS	
Technician	**Salesperson**	**Call Type**	**Bill Type**
BB1	HOUS	HS	HS

Comments:

10/28/26--Per [redacted] righthand freestanding oven is not heating at all.

Service Performed:

10/28/26. [redacted]

Arrived and was left in and went to the office. Checked in and received the pass to enter the school. Went to the kitchen and checked the right Southbend convection oven. It starts and heats. Removed the burner cover and restarted the unit. The hot surface ignitor heats up and the burner comes on. The transfer of the burner flame across the burner was slow and lazy. That could possibly cause the unit to go into ignition fail causing the problem for the customer. Shut off and removed the burner and clean it and the burner orifices. Cleaned the flame sensor. Reassembled it and tested. The burner now starts each time and the burner flame moves across the burner better now reaching the flame sensor. Allow to reach 400 degrees and cycled many times. The temperature calibration is good. Gas pressure is 4.0 in wc may gas. Tested both convection ovens and both rational combi ovens and all are working properly. Shut off and cooled down the ovens before leaving. Job completed.

10/30/26. [redacted]

Arrived and found that the right Southbend convection oven that is the issue is actually in use at this time. The customer said that it wouldn't work yesterday. Today it started working after failing the first time. Waited until they were done using it and i checked it over again. After testing it for awhile the unit would not heat back up. The heat light is not on. Have 120 vac at the temp control but it's not working. Tested on and off several times and it started working again. This unit has an intermittent temperature control. Will order a new control and temperature probe and return. Unit is intermittent. Will return.

11/5/26 [redacted]

Arrived and checked in at the office and received the badge. Went to the kitchen and removed power from the right convection oven. Open the control panel and removed the faulty temperature control and temperature probe and installed the new temperature control and probe. Power on and set at 350 degrees. Allow the oven to cycle many times at 350 degrees and the temperature is cycling between 347 and 356 degrees. The timer times down and sounds. Closed up the oven. The right convection is now back in service. Set in cool down and let cool before shutting off and leaving. Job is completed.

Ship	Whs		Description	Price	Extended
Model : SLGS/12SC		**Mfg :** SBR	**Description :** Oven		

K&D FACTORY SERVICE INC.

An unlimited Service Group Company

Remit to:
PO Box 772963
Detroit, MI 48277
PH: 717-236-9039
accounting@kdfsi.com

For ACH delivery:
K & D FACTORY SERVICE
Bank Routing Number: 028000024
Account Number: 20000045854722

Invoice No : 0518321

Invoice Date : 11/06/2026
Customer PO :
Service Order No : [redacted]
Division : 12
Page : 2 of 2

Bill To : [redacted]	**Location :** [redacted]
Lehighton Area SD 1000 Union St Lehighton, PA 182351700 Phone :(610) 377-4490	Lehighton Elementary 3 Indian Ln Lehighton, PA 18235-2311 Phone :(610) 377-4490

PAID
NOV 23 2026

Requested By	Authorized	Terms	SA No
FSD [redacted]	FSD [redacted]	NET 30 DAYS	
Technician	**Salesperson**	**Call Type**	**Bill Type**
BB1	HOUS	HS	HS

Unit : 0009 **Serial :** 17K5386

1	1200	CNTRL B/DIGITAL POTENTIOMETER	525.13	525.13
1	1200	THERMOSTAT PROBE(KAN-BAN)	372.92	372.92
			Material Subtotal :	898.05

Description	Hours Billed	Extended Amount
LABOR	4.75	698.25
TRAVEL	2.25	100.00

Completed CA

51-3100-432

CJ 11/13/26

Please note, for credit card terms, 'K&D Factory Service' will show as the name for this transaction on your bank statement.Thank you for your business.

