

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	

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	

0010030039

09/28/2026

*****15,965.02

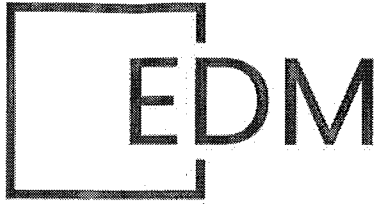
PAY Fifteen Thousand Nine Hundred Sixty-Five and 02/100 Dollars

To the Order of:

EDM Financial LLC
8 Kirkbride Lane
DOYLESTOWN PA 18901

NON-NEGOTIABLE





From

EDM FinancialRemit Payment to: EDM 8 Kirkbride Ln
Doylestown, PA 18901
mlentz@edm-finance.com**PAID**

SEP 28 2026

Invoice ID **SEPTINVOICE206**
Issue date 09/03/2026
Due date 09/03/2026 (upon receipt)
Subject August Business Services

Invoice for

Lehigh School District
1000 Union St
Lehigh, PA 18235**PAID**

SEP 28 2026

Item type	Description	Quantity	Unit price	Amount
Service	[LEH] LEH - 08/04/2026 - Business Management Services	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	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 08/05/2026 - Business Management Services	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	9.00	\$128.75	\$1,158.75
Service	[LEH] LEH - 08/07/2026 - Business Management Services	3.00	\$128.75	\$386.25
Service	[LEH] LEH - 08/10/2026 - Business Management Services	0.25	\$128.75	\$32.19
Service	[LEH] LEH - 08/11/2026 - Business Management Services	9.75	\$128.75	\$1,255.31
Service	[LEH] LEH - 08/12/2026 - Business Management Services	9.00	\$128.75	\$1,158.75
Service	[LEH] LEH - 08/13/2026 - Business Management Services	9.00	\$128.75	\$1,158.75
Service	[LEH] LEH - 08/14/2026 - Business Management Services	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	9.00	\$128.75	\$1,158.75
Service	[LEH] LEH - 08/19/2026 - Business Management Services	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	9.50	\$128.75	\$1,223.13
Service	[LEH] LEH - 08/21/2026 - Business Management Services	0.75	\$128.75	\$96.56

Service	[LEH] LEH - 08/24/2026 - Business Management Services	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 08/25/2026 - Business Management Services	9.00	\$128.75	\$1,158.75
Service	[LEH] LEH - 08/26/2026 - Business Management Services	0.50	\$128.75	\$64.38
Service	[LEH] LEH - 08/26/2026 - Business Management Services	8.00	\$128.75	\$1,030.00
Service	[LEH] LEH - 08/27/2026 - Business Management Services	9.75	\$128.75	\$1,255.31
Service	[LEH] LEH - 08/28/2026 - Business Management Services	5.75	\$128.75	\$740.31
Service	[LEH] LEH - 08/30/2026 - Business Management Services	0.75	\$128.75	\$96.56
Service	[LEH] LEH - 08/31/2026 - Business Management Services	0.50	\$128.75	\$64.38

Amount due \$15,965.02

PAID

SEP 28 2026

PAID

SEP 28 2026

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

Pymt # 0010030040
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
103288168	09/09/2026	95.44 10-2620-460-000-00-100-000-026-0000	EXTERMINATION-SEPT-ADMIN
Payment Amount:		95.44	

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

Pymt # 0010030040
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
103288168	09/09/2026	95.44 10-2620-460-000-00-100-000-026-0000	EXTERMINATION-SEPT-ADMIN
Payment Amount:		95.44	

0010030040
09/28/2026

*****95.44

PAY Ninety-Five and 44/100 Dollars

To the Order of:

Ehrlich
PO Box 740608
CINCINNATI OH 45274-0608

NON-NEGOTIABLE



959 1 MB 0.707 6 Return Service Requested
LEHIGHTON AREA SCHOOL DISTRICT
1000 Union St
Lehigh, PA 18235-1700

Total due:

\$95.44

Bill To number:

PAID

Invoice date:

SEP 2 8 2026

9/9/2026



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.

Page 1 of 1

INVOICE DETAILS

PEST CONTROL MAINTENANCE

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA ON 9/9/2026

DISTRICT ADMINISTRATION

92.17

Environmental, Health and Safety Surcharge

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA ON 9/9/2026

DISTRICT ADMINISTRATION

3.27

SUBTOTAL:

\$95.44

TOTAL DUE:

\$95.44

10-2020-460-000-00-100-026

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

Pymt # 0010030041
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
9708	05/13/2026	1931.45 10-2620-432-000-10-200-000-026-0000	COOLING TOWER REPLACED AIR VEN
E-WO-26-7707	08/27/2026	467.50 10-2620-432-000-30-800-000-026-0000	AIR HANDLER-HS
E-WO-26-7711	09/01/2026	545.00 10-2620-432-000-10-200-000-026-0000	HEAT PUMP -EC
Payment Amount:		2943.95	

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

Pymt # 0010030041
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
9708	05/13/2026	1931.45 10-2620-432-000-10-200-000-026-0000	COOLING TOWER REPLACED AIR VEN
E-WO-26-7707	08/27/2026	467.50 10-2620-432-000-30-800-000-026-0000	AIR HANDLER-HS
E-WO-26-7711	09/01/2026	545.00 10-2620-432-000-10-200-000-026-0000	HEAT PUMP -EC
Payment Amount:		2943.95	

0010030041

09/28/2026

*****2,943.95

PAY Two Thousand Nine Hundred Forty-Three and 95/100 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

Bill To

LEHIGHTON SCHOOL DISTRICT
1000 Union Street
Lehigh, Pa 18235
US

Invoice 9708

May 13, 2026

Job Number

E-WO-26-6644

Payment Terms

Net 30

Total Due

\$1,931.45

Due Date

Jun 12, 2026

CUSTOMER NAME

LEHIGHTON SCHOOL DISTRICT

PROPERTY NAME

LEHIGHTON S.D. ELEMENTARY

PROPERTY ADDRESS

3 INDIAN LANE
Lehigh, PA 18235

PAID
SEP 28 2026

AUTHORIZED BY

Willis

CUSTOMER WO

NTE

Invoice Summary

Cooling Tower Loop , replace air vent off air separator, vent leaking and filling up Glycol Tank .

Parts & Materials

\$1,931.45

Item Name	Product Code	Description
QUOTED PRICE	QP	QUOTED PRICE

10-2620-432-000-10-200-000-026

Subtotal \$1,931.45

Total \$1,931.45

Amount Paid \$0.00

Balance \$1,931.45

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.

Handwritten signature and date 9-14-26



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

Bill To

LEHIGHTON SCHOOL DISTRICT
1000 Union Street
Lehigh, Pa 18235
US

Invoice 11323

Aug 27, 2026

Job Number

E-WO-26-7707

Payment Terms

Net 30

Total Due

\$467.50

Due Date

Sep 26, 2026

CUSTOMER NAME

LEHIGHTON SCHOOL DISTRICT

PROPERTY NAME

LEHIGHTON SD HIGH SCHOOL

PROPERTY ADDRESS

1 INDIAN LANE
Lehigh, PA 18235

PAID

SEP 28 2026

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Accessed AHU#2 in ceiling with engineer. Not making noise on arrival., Shut down system, based on tention of belts and video taken by engineer, most likely belt slip. Readjusted belt tension, restarted machine. Had to reboot controls due to issue with chilled water control. Watched operation. Left unit running normally.

Assets worked on:

AIR HANDLER 02, JCI/YORK XTO-84X114

Labor

10-2620-432-000-30-800-000-026

\$387.50

Labor Name

Description

LABOR

Tom Lapinta - August 26, 2026 - Labor

Parts & Materials

Item Name

Product Code

Description

Vehicle Destination
and Environmental
Fees

VC

Vehicle Destination and Environmental Fees

\$80.00

Subtotal

\$467.50

Total

\$467.50

Amount Paid

\$0.00

Balance

\$467.50

Bill To

LEHIGHTON SCHOOL DISTRICT
1000 Union Street
Lehigh, Pa 18235
US

Invoice 11466

Sep 1, 2026

Job Number

E-WO-26-7711

Payment Terms

Net 30

Total Due

\$545.00

Due Date

Oct 1, 2026

CUSTOMER NAME

LEHIGHTON SCHOOL DISTRICT

PROPERTY NAME

LEHIGHTON S.D. ELEMENTARY

PROPERTY ADDRESS

3 INDIAN LANE
Lehigh, PA 18235

PAID

SEP 28 2026

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Visit 1:

P1 heat pump shut down by others after seal rebuild, was told not to run.
P2 heat pump running noisy, (motor bearing) shaft seal leaks only while off, needs to be rebuilt.
Customer and control company shutting down P2 tomorrow to run P1 to check issue.
Need to get back in.

Assets worked on:

PUMP 2, Armstrong DE4200H-0308

Visit 2:

Looked over issues on pump # 2 on prior visit, need rebuild. Pump one repair was not completed and left off, customers was told not to run #1 pump.
Customer needs to contact pump rebuilder to set up meeting with automated logic to run and look over both.
Contact info for rebuilder was given to customer

[Handwritten signature]
8-26

10-2620-432-000-10-200-000-024

Labor

\$465.00

Labor Name

Description

LABOR

Tom Lapinta - August 26, 2026 - Labor

LABOR

Tom Lapinta - August 27, 2026 - Labor

Parts & Materials

\$80.00

Item Name	Product Code	Description
Vehicle Destination and Environmental Fees	VC	Vehicle Destination and Environmental Fees

Subtotal	\$545.00
Total	\$545.00
Amount Paid	\$0.00
Balance	\$545.00

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.

