

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

Pymt # 0051001195
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
101081356	08/20/2026	84.09 51-3100-460-000-00-000-000-0000	EXTERMINATION-AUG-HS
101083722	08/20/2026	87.30 51-3100-460-000-00-000-000-0000	EXTERMINATION-AUG-EC
101083730	08/20/2026	77.03 51-3100-460-000-00-000-000-0000	EXTERMINATION-AUG-MS
Payment Amount:		248.42	

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

Pymt # 0051001195
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
101081356	08/20/2026	84.09 51-3100-460-000-00-000-000-0000	EXTERMINATION-AUG-HS
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101083730	08/20/2026	77.03 51-3100-460-000-00-000-000-0000	EXTERMINATION-AUG-MS
Payment Amount:		248.42	

0051001195

09/28/2026

*****248.42

PAY Two Hundred Forty-Eight and 42/100 Dollars

To the Order of:

Ehrlich
PO Box 740608
CINCINNATI OH 45274-0608

NON-NEGOTIABLE

LEHIGH COUNTY
1000 Union St
Lehigh, PA 18235-1700

Bill To number:

1458986

Invoice date:

8/20/2026

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

1 Indian Lane

LEHIGHTON, PA ON 8/20/2026

LEHIGHTON HIGH SCHOOL

80.82

Environmental, Health and Safety Surcharge

LEHIGHTON AREA SCHOOL DISTRICT

1 Indian Lane

LEHIGHTON, PA ON 8/20/2026

LEHIGHTON HIGH SCHOOL

3.27

SUBTOTAL:

\$84.09

TOTAL DUE:

\$84.09

51-3100-460

029/1/26

significant costs to create sustainable practices to ensure the safety, health, and well-being of its employees, as well as the public and environment as a whole. As such, Company reserves the right to add an Environmental, Health & Safety surcharge, in addition to Customer's standard service fees, to Customer's invoice(s) to offset these costs and promote consistent, sustainable safety-and-health-conscious practices. The surcharge may be adjusted per invoice, as determined necessary by Company.



EHRlich
PO BOX 740608
CINCINNATI OH 45274-0608

Mail this form with payment to:
www.jcehrlich.com

Ehrlich

Customer name:
LEIGHTON AREA SCHOOL DISTRICT
Bill To number:
1458986
Invoice number:
101081356

Amount due: **\$84.09**
Payment due: **9/19/2026**
To pay by phone call 570-622-3760.

Payment receipt. Please return with Payment Remittance

LEHIGH
1000 Union St
Lehigh, PA 18235-1700

Bill To number:

1458986

Invoice date:

8/20/2026

PAID

SEP 28 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
3 INDIAN LN
LEHIGHTON, PA ON 8/20/2026

84.30

Environmental, Health and Safety Surcharge
LEHIGHTON AREA SCHOOL DISTRICT
3 INDIAN LN
LEHIGHTON, PA ON 8/20/2026

3.00

SUBTOTAL: \$87.30

TOTAL DUE: \$87.30

51-3100-460

cf/la

agencies, please return with payment remittance

1000 Union St
Lehigh, PA 18235-1700

\$77.03

Bill To number:

1458986

Invoice date:

8/20/2026



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

73.76

LEHIGHTON AREA SCHOOL DISTRICT

301 BEAVER RUN RD

MIDDLE SCHOOL

LEHIGHTON, PA ON 8/20/2026

Environmental, Health and Safety Surcharge

3.27

LEHIGHTON AREA SCHOOL DISTRICT

301 BEAVER RUN RD

MIDDLE SCHOOL

LEHIGHTON, PA ON 8/20/2026

SUBTOTAL: \$77.03

TOTAL DUE: \$77.03

51-3100-460

CP 9/1/26

Amount due: \$77.03
Payment due: 9/19/2026
To pay by phone call 570-622-3760.

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

Pymt # 0051001196
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
23805248	09/17/2026	266.70 51-3100-432-000-00-000-000-0000	BOTTLE ICE MACHINE CLEANED-HS
23989568	09/17/2026	879.40 51-3100-432-000-00-000-000-0000	PREVENTIVE MAINTENANCE -ICE MA
Payment Amount:		1146.10	

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

Pymt # 0051001196
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
23805248	09/17/2026	266.70 51-3100-432-000-00-000-000-0000	BOTTLE ICE MACHINE CLEANED-HS
23989568	09/17/2026	879.40 51-3100-432-000-00-000-000-0000	PREVENTIVE MAINTENANCE -ICE MA
Payment Amount:		1146.10	

0051001196

09/28/2026

*****1,146.10

PAY One Thousand One Hundred Forty-Six and 10/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