Item Subtotal :	**898.05**
LABOR :	**798.25**
CONSUMABLES :	**15.00**
FREIGHT :	**40.53**
FUEL SURCHARGE :	**15.50**
Total :	**1,767.33**
Paid :	**0.00**
Balance Due :	**1,767.33**

Vendor: NUTRITION-Nutrition Inc
580 Wendel Road Suite 100 IRWIN PA 15642

Pymt # 0051001209
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
26756	11/16/2026		77010.30	51-3100-572-000-00-000-000-000-0000	NON-FOOD COST-OCT
26756	11/16/2026		74505.95	51-3100-571-000-00-000-000-000-0000	FOOD COST-OCT
		Payment Amount:	**151516.25**		

Vendor: NUTRITION-Nutrition Inc
580 Wendel Road Suite 100 IRWIN PA 15642

Pymt # 0051001209
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
26756	11/16/2026		77010.30	51-3100-572-000-00-000-000-000-0000	NON-FOOD COST-OCT
26756	11/16/2026		74505.95	51-3100-571-000-00-000-000-000-0000	FOOD COST-OCT
		Payment Amount:	**151516.25**		

0051001209

11/23/2026

****************151,516.25**

PAY One Hundred Fifty-One Thousand Five Hundred Sixteen and 25/100 Dollars

To the Order of:

Nutrition Inc
580 Wendel Road Suite 100
IRWIN PA 15642

NON-NEGOTIABLE

[redacted]

IW 26756

11/16/2026 9:04:23 AM

Lehighton Area School District
Amanda Kilroy
1000 Union Street
Lehighton, PA 18235

The Nutrition Group
Providing the Absolute Best in Food and Facility Management

Please make check payable to:
Nutrition, Inc.
580 Wendel Road, Suite 100
Irwin, PA 15642
888-272-8106

PAID
NOV 23 2026

	October 2026 Totals		School Year-to-Date Totals	
Grocery*	**$ 64,782.53**	571	**$ 148,587.27**	
Dairy*	**$ 9,723.42**		**$ 23,284.68**	
Paper	**$ 4,597.90**		**$ 11,176.02**	
Cleaning	**$ 1,188.64**	572	**$ 3,197.30**	
Other	**$ 5,572.49**		**$ 15,063.31**	
Total Purchases		**$ 85,864.98**		**$ 201,308.58**
Administrative Fees				
Business Office Expense	**$ 1,430.86**		**$ 5,723.44**	
Upper Management Expense	**$ 306.61**		**$ 1,226.44**	
Support Service Expense	**$ 817.63**		**$ 3,270.52**	
Management Fee	**$ 2,358.55**		**$ 9,434.20**	
Total Fees		**$ 4,913.65** -572		**$ 19,654.60**
Management Payroll		**$ 8,739.74** -572		**$ 34,958.96**
Hourly Gross Payroll	**$ 57,498.47**		**$ 101,016.89**	
Gross Pay Accrual	**($ 14,288.74)**		**$ 0.00**	
FICA	**$ 4,355.68**		**$ 7,684.81**	
State UC	**$ 2,075.98**		**$ 4,682.64**	
FUTA	**$ 26.98**		**$ 81.61**	
Work Comp	**$ 2,874.92**		**$ 5,050.84**	
Tax Accrual	**($ 2,784.70)**		**$ 0.00**	
Hourly Payroll Processing	**$ 1,322.22**		**$ 3,091.12**	
Uniform Allowance	**$ 0.00**		**$ 0.00**	
Health Insurance	**$ 917.07**		**$ 3,404.79**	
Total Hourly Payroll		**$ 51,997.88** -572		**$ 125,012.70**
Invoice Total		**$ 151,516.25** ✓		**$ 380,934.84**

Notes for Reference Only:

Rebates Received	$ 0.00	$ 0.00
Discounts (including promotional, competitive)	$ 14,722.41	$ 31,801.31
Credits (net off invoice-NOI)	$ 6,018.34	$ 13,569.85
Commodity Usage (includes NOI)	$ 9,424.32	$ 21,416.71
Commodities Received (includes NOI)	$ 18,274.45	$ 27,588.77
*Program Food Costs	$ 69,750.27	$ 154,636.46
*Non-Program Food Costs	$ 4,755.68	$ 17,235.49

Terms per RFP: Payments received 30 days after the invoice date will be assessed a 5% late fee.
Monthly payment discount of $117.93 for EFT payment made by 11/26/2026.
Monthly payment discount of $94.34 for check payment made by 11/26/2026.

Recd emailed 11/13/26
cj 11/13/26

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