To pay via credit card or ACH, please go to:

<https://invoicepay.billeriq.com/ebpp/EnergyTech/>

Pymt # 0010030042
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
015505	09/08/2026	76.14 10-2620-610-000-00-100-000-026-0000	SHOE REIM 26/27
Payment Amount:		76.14	

Pymt # 0010030042
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
015505	09/08/2026	76.14 10-2620-610-000-00-100-000-026-0000	SHOE REIM 26/27
Payment Amount:		76.14	

0010030042

09/28/2026

*****76.14

PAY Seventy-Six and 14/100 Dollars

To the Order of:

Eric Lusch

NON-NEGOTIABLE

SHOE DEPT.

CARBON PLAZA
LEHIGHTON, PA 18235
570-994-8188

STORE #1962 REGISTER # 1

1 015505 2087 T 79.99
SKX SLIP IN OC 237450WW- GYOR

SUBTOTAL : 79.99
LOYALTY DISCOUNT : 3.85-
TOTAL : 76.14

AMOUNT TENDERED : 76.14
CHANGE DUE :

MERCH ID: 0031940008005019628601
Application Label: US DEBIT
TC: 2457F591DCD97C81
TVR: 0000000000
AID: A0000000980840
IAD: 06011203A00000
CONTACTLESS

THE CARD ISSUER IDENTIFIED HEREON MAY
APPLY THE TOTAL AMOUNT SHOWN ON THIS
SLIP TO THE APPROPRIATE ACCOUNT

KEEP THIS FOR STATEMENT VERIFICATION

LOYALTY ID: 13233475
LOYALTY MEMBER NAME:
ERIC LUSCH

LOYALTY POINTS EARNED

	PTS	\$
1 015505 2087	385	3.85
TOTAL	385	3.85

LOYALTY POINTS REDEEMED

	PTS	\$
1 015505 2087	385	3.85
TOTAL	385	3.85

LOYALTY POINT BALANCE
385

SHOP ONLINE 24/7
WWW.SHOEDEPTENCORE.COM

TO REACH CUSTOMER SERVICE:
1-888-55-SHOES OR EMAIL:
CUSTOMERSERVICE@SHOESHOW.COM

MATES CHECKED BY: _____

AREA SCHOOL DISTRICT CHECK REQUEST

PAID

SEP 28 2026

M General FUND PAYABLE TO:

c Lusch

allowance

TOR:

S ADMINISTRATOR:

100 000 -026
6010-000-00-020-026-000-0000

Vendor: FISHER &-Fisher & Son Company Inc
110 Summit Drive EXTON PA 19341

Pymt # 0010030043
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
303060-IN	09/11/2026	839.00 10-2620-610-000-00-130-000-026-0000	TRINEXAPAC-ETHYL
Payment Amount:		839.00	

Vendor: FISHER &-Fisher & Son Company Inc
110 Summit Drive EXTON PA 19341

Pymt # 0010030043
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
303060-IN	09/11/2026	839.00 10-2620-610-000-00-130-000-026-0000	TRINEXAPAC-ETHYL
Payment Amount:		839.00	

0010030043
09/28/2026

*****839.00

PAY Eight Hundred Thirty-Nine and 00/100 Dollars

To the Order of:

Fisher & Son Company Inc
110 Summit Drive
EXTON PA 19341

NON-NEGOTIABLE





INVOICE

Fisher & Son Company, Inc.
110 Summit Dr. Ste A
Exton, PA 19341 USA
8002622127

Sold To

Ship To

Lehighton Area School District
Attn. Justin Smith
1000 Union Street
Lehighton, PA 18235 USA

Lehighton Area School District
Kyle Spotts
1000 Union Street
Lehighton, PA 18235 USA

Date:	Salesperson:	Number:	Customer:	Due Date:		
9/11/2026	P-SELTZER	0000303060-IN	LEHI30	10/11/2026		
Customer P.O.		Ship Via	F.O.B	Terms		
Justin	F4	ORIGIN	Net 30			
Item	UOM	Description	Qty Shipped	Price	Amount	
SAALB7630	Each	TRIN-PAK SELECT PGR 2.5 GL: Trinexapac-ethyl (see Primo) Package Size: 2 x 2.5 GL	2.00	\$ 395.00	\$790.00	
Sales Order: SO-0000305330						
		LAST ITEM				
10-2020-610-000-00-130-000-024						
			PAID SEP 28 2026			
			9-22-26			
Subtotal	Sales Tax	Freight	Terms Discount	Trade Discount	Pmt/CM/DM Amount	Total Due
790.00	0.00	49.00	0.00	0.00	-0.00	839.00

REMIT TO:
Fisher & Son Company, Inc.
110 Summit Dr. Ste A
Exton, PA 19341 USA
8002622127

Please detach and return this portion with your remittance.

Due Date: 10/11/2026
Number: 0000303060-IN
Date: 9/11/2026

Customer: LEHI30
Name: Lehighton Area School District
Contact: Justin Smith

Subtotal	790.00
Freight	49.00
Sales Tax	0.00
Terms Discount	0.00
Trade Discount	0.00
Payment/Credit Amount	-0.00
Total Due	839.00

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

Pymt # 0010030044
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
174426	08/24/2026	27.21 10-1110-630-000-00-000-000-0012	BACK PACK BUDDIES
174432	08/31/2026	143.45 10-1110-630-000-00-000-000-0012	BACK PACK BUDDIES
Payment Amount:		170.66	

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

Pymt # 0010030044
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
174426	08/24/2026	27.21 10-1110-630-000-00-000-000-0012	BACK PACK BUDDIES
174432	08/31/2026	143.45 10-1110-630-000-00-000-000-0012	BACK PACK BUDDIES
Payment Amount:		170.66	

0010030044

09/28/2026

*****170.66

PAY One Hundred Seventy and 66/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

GIANT®



174426

Please pay from this invoice.
TERMS : NET 10 DAYS

ppy

SA, Inc. 10-231D-635-300

4-8169 00-000-000-090-0000

Customer

Account No. 222865

TaxExempt# 76-135503

pol District

P.O. No.

(City)

(State)

(Zip Code)

[illegible]

Form #467
Revised 10/02/25

Copy

Pink – Remittance / Customer Copy

luent

 $h(s):$

DED by , to approve the agenda as presented or in the

TION by, SECONDED by, to approve the agenda with the
(ns) to be stricken from the agenda....

SEP 28 2015
t - Traditional Public Comment Period on Agenda

sident

to the Board Meeting of the Lehigh Area School
on the public comment portion of our meeting.

session is recorded. Speakers will be called in the order
n recognized, please state your name and municipality for
aker has 3 minutes to speak. We ask that you keep your
and direct them to the presiding officer.

se rules - including the use of profanity, personal attacks, result in the forfeiture of your speaking time or removal

cooperation.

will be given at this time.

GIANT[®]

GROCERY

2026.CARD.SAVINGS

**ahold
delhaize** **USA**

[illegible]

Pink – Remittance / Customer Copy

Form #467
Revised 10/02/25

PAID

SEP 28 2026

Total	\$143.45
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should still approve original invoices with their signature.



.....How was your visit?
Take our survey to help us improve.
...Within 6 days please visit:
...www.talktoajant.com

Vendor: GRAINGER-Grainger
Dept 800234270 PALATINE IL 60038-0001

Pymt # 0010030045
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
9044370147	08/14/2026	470.88 10-2620-621-000-10-200-000-026-0000	PIPE INSULATION-EC
9048865308	08/19/2026	1439.85 10-2620-610-000-30-800-000-026-0000	CEILING TILE-HS
9073101900	09/09/2026	169.90 10-2620-610-000-30-800-000-026-0000	ANALOG CLOCK-HS
Payment Amount:		2080.63	

Vendor: GRAINGER-Grainger
Dept 800234270 PALATINE IL 60038-0001

Pymt # 0010030045
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
9044370147	08/14/2026	470.88 10-2620-621-000-10-200-000-026-0000	PIPE INSULATION-EC
9048865308	08/19/2026	1439.85 10-2620-610-000-30-800-000-026-0000	CEILING TILE-HS
9073101900	09/09/2026	169.90 10-2620-610-000-30-800-000-026-0000	ANALOG CLOCK-HS
Payment Amount:		2080.63	

0010030045

09/28/2026

*****2,080.63

PAY Two Thousand Eighty and 63/100 Dollars

To the Order of:

Grainger
Dept 800234270
PALATINE IL 60038-0001

NON-NEGOTIABLE

**ORIGINAL**

INVOICE NUMBER

904437017

INVOICE DATE

08/14/2026

DUE DATE

09/13/2026

AMOUNT DUE

470.88

PO NUMBER: JUSTIN SMITH
CALLER: JUSTIN SMITH
CUSTOMER PHONE: (610) 377-4490
ORDER NUMBER: 1595271211
INCO TERMS: FOB DESTINATION

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU !

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: LEHIGHTON AREA SCHL DIST 1000 UNION ST LEHIGHTON PA 18235			
	45NE13	PIPE INSULATION, WALL TH 1IN, FOR 1-1/4IN MANUFACTURER # 690447	46	7.83	360.18
	45NE29	PIPE INSULATION, WALL TH 1 IN., FOR 3 IN. MANUFACTURER # 693671 Delivery# 6724637969 Date: 08/14/2026 Carrier: FDX GROUND No. of pkgs: 3 Wt: 45.30 Trk#: 534454792025 534454794532 534454796053 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505	9	12.30	110.70
		10-2620-612-000-10 200-000-020 EC			

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 470.88

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 470.88**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

BILL TO:
LEHIGHTON AREA SCHL DIST
1000 UNION ST
LEHIGHTON, PA 18235-1798

REMIT TO:
GRAINGER
DEPT. 800234270
PALATINE, IL 60038-0001

X

DATE
08/14/2026

INVOICE NUMBER
9044370147

AMOUNT DUE
470.88

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.



2011 AVENUE C
BETHLEHEM, PA 18017
www.grainger.com

INVOICE NUMBER 9048865308
INVOICE DATE 08/19/2026
DUE DATE 09/18/2026
AMOUNT DUE 1,439.85

BILL TO
MDG2026 00000697 1 MB 0707

LEHIGHTON AREA SCHL DIST
1000 UNION ST
LEHIGHTON, PA 18235-1798

PO NUMBER: JUSTIN
CALLER: JUSTIN SMITH
CUSTOMER PHONE: (610) 377-4490
ORDER NUMBER: 1595703263
INCO TERMS: FOB DESTINATION



Pay invoices online at:
www.grainger.com/invoicing
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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: LEHIGHTON AREA SCHL DIST 1000 UNION ST LEHIGHTON PA 18235-1700			
	32WM16	CEILING TILE, 48 IN L, 24 IN W, PK16 MANUFACTURER # 2910A Delivery# 6725197738 Date: 08/19/2026 Carrier: PITT OHIO EXPRESS LTL No. of pkgs: 1 Wt: 110.00 Trk#: 5057312144 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505 10-2620-610-000-30800-000-024 HS	5	281.97	1,409.85

PAID
SEP 28 2026

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 1,409.85
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 30.00

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 1,439.85

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
LEHIGHTON AREA SCHL DIST
1000 UNION ST
LEHIGHTON, PA 18235-1798

REMIT TO:
GRAINGER
DEPT. 800234270
PALATINE, IL 60038-0001

X

DATE
08/19/2026

INVOICE NUMBER
9048865308

AMOUNT DUE
1,439.85

2011 AVENUE C
BETHLEHEM, PA 18017
www.graininger.com

INVOICE NUMBER	9073101900
INVOICE DATE	09/09/2026
DUE DATE	10/09/2026
AMOUNT DUE	169.90

BILL TO
MDG2026 00000731 1 MB 0707

PO NUMBER: JUSTIN SMITH
CALLER: JUSTIN SMITH
CUSTOMER PHONE: (610) 377-4490
ORDER NUMBER: 1597790466
INCO TERMS: FOB DESTINATION

LEHIGHTON AREA SCHL DIST
1000 UNION ST
LEHIGHTON, PA 18235-1798



Pay invoices online at:
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Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU !

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: JUSTIN SMITH LEHIGHTON AREA SCHL DIST 1000 UNION ST LEHIGHTON PA 18235-1700			
	857EX7	ANALOG CLOCK,QUARTZ,13 IN FACE DIA. MANUFACTURER # 857EX7 Delivery# 6727698881 Date: 09/09/2026 Carrier: FDX GROUND No. of pkgs: 1 Wt: 9.50 Trk#: 540618112480 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505	5	33.98	169.90
		PAID SEP 2 8 2026			
		PAID SEP 2 8 2026			

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL	169.90
-------------------	--------

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE: PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 169.90

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
LEHIGHTON AREA SCHL DIST
1000 UNION ST
LEHIGHTON, PA 18235-1798

REMIT TO:
GRAINGER
DEPT. 800234270
PALATINE, IL 60038-0001

01 *[Signature]* 9-17-24

X

DATE
09/09/2026

INVOICE NUMBER
9073101900

AMOUNT DUE 169.90

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

Pymt # 0010030046
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
08032026	08/03/2026	102.00 10-1110-610-000-20-500-000-050-0000	CLASSROOM SIGNS
08142026	08/14/2026	2000.00 10-3250-549-000-30-800-000-000-0000	SCORE BOARD SIGNS
09022026	09/02/2026	425.00 10-3250-549-000-30-800-000-000-0000	ACM BOARD
Payment Amount:		2527.00	

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

Pymt # 0010030046
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
08032026	08/03/2026	102.00 10-1110-610-000-20-500-000-050-0000	CLASSROOM SIGNS
08142026	08/14/2026	2000.00 10-3250-549-000-30-800-000-000-0000	SCORE BOARD SIGNS
09022026	09/02/2026	425.00 10-3250-549-000-30-800-000-000-0000	ACM BOARD
Payment Amount:		2527.00	

0010030046

09/28/2026

*****2,527.00

PAY Two Thousand Five Hundred Twenty-Seven and 00/100 Dollars

To the Order of:

Dennis Hawk Signs
840 Club Rd
PALMERTON PA 18071-0000

NON-NEGOTIABLE

INVOICE

Mr. [Signature]
8/20/26

DENNIS HAWK SIGNS
840 CLUB RD. PALMERTON PA. 18071

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

TO:

*LEHIGHTON AREA
MIDDLE SCHOOL*

DATE:

8/3/26

DESCRIPTION

BALANCE

*6) SIGNS FOR TEACHERS
(CLASSROOM DOOR w/
NAME & INDIAN HEAD
\$17.00 ea*

\$102.00

TAX EXEMPT

TOTAL \$102.00

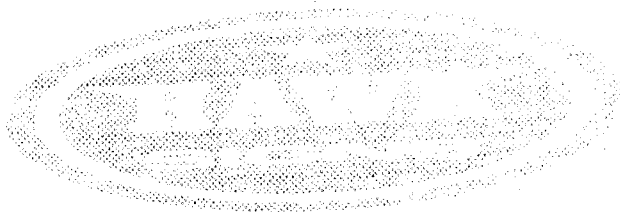
Thank You

PAID

SEP 28 2026

Signature.
Payment.

INVOICE



DENNIS HAWK SIGNS
840 CLUB RD. PALMERTON PA. 18071

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

TO:

LEHIGHTON AREA
SCHOOL DISTRICT

DATE:

8/14/26

DESCRIPTION

BALANCE

4) SIGNS FOR SCORE BOARD
(48 x 74 1/2) \$500.00 ea.

- MCT
- RAPA
- MOTOLAS
- BANNING

\$2,000.00

TAX EXEMPT

TOTAL \$2,000.00

[Signature]
8/14/26

Thank You

PAID

SEP 28 2026

INVOICE

DENNIS HAWK SIGNS
840 CLUB RD. PALMERTON PA. 18071

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

TO:

LEHIGHTON AREA
SCHOOL DISTRICT

DATE:

9/2/26

DESCRIPTION

BALANCE

SIGN ON ACM BOARD
4 FT. X 8 FT FOR BEFESA
\$425.00

TAX EXEMPT
TOTAL \$425.00

9/10/26

Thank You

PAID

SEP 28 2026

Vendor: INDUSTAP-Industrial Appraisal Company
Two Gateway Center, 603 Stanwix Street, Suite 1450 PITTSBURG

Pymt # 0010030047
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
4-203-400	09/23/2026	340.00 10-2513-330-000-00-000-000-025-0000	UPDATED INSURABLE REPORT JUNE
4-203-400	09/23/2026	460.00 10-2513-330-000-00-000-000-025-0000	UPDATED INSURABLE REPORT JUNE
Payment Amount:		800.00	

Vendor: INDUSTAP-Industrial Appraisal Company
Two Gateway Center, 603 Stanwix Street, Suite 1450 PITTSBURG

Pymt # 0010030047
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
4-203-400	09/23/2026	340.00 10-2513-330-000-00-000-000-025-0000	UPDATED INSURABLE REPORT JUNE
4-203-400	09/23/2026	460.00 10-2513-330-000-00-000-000-025-0000	UPDATED INSURABLE REPORT JUNE
Payment Amount:		800.00	

0010030047

09/28/2026

*****800.00

PAY Eight Hundred and 00/100 Dollars

To the Order of:

Industrial Appraisal Company
Two Gateway Center, 603 Stanwix Street, Suite
1450
PITTSBURGH PA 15222

NON-NEGOTIABLE



Industrial Appraisal COMPANY

TWO GATEWAY CENTER, 603 Stanwix St., Suite 1450, Pittsburgh, Pennsylvania 15222
Phone 800-245-2718 Fax 412-227-3736 www.indappr.com

September 23, 2026

Mr. Matt Lentz
Business Administrator
Lehigh Area School District
1000 Union St.
Lehigh, PA 18235

Account #: 4-203-400
Valuation Date: 6/30
1 - PA

PAID

SEP 28 2026

FOR PROFESSIONAL SERVICES UNDER THE CONTINUOUS REVALUATION PROGRAM

SOLD TO:

Mr. Matt Lentz
Business Administrator
Lehigh Area School District
1000 Union St.
Lehigh, PA 18235

NAME OF PROPERTY APPRAISED:

Lehigh Area School District
Lehigh, PA

SERVICES PROVIDED:

Updated Insurable Values Report as of June 30, 2026

FEE FOR SERVICE:

\$460

Thank You

Please mail remittances to:
Industrial Appraisal Company, Two Gateway Center, 603 Stanwix St. Suite 1450, Pittsburgh PA 15222

10-2515-370-00-00-00-025-000

AL
EZ 9/23/26



Industrial Appraisal COMPANY

TWO GATEWAY CENTER, 603 Stanwix St., Suite 1450, Pittsburgh, Pennsylvania 15222
Phone 800-245-2718 Fax 412-227-3736 www.indappr.com

September 23, 2026

Mr. Matt Lentz
Business Administrator
Lehigh Area School District
1000 Union St.
Lehigh, PA 18235

Account #: 4-203-400
Valuation Date: 6/30
1 - PA

PAID

SEP 28 2026

FOR PROFESSIONAL SERVICES UNDER THE CONTINUOUS REVALUATION PROGRAM

SOLD TO:

Mr. Matt Lentz
Business Administrator
Lehigh Area School District
1000 Union St.
Lehigh, PA 18235

NAME OF PROPERTY APPRAISED:

Lehigh Area School District
Lehigh, PA

SERVICES PROVIDED:

Updated Property Record Report as of June 30, 2026

FEE FOR SERVICE:

\$340

Thank You

Please mail remittances to:
Industrial Appraisal Company, Two Gateway Center, 603 Stanwix St. Suite 1450, Pittsburgh PA 15222

10-2513-330-00-00-00-00-00-00-00-00

OK
e2
9/23/26

Vendor: JAMES R S-James R Schwab
701 Bridge St Suite 206 LEHIGHTON PA 18235

Pymt # 0010030048
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
#01	09/16/2026	1437.50 10-2149-329-000-10-200-000-012-0000	CONSULTATION HOURS
Payment Amount:		1437.50	

Vendor: JAMES R S-James R Schwab
701 Bridge St Suite 206 LEHIGHTON PA 18235

Pymt # 0010030048
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
#01	09/16/2026	1437.50 10-2149-329-000-10-200-000-012-0000	CONSULTATION HOURS
Payment Amount:		1437.50	

0010030048
09/28/2026

*****1,437.50

PAY One Thousand Four Hundred Thirty-Seven and 50/100 Dollars

To the Order of:
James R Schwab
701 Bridge St
Suite 206
LEHIGHTON PA 18235

NON-NEGOTIABLE



JAMES R. SCHWAB, M.A.
PSYCHOLOGIST
701 Bridge Street, Suite 206
Lehigh, PA 18235
610-377-6155

PAID

SEP 28 2026

INVOICE # 01
CONSULTATION HOURS
LEHIGH AREA SCHOOL DISTRICT

DATE	TIME		HOURS	SCHOOL BUILDING
	From	To		
7/30/26	12:45	2:45	2.0	Middle School
8/25/26	2:00	3:30	1.5	LEC
8/27/26	1:15	2:45	1.5	LEC
9/1/26	12:45	3:30	2.75	LEC
9/8/26	1:15	3:45	2.5	LEC
9/16/26	9:45 12:00	12:00	2.25	LEC
TOTAL HOURS			12.5	

Signature

Certification

Payment Approval: _____

Date: 9/16/2026

Date: 9/16/26

Date: _____

115 per hr.

x 12.5

\$1,437.50

Vendor: KOCHSLAWN-Koch's Lawn & Garden Inc.
1044 Summer Valley Rd PO Box 232 NEW RINGGOLD PA 17960

Pymt # 0010030049
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
19894	09/22/2026	244.07 10-2620-610-000-00-130-000-026-0000	STARTER
Payment Amount:		244.07	

Vendor: KOCHSLAWN-Koch's Lawn & Garden Inc.
1044 Summer Valley Rd PO Box 232 NEW RINGGOLD PA 17960

Pymt # 0010030049
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
19894	09/22/2026	244.07 10-2620-610-000-00-130-000-026-0000	STARTER
Payment Amount:		244.07	

0010030049

09/28/2026

*****244.07

PAY Two Hundred Forty-Four and 07/100 Dollars

To the Order of:

Koch's Lawn & Garden Inc.
1044 Summer Valley Rd
PO Box 232
NEW RINGGOLD PA 17960

NON-NEGOTIABLE

Vendor: LEARNWEL-LearnWell Services
Department 5420 PO Box 4110 WOBURN MA 01888-4110

Pymt # 0010030050
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
INV331705	09/04/2026	378.72 10-1110-568-000-30-800-000-012-0000	HOSPITAL TUTORING
Payment Amount:		378.72	

Vendor: LEARNWEL-LearnWell Services
Department 5420 PO Box 4110 WOBURN MA 01888-4110

Pymt # 0010030050
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
INV331705	09/04/2026	378.72 10-1110-568-000-30-800-000-012-0000	HOSPITAL TUTORING
Payment Amount:		378.72	

0010030050
09/28/2026

*****378.72

PAY Three Hundred Seventy-Eight and 72/100 Dollars

To the Order of:
LearnWell Services
Department 5420
PO Box 4110
WOBURN MA 01888-4110

NON-NEGOTIABLE



LearnWell Services

EI US, LLC.

Invoice #: INV331705
Invoice Date: 09/04/2026
Terms: Net 30
Due Date: 10-04-2026

Bill To:

Lehigh Area School District
Accounts Payable
1000 Union Street
Lehigh, PA 18235

PAID

SEP 28 2026

Memo:

PO Nbr:

Qty	Description	Teacher / Tutor	Rate	Location	Amount
2.66	9/1/26 Hospital Tutoring		\$56.95	SLE-Adol-IP	\$151.49
2.66	9/2/26 Hospital Tutoring		\$56.95	SLE-Adol-IP	\$151.49
1.33	9/3/26 Hospital Tutoring		\$56.95	SLE-Adol-IP	\$75.74
Subtotal					\$378.72
Total					\$378.72
Applied Payments/ Adjustments					\$(0.00)
TOTAL DUE					\$378.72

Qing
9/10/20
Approved

Please Remit Payment to:

Department 5420, PO Box 4110, Woburn, MA 01888-4110
P: 508-732-9101 f: 508-732-9717
www.learnwelleducation.com

Vendor: LEHIGHT08-Lehighton Area School District
Food Service 1000 Union St LEHIGHTON PA 18235-0000

Pymt # 0010030051
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
10	08/11/2026	326.98 10-2260-635-000-00-000-000-060-0000	NEW TEACHERS BREAKFAST/LUNCH
9	08/18/2026	660.83 10-2360-635-000-00-000-000-070-0000	OPENING MEETING BREAKFAST
Payment Amount:		987.81	

Vendor: LEHIGHT08-Lehighton Area School District
Food Service 1000 Union St LEHIGHTON PA 18235-0000

Pymt # 0010030051
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
10	08/11/2026	326.98 10-2260-635-000-00-000-000-060-0000	NEW TEACHERS BREAKFAST/LUNCH
9	08/18/2026	660.83 10-2360-635-000-00-000-000-070-0000	OPENING MEETING BREAKFAST
Payment Amount:		987.81	

0010030051

09/28/2026

*****987.81

PAY Nine Hundred Eighty-Seven and 81/100 Dollars

To the Order of:

Lehighton Area School District
Food Service
1000 Union St
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

10

Invoice No.

PAID

SEP 28 2026

SPECIAL FUNCTION BILLING

ORGANIZATION BILLED

Lehighton Administration

CONTACT PERSON

Amanda Citro

SPECIAL FUNCTION DESCRIPTION

Breakfast/Lunch for New Teachers

FUNCTION DATE

8/11/2026

POSTING DATE

8/31/2026

PO NUMBER

ITEMIZED COSTS			
Food Cost			\$285.00
Paper			\$9.25
Cleaning			-
Supplies			-
Mileage			-
FSD Costs			-
TNG Labor Excluding Fringe			\$27.50
TNG Fringe	19.00%		\$5.23
District Labor			-
District Fringe	0.00%		-
Miscellaneous:			-

Notes:

breakfast times 2 days and lunch times 3 days

AMOUNT DUE

\$326.98

Whitaker & Bowlett 9/8/26

REMIT PAYMENT TO:

Lehighton Area School District

9

Invoice No.