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

PAID

SEP 28 2026

BILL TO

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

INVOICE
23989568

INVOICE DATE
8/17/2026

JOB ADDRESS

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

Completed Date 8/17/2026

Technician Tony Panebianco

Customer PO #

Payment Term Due Upon Receipt

Due Date 8/17/2026

DESCRIPTION OF WORK

Lehigh Area School District
Elementary School
Ice Machine PM - Euhomy

51-3100-432

8/21/2026

The technician arrived at Lehigh Elementary School to perform preventive maintenance on the ice machine. The technician undertook the following actions:

- Conducted a thorough chemical cleaning of the ice machine, which included the bin, parts, and coil.
- Replaced the pre-filter to enhance the machine's efficiency.
- Ran the unit through both cleaning and rinse cycles to ensure it was properly sanitized.
- Operated the unit through an ice-making cycle to verify that ice was being produced appropriately.

Additionally, while at the Lehigh Elementary School, the technician addressed a water leakage issue from the walk-in cooler at the High School. The technician observed a slight drip at the penetrations and took preventive measures by applying silicone to seal the affected areas completely. This repair helps prevent future leaks and maintain the integrity of the cooler.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1ICELABOR*	1ICELABOR	4.00	\$130.00	\$520.00
1WILABOR*	1WILABOR	1.00	\$130.00	\$130.00
ICLEAN*	BOTTLE ICE MACHINE CLEANER	1.00	\$58.40	\$58.40
KLEEN SAFE*	KLEEN SAFE	1.00	\$62.00	\$62.00
I/M-part*	S5-10 pre filter	1.00	\$89.00	\$89.00
FUEL SURCHARGE*	Fuel Surcharge	1.00	\$20.00	\$20.00

SUB-TOTAL	\$879.40
TAX 0%	\$0.00

TOTAL DUE	\$879.40
PAYMENT	\$0.00

BALANCE DUE	\$879.40
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Thank you for choosing Howard Refrigeration

PAID

SEP 28 2026

HOWARD REFRIGERATION & A/C CO.**(610) 434-3877 (610) 434-2677 FAX****Office@howard-refrigeration.com****1124 N. SHERMAN ST.**

DATE	INVOICE NO.
7/30/2026	23805248

BILL TO

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

JOB LOCATION
LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON, PA 18235 United States
PAID SEP 28 2026

P.O. NO.	TERMS	SERVICE DATE	TECHNICIAN
	Net 30	7/30/2026	

QTY	DESCRIPTION	RATE	AMOUNT
3.5	1 ICE LABOR	130.00	455.00
1	Fuel Surcharge	20.00	20.00
1	BOTTLE ICE MACHINE CLEANER	58.40	58.40
	Located ice machine in trainer's room. Disassembled unit and cleaned parts, reassembled unit then put it through clean cycle. Sanitized unit and bin then watched unit drop 2 batches of ice.		
1	ADJUSTMENT	-266.70	-266.70
<i>51-3100-432</i> <i>029/1/26</i>			

THANK YOU! We accept VISA, Discover, MC

TERMS: 2% INTEREST PER MONTH AFTER 30 DAYS AND LIABLE FOR ALL LEGAL & COLLECTION FEES

Total**\$266.70**

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

Pymt # 0051001197
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
0512461	09/11/2026	339.25 51-3100-432-000-00-000-000-0000	D/W LEAKING-MS
0512589	09/15/2026	1575.66 51-3100-432-000-00-000-000-0000	CONVECTION OVEN DOOR ISSUE-EC
Payment Amount:		1914.91	

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

Pymt # 0051001197
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
0512461	09/11/2026	339.25 51-3100-432-000-00-000-000-0000	D/W LEAKING-MS
0512589	09/15/2026	1575.66 51-3100-432-000-00-000-000-0000	CONVECTION OVEN DOOR ISSUE-EC
Payment Amount:		1914.91	

0051001197

09/28/2026

*****1,914.91

PAY One Thousand Nine Hundred Fourteen and 91/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



Remit to:
3605 Hartzdale Dr.
Building A
Camp Hill, PA 17011
PH: 717-236-9039
accounting@kdfsi.com

For ACH delivery:
K&D Factory Service, LLC
Bank Routing Number: 028000024
Account Number: 20000045854722

Invoice No : 0512461

Invoice Date : 09/11/2026

Customer PO :

Service Order No :

Division : 12

Page : 1 of 1

Bill To : KB000992

Location : KS021007

Lehigh Area SD
1000 Union St
Lehigh, PA 182351700
Phone :(610) 377-4490

Lehigh Area MS
301 Beaver Run Rd
Lehigh, PA 18235-1130
Phone :(610) 377-4490

Requested By	Authorized	Terms	SA No
FB Nicole Hayes	FB Nicole Hayes	NET 30 DAYS	
Technician	Salesperson	Call Type	Bill Type
BB1	HOUS	HS	HS

Comments:

9/3/26 DO AFTER LABOR DAY
Per Nicole- Hobart D/W leaking underneath

T/M here

Service Performed:

9/8/26. Bryan

Arrived and Checked the dish washer out. The customer complained of water pooling on the floor on the left side of the unit. The customer had complained of pooling on the right side floor, but had the maintenance personnel fix the problem. Ran the unit, floor is dry. Water is getting by the curtains and past the tables between the machine and table. Cleaned the areas and siliconed the gaps. There are no leaks anywhere else after running it 5 times. The new vacuum breaker is not leaking and no hoses are leaking. The drains are clear and drain pipes and seals are ok as of now. The curtains are wore and twisted allowing water to splash out causing water to be replenish more often and heating up more often. Adding new curtains will help trap in the heat and water better. Will quote on new curtains . Job completed

PAID

SEP 28 2026

9/16/26

Ship	Whs			Description	Price	Extended
Model : CL44E. ML# 138102		Mfg : HOB		Description : Dishwasher		
Unit : 0011		Serial : 85-1090705				
Description				Hours Billed	Extended Amount	
LABOR				1.25	183.75	
TRAVEL				1.00	125.00	

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.

LABOR :	308.75
CONSUMABLES :	15.00
FUEL SURCHARGE :	15.50
Total :	339.25
Paid :	0.00
Balance Due :	339.25



Remit to:
3605 Hartzdale Dr.
Building A
Camp Hill, PA 17011
PH: 717-236-9039
accounting@kdfsi.com

For ACH delivery:
K&D Factory Service, LLC
Bank Routing Number: 028000024
Account Number: 20000045854722

Invoice No : 0512589

Invoice Date : 09/15/2026

Customer PO :

Service Order No :

Division : 12

Page : 1 of 2

Bill To : KB000992

Location : KS035774

Lehigh Area SD
1000 Union St
Lehigh, PA 182351700
Phone : (610) 377-4490

Lehigh Elementary
3 Indian Ln
Lehigh, PA 18235-2311
Phone : (610) 377-4490

Requested By	Authorized	Terms	SA No
FSD Nicole Hayes	FSD Nicole Hayes	NET 30 DAYS	
Technician	Salesperson	Call Type	Bill Type
BB1	HOUS	HS	HS

Comments:

9/3/26 DO AFTER LABOR DAY
Per Nicole- Unknown oven not heating

T/M 146833 (same SD)

PAID

SEP 28 2026

Service Performed:

9/8/26. Bryan - Arrived and checked the left convection oven. Customer stated that they have to slam the doors to get it to work. This is not doing anything but putting stress on the door chain and rods and the door switch. Told the staff not to slam the doors. Only open and close them properly and or shut off the unit and back on to reset the control module. Removed the burner cover and checked the door switch. It is in place and tight. All wires are tight. Allow to heat and it was short cycling a little. Checked the wiring at the molex plugs and at the temp control and module and all are tight. The unit is now operation correctly and the temp calibration is ok. Believe that there's an intermittent problem with the temp control and module. Will order those parts along with a door switch and temperature probe and return. The left oven is in service at this time. The other ovens are ok. Will return.

9/11/26. Bryan - Arrived and made my way to the kitchen. The oven was in use but customer said that it failed this morning. They cycles the power switch and the unit restarted and has been ok. Waited until the customer was finished using the oven and i shut off and removed power. Removed the module and temp control. Installed the new temp control and module. Removed the temp probe and door switch. Installed the new temp probe and door switch. Plug in and have 122 vac to the unit. Power on and the oven heats up. The hot surface ignitor is glowing and the burner gas is ignited. Open and closed the doors many times and the unit always restarts. Tested the timer and it times down and sounds. Checked the temp calibration and the temperature is calibrated. Allow to cycle at 350 for 20 mins without fail. The oven is now back in service. Job completed.

02 9/16/26

Ship	Whs	Description	Price	Extended
1	1213	SWITCH DOOR SPDT 15 AMP	30.38	30.38
1	1213	THERMOSTAT PROBE(KAN-BAN)	372.92	372.92
1	1213	IGNITION CONTROL MODULE	662.61	662.61
Material Subtotal :				1,065.91

51-3100-432



Remit to:
3605 Hartzdale Dr.
Building A
Camp Hill, PA 17011
PH: 717-236-9039
accounting@kdksi.com

For ACH delivery:
K&D Factory Service, LLC
Bank Routing Number: 028000024
Account Number: 20000045854722

Invoice No : 0512589

Invoice Date : 09/15/2026

Customer PO :

Service Order No :