PAID

SEP 28 2026

SPECIAL FUNCTION BILLING

ORGANIZATION BILLED

Lehighton Administration

CONTACT PERSON

Amanda Citro

SPECIAL FUNCTION DESCRIPTION

Opening Meeting Breakfast

FUNCTION DATE

8/18/2026

POSTING DATE

8/31/2026

PO NUMBER

ITEMIZED COSTS		
Food Cost		\$603.26
Paper		\$18.00
Cleaning		-
Supplies		-
Mileage		-
FSD Costs		-
TNG Labor Excluding Fringe		\$33.25
TNG Fringe	19.00%	\$6.32
District Labor		-
District Fringe	0.00%	-
Miscellaneous:		-

Notes:

Nutrigrain bars, cookies, danish, coffee service,
fresh fruit, water, gluten free items and paper
products

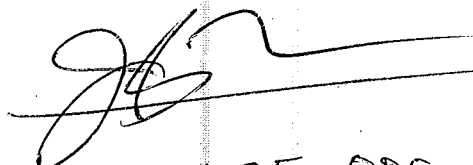
AMOUNT DUE

\$660.83

REMIT PAYMENT TO:

Lehighton Area School District

OK TO PAY



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

Vendor: LMCCULL-Larry McCullion & Son
Electrical Const Serv LLC 672 West White Bear Dr SUMMIT HILL

Pymt # 0010030052
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
09092026	09/09/2026	693.75 10-2620-432-000-20-120-000-026-0000	MS FIELD REPLACED FUSES
09092026	09/09/2026	2081.25 10-2620-432-000-30-800-000-026-0000	HS PARKING LOT CONDUIT
Payment Amount:		2775.00	

Vendor: LMCCULL-Larry McCullion & Son
Electrical Const Serv LLC 672 West White Bear Dr SUMMIT HILL

Pymt # 0010030052
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
09092026	09/09/2026	693.75 10-2620-432-000-20-120-000-026-0000	MS FIELD REPLACED FUSES
09092026	09/09/2026	2081.25 10-2620-432-000-30-800-000-026-0000	HS PARKING LOT CONDUIT
Payment Amount:		2775.00	

0010030052

09/28/2026

*****2,775.00

PAY Two Thousand Seven Hundred Seventy-Five and 00/100 Dollars

To the Order of:

Larry McCullion & Son
Electrical Const Serv LLC
672 West White Bear Dr
SUMMIT HILL PA 18250

NON-NEGOTIABLE



672 West White Bear Drive, Summit Hill, PA 18250

Office: (570) 645-5293

Cell: (570) 657-0217

Fax: (570) 645-5035

E-Mail: mccs@ptd.net

"INVOICE"

September 9, 2026

Attn: Mr. Justin Smith
Lehigh Area School District
1000 Union Street
Lehigh, PA 18235

PAID

SEP 28 2026

RE: Parking Lot Lights & Stadium Lights

Per the request, the following work was completed:

- Repairs completed to Parking Lot Lights

- * Trenching to find conduit
- * Repaired broken conduit
- * Installed new wiring between poles
- * Backfilled

10-2620-432-000-30-800-000-026
2081.25

- Trouble Shooting of Stadium Lights

- * Replaced bad fuses
- * All now working properly

[Handwritten signature]
9-22-26

10-2620-432-000-20-120-000-026
693.75

AMOUNT DUE: \$2,775.00

**Mail/make payment to: Larry McCullion & Son Electrical
672 West White Bear Drive
Summit Hill, PA 18250**

Thank you for your prompt payment!



Vendor: LOWES HOM-Lowe's Home Center Inc
P O Box 669821 DALLAS TX 75266-0775

Pymt # 0010030053
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
AUGUST 26	09/02/2026	66.75 10-2620-610-000-30-120-000-026-0000	982452
AUGUST 26	09/02/2026	20.99 10-2620-610-000-10-200-000-026-0000	950154
AUGUST 26	09/02/2026	12.48 10-2620-610-000-30-800-000-026-0000	956907
AUGUST 26	09/02/2026	41.76 10-2620-610-000-00-130-000-026-0000	994954
AUGUST 26	09/02/2026	235.51 10-2620-610-000-00-130-000-026-0000	927175
AUGUST 26	09/02/2026	35.12 10-2620-610-000-00-130-000-026-0000	957922
AUGUST 26	09/02/2026	-19.99 10-2620-610-000-00-130-000-026-0000	986738
AUGUST 26	09/02/2026	335.01 10-2620-610-000-00-130-000-026-0000	986380
AUGUST 26	09/02/2026	21.26 10-2620-610-000-30-120-000-026-0000	976061
AUGUST 26	09/02/2026	20.01 10-2620-610-000-20-500-000-026-0000	975800
AUGUST 26	09/02/2026	246.33 10-2620-610-000-30-800-000-026-0000	975415
AUGUST 26	09/02/2026	208.05 10-2620-610-000-00-130-000-026-0000	973460
AUGUST 26	09/02/2026	40.75 10-2620-610-000-10-200-000-026-0000	997617
Payment Amount:		1264.03	

Vendor: LOWES HOM-Lowe's Home Center Inc
P O Box 669821 DALLAS TX 75266-0775

Pymt # 0010030053
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
AUGUST 26	09/02/2026	66.75 10-2620-610-000-30-120-000-026-0000	982452
AUGUST 26	09/02/2026	20.99 10-2620-610-000-10-200-000-026-0000	950154
AUGUST 26	09/02/2026	12.48 10-2620-610-000-30-800-000-026-0000	956907
AUGUST 26	09/02/2026	41.76 10-2620-610-000-00-130-000-026-0000	994954
AUGUST 26	09/02/2026	235.51 10-2620-610-000-00-130-000-026-0000	927175
AUGUST 26	09/02/2026	35.12 10-2620-610-000-00-130-000-026-0000	957922
AUGUST 26	09/02/2026	-19.99 10-2620-610-000-00-130-000-026-0000	986738
AUGUST 26	09/02/2026	335.01 10-2620-610-000-00-130-000-026-0000	986380
AUGUST 26	09/02/2026	21.26 10-2620-610-000-30-120-000-026-0000	976061
AUGUST 26	09/02/2026	20.01 10-2620-610-000-20-500-000-026-0000	975800
AUGUST 26	09/02/2026	246.33 10-2620-610-000-30-800-000-026-0000	975415
AUGUST 26	09/02/2026	208.05 10-2620-610-000-00-130-000-026-0000	973460
AUGUST 26	09/02/2026	40.75 10-2620-610-000-10-200-000-026-0000	997617
Payment Amount:		1264.03	

0010030053

09/28/2026

*****1,264.03

PAY One Thousand Two Hundred Sixty-Four and 03/100 Dollars

To the Order of:

Lowe's Home Center Inc
P O Box 669821
DALLAS TX 75266-0775

NON-NEGOTIABLE



PAYMENT STUB

Page 1 of 9

Statement Date: 09/02/26 Page: 1 of 9

Account: 9800 412860 3

Your Pro Rewards are better than ever with MyLowe's Pro Rewards. Learn more about the MyLowe's Pro Rewards Program and check your points balance at [Lowe's.com/account](https://www.lowes.com/account).

LEHIGHTON AREA SCHOOL DIS
ATTN BUSINESS OFFICE
1000 UNION STREET
LEHIGHTON, PA 18235-1700

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

Lowe's
P.O. Box 669821
Dallas TX 75266-0775



LEHIGHTON AREA SCHOOL DIS
ATTN BUSINESS OFFICE
1000 UNION STREET
LEHIGHTON, PA 18235-1700

Customer Service Online at www.lowescredit.com
This account is not registered.
The authentication code is : SHOGL306

Account Balance Summary

Current Invoices & Returns	\$ 1,385.17
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ (5.94)
Statement Balance	\$ 1,379.23

Unapplied payments will be automatically applied to the oldest balance after 90 days.

Handwritten signature/initials

PAYMENT OPTIONS

- Pay Online (once registered with Online Account Management)
- Pay by phone with live agent: 1-866-232-7443
- Pay at your local Lowe's store
- Pay by Mail:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

Amount Due

NO PAYMENT
IS DUE

AMOUNT ENCLOSED \$ _____

FOR PAYMENT ENCLOSED
PLEASE CHECK ONE OF
THE FOLLOWING OPTIONS:

- ☐ Payment is for entire amount billed.
Please apply to all invoices.
- ☐ Payment is for specific invoices.
Please indicate by ☒ beside the
invoices/returns/unapplied payments
you are paying/applying and return
the payment stub(s) with your check.
- ☐ Apply enclosed payment to oldest
invoice(s).

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98004128603

0000000000

PLEASE RETURN ALL STUBS
WITH YOUR PAYMENT
Retain left portion for your records.

-Continue-



PAYMENT STUB

Page 2 of 9

Statement Date: 09/02/26 Page: 2 of 9

Account: 9800 412860 3



ACCOUNT ACTIVITY

Account Number : 9800 412860 3

Payments Received

Date	Reference	Amount	Description
08/01/26		\$ (190.45)	PAYMENT RECEIVED - THANK YOU
08/30/26		\$ (933.14)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
08/03/26	997617 -RDFZUQ	\$ 40.75	10/20/26	2566	ELEMENTARY SCH LEHIGHTON, PA
08/05/26	973460 -RDPAYO	\$ 208.05	10/20/26	2566	B/G LEHIGHTON, PA
08/06/26	975415 -RDTWHA	\$ 246.33	10/20/26	2566	HIGH SCHOOL LEHIGHTON, PA
08/06/26	976061 -RDTWHO	\$ 21.26	10/20/26	2566	STADIUM LEHIGHTON, PA
08/06/26	975800 -RDTWHH	\$ 20.01	10/20/26	2566	MIDDLE SCHOOL LEHIGHTON, PA
08/07/26	978766 -RDXVPO	\$ 39.89	10/20/26	2566	CAPTIAL PRODCU LEHIGHTON, PA
08/10/26	986380 -REEIJL	\$ 335.01	10/20/26	2566	ADMIN LEHIGHTON, PA
08/10/26	986738 -REEIJT	\$ (19.99)	10/20/26	2566	ADMIN LEHIGHTON, PA
08/12/26	957922 -RENCVQ	\$ 35.12	10/20/26	2566	ADMIN LEHIGHTON, PA
08/18/26	927175 -RFGWGX	\$ 235.51	10/20/26	2566	BUILDING GROUN LEHIGHTON, PA
08/19/26	994954 -RFLMRG	\$ 41.76	10/20/26	2566	ADMIN LEHIGHTON, PA
08/20/26	937665 -RFPYHW	\$ 81.25	10/20/26	2566	CAPITAL PROJEC LEHIGHTON, PA
08/21/26	956907 -RFTWUL	\$ 12.48	10/20/26	2566	HS LEHIGHTON, PA
08/25/26	950154 -RGFCHW	\$ 20.99	10/20/26	2566	ELEMENTARY SCH LEHIGHTON, PA
08/25/26	982452 -RGFCHX	\$ 66.75	10/20/26	2566	STATUUM LEHIGHTON, PA
Subtotal		\$ 1,385.17			

Invoice	Date & Amount Due	
997617	08/03/26 \$ 40.75	
973460	08/05/26 \$ 208.05	
975415	08/06/26 \$ 246.33	
976061	08/06/26 \$ 21.26	
975800	08/06/26 \$ 20.01	
978766	08/07/26 \$ 39.89	
986380	08/10/26 \$ 335.01	
986738	08/10/26 \$ (19.99)	
957922	08/12/26 \$ 35.12	
927175	08/18/26 \$ 235.51	
994954	08/19/26 \$ 41.76	
937665	08/20/26 \$ 81.25	
956907	08/21/26 \$ 12.48	
950154	08/25/26 \$ 20.99	
982452	08/25/26 \$ 66.75	
Subtotal		\$ 1,385.17

-Continue-



PAYMENT STUB

Page 3 of 9

Statement Date: 09/02/26 Page: 3 of 9

Account: 9800 412860 3

Unapplied Payments & Adjustments

Date	Reference	Original Amount	Description
04/07/26	00292930000 OCM-1N	\$ (5.94)	PAYMENT
Subtotal		\$ (5.94)	

Reference	Date & Current Amount
-----------	-----------------------

Please indicate by ☒ Payments You are Paying

0029293	☐ 04/07/26 \$ (5.94)
---------	--

Subtotal	\$ (5.94)
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Account Balance Summary

9800 412860 3

Total

\$ 1,379.23

If you have unapplied payments and adjustments, please call us at 866-232-7443 with your instructions to apply. You do not need to contact us if you are paying the total amount now due.

-Continue-



Statement Date: 09/02/26 Page: 4 of 9

Current Invoice Details

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775**PAID**

SEP 28 2026

LEHIGHTON AREA SCHOOL DIS
Account : 9800 412860 3
Store/City:Date of Sale: 04/07/26
Invoice: 002929300000CM-1N
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
	CASH_TO_CREDIT UNAPPLIED	1.00		(5.94)	(5.94)
Subtotal:				(5.94)	
Tax:	0.00				
Balance Due:					(5.94)

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-2420-610-000-10-200-000-0240

LEHIGHTON AREA SCHOOL DIS
Account : 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: HOUGH WILLISDate of Sale: 08/03/26
Invoice: 997617 -RDFZUQ
P.O. / JOB: ELEMENTARY SCHOOL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000063711	FHMS W/NUT 10-32X2 5-CT	2.00	BA	1.88	3.76
000000000067846	BH FL WASHERS SAE NO.10 1	1.00	EA	7.58	7.58
000000000058135	LOCKWSHRS NO 10 48CT	1.00	BA	1.88	1.88
000000004977498	LNK 4IN NON-ARBRD HOLE SA	1.00	EA	27.53	27.53
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:				40.75	
Tax:	0.00				
Balance Due:					40.75

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-2420-610-000-00-130-000-0240

LEHIGHTON AREA SCHOOL DIS
Account : 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: SMITH JUSTINDate of Sale: 08/05/26
Invoice: 973460 -RDPAYO
P.O. / JOB: B/G

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000007386886	GE 6K WAC AWCS06BWF	1.00	EA	208.05	208.05
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:				208.05	
Tax:	0.00				
Balance Due:					208.05

-Continue-



Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-2620-610-000-30-800-000 024

LEHIGHTON AREA SCHOOL DIS
Account: 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: STEIGERWALT DONALD

Date of Sale: 08/06/26
Invoice: 975415 -RDTWHA
P.O. / JOB: HIGH SCHOOL

PAID
SEP 28 2026

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000002560557	SHARK ROCKET STICK VAC	1.00	EA	170.99	170.99
000000006535481	DW 1/4-IN ELT COBALT BIT	1.00	EA	10.36	10.36
000000006535473	DW 1/8-IN ELT COBALT BIT	3.00	EA	5.22	15.66
000000000326636	PS PLS ACR CMBO KIT 2 SIZ	1.00	KI	15.18	15.18
000000000123030	BH PPH SELF DRL 10X1 50-C	2.00	EA	7.58	15.16
000000001215590	WEDGE 3/8 X 5 15CT (11099	1.00	EA	18.98	18.98
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 246.33		Tax: 0.00		Balance Due: 246.33	

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-2620-610-000-20-500-000-024

LEHIGHTON AREA SCHOOL DIS
Account: 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: PALINCHAK MIKE

Date of Sale: 08/06/26
Invoice: 975800 -RDTWHA
P.O. / JOB: MIDDLE SCHOOL

PAID
SEP 28 2026

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000006014058	3M Pro Grade Third Sheet	1.00	EA	5.78	5.78
000000000158668	PS 1000FT YELLOW CAUTION	1.00	EA	14.23	14.23
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 20.01		Tax: 0.00		Balance Due: 20.01	

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-2620-610-000-30-120-000-024

LEHIGHTON AREA SCHOOL DIS
Account: 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: OSWALD DAN

Date of Sale: 08/06/26
Invoice: 976061 -RDTWHO
P.O. / JOB: STADIUM

PAID
SEP 28 2026

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001290689	3230BC 1/8 WR CBL CLMP ZN	4.00	EA	1.69	6.76
000000004091276	HM BRFT 8CT WHITE ANC/SC	1.00	EA	3.78	3.78
000000001160676	SMART WINDOW AND DOOR 12-	1.00	EA	10.72	10.72
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 21.26		Tax: 0.00		Balance Due: 21.26	

-Continue-



Statement Date: 09/02/26 Page: 6 of 9

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775LEHIGHTON AREA SCHOOL DIS
Account : 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: HOUGH WILLIS*Cafe - EC
Ceiling*Date of Sale: 08/07/26
Invoice: 978766 -RDXVPO
P.O. / JOB: CAPITAL PRODUCTS *project*

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000305816	ROCKWOOL S N S 15.25-IN X	1.00	EA	39.89	39.89
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 39.89		Tax: 0.00		Balance Due: 39.89	

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775*10-2620-610-000-60-130-000-026*LEHIGHTON AREA SCHOOL DIS
Account : 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: OSWALD DANDate of Sale: 08/10/26
Invoice: 986380 -REEIJL
P.O. / JOB: ADMIN**PAID**
SEP 28 2026

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005198905	SPEC WASP/HORNET 18.5 TP(	4.00	EA	7.60	30.40
000000001289432	9-OZ LOC POWER GRAB ULT C	1.00	EA	13.02	13.02
000000000222710	QUIKRETE 50-LB CONCRETE M	70.00	BA	3.88	271.60
00000000099898	PALLET CHAR (RECEIVE/ADJ)	1.00	EA	19.99	19.99
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 335.01		Tax: 0.00		Balance Due: 335.01	

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775*10-2620-610-000-130-000-026*LEHIGHTON AREA SCHOOL DIS
Account : 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: OSWALD DANDate of Sale: 08/10/26
Invoice: 986738 -REEIJT
P.O. / JOB: ADMIN**PAID**
SEP 28 2026

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000099898	PALLET CHAR (RECEIVE/ADJ)	1.00	EA	(19.99)	(19.99)
Subtotal: (19.99)		Tax: 0.00		Balance Due: (19.99)	

-Continue-



Statement Date: 09/02/26 Page: 7 of 9

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-2620-610-000-00-130-000-00 0

LEHIGHTON AREA SCHOOL DIS
Account: 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: OSWALD DANDate of Sale: 08/12/26
Invoice: 957922 -RENCVQ
P.O. / JOB: ADMIN**PAID**
SEP 28 2026

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005195445	ETN ST GFCI 20A 125V LA	1.00	EA	22.31	22.31
000000006800393	BOSS 50CT GRIPPAZ 6 MIL D	1.00	EA	12.81	12.81
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:					35.12
	Tax:	0.00			
				Balance Due:	35.12

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-2620-610-000-00-130-000-00 26

LEHIGHTON AREA SCHOOL DIS
Account: 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: OSWALD DANDate of Sale: 08/18/26
Invoice: 927175 -RFGW
P.O. / JOB: BUILDING GROUNDS**PAID**
SEP 28 2026

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000010437	QUIKRETE 50-LB FAST-SET C	3.00	BA	7.58	22.74
000000000102806	QK 20-LB QUICK-SETTING CE	2.00	EA	20.88	41.76
000000005430880	NO SPILL 5 GAL. VIEW-STRI	2.00	EA	34.91	69.82
000000000576278	PS ORANGE FLAGGING TAPE	2.00	EA	4.26	8.52
000000006807510	3M Hvy Dty Dct Tp Yllw 20	1.00	EA	5.49	5.49
000000000590694	SCOTCH BLUE 1.41 ORIGINAL	1.00	EA	6.63	6.63
000000000590695	SCOTCH BLUE 1.88 ORIGINAL	1.00	EA	7.58	7.58
000000000590693	SCOTCH BLUE .94 ORIGINAL	1.00	EA	5.68	5.68
000000000158668	PS 1000FT YELLOW CAUTION	1.00	EA	14.23	14.23
000000000044933	ARW 3/16-IN X 1/2-IN ALM	1.00	EA	7.58	7.58
000000000759032	1-QT SIKKA CON BOND ADH FO	1.00	EA	11.38	11.38
000000000146334	S 36-IN STD BUNGEE BULK 2	5.00	EA	6.82	34.10
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:					235.51
	Tax:	0.00			
				Balance Due:	235.51

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-2620-610-000-00-130-000-00 4

LEHIGHTON AREA SCHOOL DIS
Account: 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: LUSCH ERICDate of Sale: 08/19/26
Invoice: 994954 -RFLMRG
P.O. / JOB: ADMIN**PAID**
SEP 28 2026

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000102806	QK 20-LB QUICK-SETTING CE	2.00	EA	20.88	41.76
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:					41.76
	Tax:	0.00			
				Balance Due:	41.76

-Continue-



Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775LEHIGHTON AREA SCHOOL DIS
Account: 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: HOUGH WILLIS*Cafe EC ceiling*Date of Sale: 08/20/26
Invoice: 937665 -RFPYHW
P.O. / JOB: CAPITAL PROJECTS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000810476	PS 3-MIL 10-FT X 25-FT CL	1.00	EA	16.13	16.13
000000000212039	3M SANDING FIBRGLASS V RE	1.00	EA	28.48	28.48
000000000235526	2INX150FT FOIL TAPE	2.00	EA	18.32	36.64
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 81.25		Tax: 0.00		Balance Due: 81.25	

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775LEHIGHTON AREA SCHOOL DIS
Account: 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: STEIGERWALT DONALD*10-2620-610-000-30-800-000-026*Date of Sale: 08/21/26
Invoice: 956907 -RFTWUL
P.O. / JOB: HS**PAID**

SEP 28 2026

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000148202	HM 20-CT 1/4-IN CHR M SHLF	1.00	EA	5.68	5.68
000000000165168	BH 5MM SHLF PN BRS SQUIRE	1.00	EA	4.73	4.73
000000000311199	HM 1-CT 1/4IN-20 X 4IN CA	1.00	EA	2.07	2.07
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 12.48		Tax: 0.00		Balance Due: 12.48	

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775LEHIGHTON AREA SCHOOL DIS
Account: 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: HOUGH WILLIS*10-2620-610-000-10-200-000-026*Date of Sale: 08/25/26
Invoice: 950154 -RGFCHW
P.O. / JOB: ELEMENTARY SCHOOL**PAID**

SEP 28 2026

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000650819	BLASTR 11-OZ WHITE LITHIU	1.00	EA	7.58	7.58
000000002147450	GORILLA CLEAR MAX CON AD	1.00	EA	13.41	13.41
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 20.99		Tax: 0.00		Balance Due: 20.99	

-Continue-



Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

102420-610-000-30-120-000-02 X

LEHIGHTON AREA SCHOOL DIS

Account: 9800 412860 3
Store/City: 2566 / LEHIGHTON, PA
Buyer: OSWALD DAN

Date of Sale: 08/25/26
Invoice: 982452 -RGFCHX
P.O. / JOB: STATUIM

PAID
SEP 28 2026

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001329462	BHK 7X7 1/8-3/16 X30 VNYL	2.00	EA	23.45	46.90
000000000423056	PJS 15A 125V 3 WIRE ORANG	1.00	EA	4.73	4.73
000000000022241	5/16-INX9-IN TRNBKL ZN 22	4.00	EA	3.78	15.12
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:					66.75
	Tax:	0.00			
				Balance Due:	66.75

Vendor: MARY STRO-Mary Strohl
171 S Fourth St LEHIGHTON PA 18235-0000

Pymt # 0010030054
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
OCC BILLS	09/08/2026	16.50 10-2330-550-000-00-000-000-090-0000	SUPPLEMENT OCCUPATION BILLS
Payment Amount:		16.50	

Vendor: MARY STRO-Mary Strohl
171 S Fourth St LEHIGHTON PA 18235-0000

Pymt # 0010030054
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
OCC BILLS	09/08/2026	16.50 10-2330-550-000-00-000-000-090-0000	SUPPLEMENT OCCUPATION BILLS
Payment Amount:		16.50	

0010030054

09/28/2026

*****16.50

PAY Sixteen and 50/100 Dollars

To the Order of:

Mary Strohl
171 S Fourth St
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 9/8/26

AMOUNT: \$16.50

REQUEST A CHECK FROM General FUND PAYABLE TO:

Mary Strohl
171 S. 4th St
Lehighton, PA 18235

REASON: Supplemental Bills

PAID

SEP 28 2026

SIGNATURE OF REQUESTOR: 

SIGNATURE OF BUSINESS ADMINISTRATOR:

G. Smith 9/16/26

.....
ACCOUNT CODE(S):

DEBIT:

10-2330-550-000-00-000-000-090-0000- \$16.50 - Supplement Bills

To
LASD

Mary Strohl Leighton Tax Collector

mav1@ptd.net

Vendor: MUSCOSPL-Musco Sports Lighting, LLC
PO Box 200692 DALLAS TX 75320

Pymt # 0010030055
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
458658	09/04/2026	455.00 10-2620-610-000-20-120-000-026-0000	LAMPS-MS FIELD
Payment Amount:		455.00	

Vendor: MUSCOSPL-Musco Sports Lighting, LLC
PO Box 200692 DALLAS TX 75320

Pymt # 0010030055
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
458658	09/04/2026	455.00 10-2620-610-000-20-120-000-026-0000	LAMPS-MS FIELD
Payment Amount:		455.00	

0010030055

09/28/2026

*****455.00

PAY Four Hundred Fifty-Five and 00/100 Dollars

To the Order of:
Musco Sports Lighting, LLC
PO Box 200692
DALLAS TX 75320

NON-NEGOTIABLE





Musco Sports Lighting, LLC
P.O. Box 808
Oskaloosa, IA 52577
USA

Invoice

458658

Date 9/4/2026
Project SVC-555517
Customer # [REDACTED]
Payment Terms Net 20
Currency USD

Bill To:

Lehighton Area School District
Justin Smith / Accounts Payable
1000 Union St
Lehighton, PA 18235
USA

Ship To:

Lehighton Area School District
1000 Union St
Lehighton, PA 18235
USA

Please Detach And Return With Payment

Invoice #	Customer #	PO #	Ship Via	Ship Date
458658	13289	Verbal Approval: Justin Smith 9.2.26	PAID	SEP 28 2026

Project: SVC-555517 Lehighton Area School District

Part Number	Description	Unit Price	Quantity	Amount
LA-30Z-1-C4	LAMP, 1500W MH, C4	\$95.00	4.00	\$380.00
	Shipping			\$75.00

10-2020-610-000-20-120-000-026

Subtotal \$455.00

Sales Tax \$0.00

Total (USD) \$455.00

[Handwritten signature]
9-16-26

If you have any questions, please call 800-825-6020 or email ar@musco.com

To remit payment by ACH or Wire:
Bank: Wells Fargo Bank, 420 Montgomery Street, San Francisco, CA 94104
ABA Routing Number: 121000248
SWIFT Number: WFBUS6S (USD Payment) WFBUS6WFFX (Non-USD Payment)
Account Number: 4121225395
Account Name: Musco Sports Lighting, LLC

To remit payment by check:
P.O. Box 200692
Dallas, TX 75320-0692
USA

Invoices less than \$25,000 can be paid via credit card at
www.musco.com/payments

Vendor: NORTHEA02-Northeast Janitorial Supply LLC
847 N Gilmore St ALLENTOWN PA 18109-0000

Pymt # 0010030056
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
65118	07/27/2026	940.40 10-2620-610-000-10-200-000-026-0000	ROLL TOWEL DISPENSER, TOILET T
65118	07/27/2026	705.30 10-2620-610-000-20-500-000-026-0000	ROLL TOWEL DISPENSER, TOILET T
65118	07/27/2026	705.30 10-2620-610-000-30-800-000-026-0000	ROLL TOWEL DISPENSER, TOILET T
65202	08/07/2026	129.18 10-2620-610-000-10-200-000-026-0000	TUFTED PAD DRIVER
65203	08/07/2026	697.18 10-2620-610-000-30-800-000-026-0000	SYMMETRY HANDWASH FOAM
65203	08/07/2026	348.59 10-2620-610-000-20-500-000-026-0000	SYMMETRY HANDWASH FOAM
65203	08/07/2026	348.59 10-2620-610-000-10-200-000-026-0000	SYMMETRY HANDWASH FOAM
65367	09/01/2026	53.85 10-2620-610-000-30-800-000-026-0000	MICROFIBER DUSTER KIT
65367	09/01/2026	53.85 10-2620-610-000-20-500-000-026-0000	MICROFIBER DUSTER KIT
65367	09/01/2026	107.70 10-2620-610-000-10-200-000-026-0000	MICROFIBER DUSTER KIT
Payment Amount:		4089.94	

Vendor: NORTHEA02-Northeast Janitorial Supply LLC
847 N Gilmore St ALLENTOWN PA 18109-0000

Pymt # 0010030056
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
65118	07/27/2026	940.40 10-2620-610-000-10-200-000-026-0000	ROLL TOWEL DISPENSER, TOILET T
65118	07/27/2026	705.30 10-2620-610-000-20-500-000-026-0000	ROLL TOWEL DISPENSER, TOILET T
65118	07/27/2026	705.30 10-2620-610-000-30-800-000-026-0000	ROLL TOWEL DISPENSER, TOILET T
65202	08/07/2026	129.18 10-2620-610-000-10-200-000-026-0000	TUFTED PAD DRIVER
65203	08/07/2026	697.18 10-2620-610-000-30-800-000-026-0000	SYMMETRY HANDWASH FOAM
65203	08/07/2026	348.59 10-2620-610-000-20-500-000-026-0000	SYMMETRY HANDWASH FOAM
65203	08/07/2026	348.59 10-2620-610-000-10-200-000-026-0000	SYMMETRY HANDWASH FOAM
65367	09/01/2026	53.85 10-2620-610-000-30-800-000-026-0000	MICROFIBER DUSTER KIT
65367	09/01/2026	53.85 10-2620-610-000-20-500-000-026-0000	MICROFIBER DUSTER KIT
65367	09/01/2026	107.70 10-2620-610-000-10-200-000-026-0000	MICROFIBER DUSTER KIT
Payment Amount:		4089.94	

0010030056

09/28/2026

*****4,089.94

PAY Four Thousand Eighty-Nine and 94/100 Dollars

To the Order of:

Northeast Janitorial Supply LLC
847 N Gilmore St
ALLENTOWN PA 18109-0000

NON-NEGOTIABLE

**NORTHEAST JANITORIAL
SUPPLY, LLC.**

847 N. GILMORE STREET
ALLENTOWN, PA 18109-1862
610-439-3200 FAX: 610-439-3202

INVOICE

Date	Invoice #
7/27/2026	65118

Bill To	Ship To
LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235	LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235 JUSTIN SMITH 484-226-4084 (MISSY 610-377-4490 X1536)

PAID

SEP 28 2026

P.O. Number	Order Number	Rep	Terms	Ship Via	Ship Date	Due Date
JUSTIN	65257	AT	NET 20	OUR TRUCK	7/23/2026	8/16/2026

Qty	Item	Description	U/M	Price	Amount
20	DISP SANT850TB...	ROLL TOWEL DISPENSER FACE LEVER #T850TBK BLACK	EA	69.75	1,395.00
20	DISP TT JRT JR D...	DISPENSER JRT JR TOILET TISSUE, DUAL ROLL (R4000TBK)	EA	47.80	956.00
		10-2620-610-000-30-800-000-026		705.30	
		10-2620-610-000-20-500-000-026		705.30	
		10-2620-610-000-10-200-000-026		940.40	

[Handwritten signature]
8-4-26

Thank you for your business.				Tax (0.0%)	\$0.00
				Total	\$2,351.00

**NORTHEAST JANITORIAL
SUPPLY, LLC.**

847 N. GILMORE STREET
ALLENTOWN, PA 18109-1862
610-439-3200 FAX: 610-439-3202

INVOICE

Date	Invoice #
8/7/2026	65202

Bill To	Ship To
LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235	LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235 JUSTIN SMITH 484-226-4084 (MISSY 610-377-4490 X1536)

PAID

SEP 2 8 2026

P.O. Number	Order Number	Rep	Terms	Ship Via	Ship Date	Due Date
JUSTIN	65334	AT	NET 20	OUR TRUCK	8/6/2026	8/27/2026

Qty	Item	Description	U/M	Price	Amount
1	HAWK PAD HOL...	HAWK TUFTED PAD DRIVER RED 19" DIA. TO FIT 20" FLOOR MACHINE INCLUDES RISER AND CLUTCH PLATE	EA	109.00	109.00
1	SHIPPING AND ...	SHIPPING AND HANDLING ex. UPS EC 102020-410-000-10-200-000-026		20.18	20.18
Thank you for your business.				Tax (0.0%)	\$0.00
				Total	\$129.18

[Signature]
8-11-26

**NORTHEAST JANITORIAL
SUPPLY, LLC.**

847 N. GILMORE STREET
ALLENTOWN, PA 18109-1862
610-439-3200 FAX: 610-439-3202

INVOICE

Date	Invoice #
8/7/2026	65203

Bill To	Ship To
LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235	LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235 JUSTIN SMITH 484-226-4084 (MISSY 610-377-4490 X1536)

PAID
SEP 28 2026

P.O. Number	Order Number	Rep	Terms	Ship Via	Ship Date	Due Date
JUSTIN	65392	AT	NET 20	OUR TRUCK	8/6/2026	8/27/2026

Qty	Item	Description	U/M	Price	Amount
20	SOAP BUCKEYE ...	*** NEEDS ASAP *** SYMMETRY GREEN CERTIFIED FOAM HANDWASH 1250ML 6/CS (9009-1120)	CS	59.98	1,199.60
2	ECOE23 NEUTRA...	BUCKEYE ECO E23 NEUTRAL DISINFECTANT 1.25L BAG 4/CS	CS	97.38	194.76
2		10-2620-610-000-10-200-000-026		-348.39	
2		10-2620-610-000-20-500-000-024		348.59	
4		10-2620-610-000-31-800-000-024		-697.18	
		10-2620-610-000-31-800-000-024			
Thank you for your business.				Tax (0.0%)	\$0.00
				Total	\$1,394.36

Handwritten notes and signature:
-348.39
348.59
-697.18
8-11-26

**NORTHEAST JANITORIAL
SUPPLY, LLC.**

847 N. GILMORE STREET
ALLENTOWN, PA 18109-1862
610-439-3200 FAX: 610-439-3202

PAID

SEP 28 2026

INVOICE

Date	Invoice #
9/1/2026	65367

Bill To	Ship To
LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235	LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235 JUSTIN SMITH 484-226-4084 (MISSY 610-377-4490 X1536)

P.O. Number	Order Number	Rep	Terms	Ship Via	Ship Date	Due Date
JUSTIN	65478	AT	NET 20	OUR TRUCK	8/27/2026	9/21/2026

Qty	Item	Description	U/M	Price	Amount
12	MICROFIBER DU...	MICROFIBER DUSTER KIT (12" DUSTER AND EXTENSION POLE) <i>102620-610-000-10-200-000-026 107.20</i> <i>102620-610-000-20 500-000-026 - 53.85</i> <i>10-2620-610-000-30-800-000-026 - 53.85</i>	EA	17.95	215.40

Thank you for your business.

Tax (0.0%)	\$0.00
Total	\$215.40

Vendor: NUTRAP-Nutraponics
267 Mantoloking Dr JACKSON NJ 08527

Pymt # 0010030057
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
U2YHTZUD-0001	08/25/2026	827.00 10-1110-610-000-30-800-000-080-0000	PRO TOWER AERPONICS
Payment Amount:		827.00	

Vendor: NUTRAP-Nutraponics
267 Mantoloking Dr JACKSON NJ 08527

Pymt # 0010030057
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
U2YHTZUD-0001	08/25/2026	827.00 10-1110-610-000-30-800-000-080-0000	PRO TOWER AERPONICS
Payment Amount:		827.00	

0010030057
09/28/2026

*****827.00

PAY Eight Hundred Twenty-Seven and 00/100 Dollars

To the Order of:
Nutraponics
267 Mantoloking Dr
JACKSON NJ 08527

NON-NEGOTIABLE



Invoice

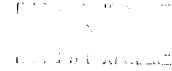
NUTRAPONICS

Invoice number U2YHTZUD-0001
Date of issue August 25, 2026
Date due September 24, 2026

*Rec all product
MA 8-25-26*

Tilden Cooper LLC
267 Mantoloking Dr
Jackson, New Jersey 08527
United States
+1 570-531-0305
info@nutraponics.com

Bill to
Melissa Armbruster
United States
marmbruster@lehighton.org



\$827.00 USD due September 24, 2026

Pay online

PO#2700000041

PAID

SEP 28 2026

Description	Qty	Unit price	Amount
Shipping Misc	1	\$28.00	\$28.00
Pro Tower Aeroponics Tower with LED (48)	1	\$799.00	\$799.00
Subtotal			\$827.00
Total			\$827.00
Amount due			\$827.00 USD

Pay \$827.00 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Account holder Tilden Cooper LLC
Bank name Wells Fargo
Routing number 121000248
Account number 40630257794583768
SWIFT code WFBUS6SXXX
Reference U2YHTZUD-0001

[Handwritten signature]
8/27/26