Division : 12

Page : 2 of 2

Bill To : KB000992

Location : KS035774

Lehigh Area SD
1000 Union St
Lehigh, PA 182351700
Phone :(610) 377-4490

Lehigh Elementary
3 Indian Ln
Lehigh, PA 18235-2311
Phone :(610) 377-4490

Requested By	Authorized	Terms	SA No
FSD Nicole Hayes	FSD Nicole Hayes	NET 30 DAYS	
Technician	Salesperson	Call Type	Bill Type
BB1	HOUS	HS	HS

Description	Hours Billed	Extended Amount
LABOR	2.75	404.25
TRAVEL	0.00	0.00

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 :	1,065.91
LABOR :	404.25
CONSUMABLES :	15.00
FUEL SURCHARGE :	15.50
HANDLING :	75.00
Total :	1,575.66
Paid :	0.00
Balance Due :	1,575.66

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

Pymt # 0051001198
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
25977	09/15/2026	29988.71 51-3100-572-000-00-000-000-0000	NON-FOOD COST-AUG
25977	09/15/2026	34555.33 51-3100-571-000-00-000-000-0000	FOOD COST-AUG
Payment Amount:		64544.04	

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

Pymt # 0051001198
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
25977	09/15/2026	29988.71 51-3100-572-000-00-000-000-0000	NON-FOOD COST-AUG
25977	09/15/2026	34555.33 51-3100-571-000-00-000-000-0000	FOOD COST-AUG
Payment Amount:		64544.04	

0051001198

09/28/2026

*****64,544.04

PAY Sixty-Four Thousand Five Hundred Forty-Four and 04/100 Dollars

To the Order of:
Nutrition Inc
580 Wendel Road Suite 100
IRWIN PA 15642

NON-NEGOTIABLE

IV# 25977

9/15/2026 10:11:53 AM

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



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

August 2026 Totals

School Year-to-Date Totals

Grocery*	\$ 32,219.22	571	\$ 33,234.12
Dairy*	\$ 2,336.11		\$ 3,315.10
Paper	\$ 2,888.51		\$ 2,888.51
Cleaning	\$ 1,019.52	572	\$ 1,019.52
Other	\$ 1,692.47		\$ 2,676.66
Total Purchases	\$ 40,155.83		\$ 43,133.91

Administrative Fees

Business Office Expense	\$ 1,430.86		\$ 2,861.72
Upper Management Expense	\$ 306.61		\$ 613.22
Support Service Expense	\$ 817.63		\$ 1,635.26
Management Fee	\$ 2,358.55		\$ 4,717.10
Total Fees	\$ 4,913.65	572	\$ 9,827.30

Management Payroll		\$ 8,739.74	572	\$ 17,479.48
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Hourly Gross Payroll	\$ 6,871.85		\$ 7,796.56
Gross Pay Accrual	\$ 1,830.38		\$ 2,061.56
FICA	\$ 525.68		\$ 596.42
State UC	\$ 164.80		\$ 200.14
FUTA	\$ 12.64		\$ 18.19
Work Comp	\$ 343.59		\$ 389.83
Tax Accrual	\$ 274.54		\$ 314.01
Hourly Payroll Processing	\$ 266.29		\$ 301.66
Uniform Allowance	\$ 0.00		\$ 0.00
Health Insurance	\$ 445.05		\$ 1,658.48
Total Hourly Payroll	\$ 10,734.82	572	\$ 13,336.85

Adjustment:	\$ 0.00		\$ 0.00
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Invoice Total	\$ 64,544.04		\$ 83,777.54
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Notes for Reference Only:

Rebates Received	\$ 0.00		\$ 0.00
Discounts (including promotional, competitive)	\$ 6,547.06		\$ 6,615.28
Credits (net off invoice-NOI)	\$ 3,230.04		\$ 3,230.04
Commodity Usage (includes NOI)	\$ 2,298.26		\$ 3,134.08
Commodities Received (includes NOI)	\$ 3,320.58		\$ 3,320.58
*Program Food Costs	\$ 31,956.74		\$ 28,215.67
*Non-Program Food Costs	\$ 2,598.59		\$ 8,333.55

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 9/25/2026.

Monthly payment discount of \$94.34 for check payment made by 9/25/2026.

51-3100-571-34555.33

51-3100-572-29988.71

02 9/16/26

PAID
SEP 28 2026

Vendor: TN PRIN01-TN Printing
PO Box 239 LEHIGHTON PA 18235

Pymt # 0051001199
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
52630	08/18/2026	922.36 51-3100-610-000-00-000-000-0000	LUNCH ENVELOPES
Payment Amount:		922.36	

Vendor: TN PRIN01-TN Printing
PO Box 239 LEHIGHTON PA 18235

Pymt # 0051001199
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
52630	08/18/2026	922.36 51-3100-610-000-00-000-000-0000	LUNCH ENVELOPES
Payment Amount:		922.36	

0051001199
09/28/2026

*****922.36

PAY Nine Hundred Twenty-Two and 36/100 Dollars

To the Order of:

TN Printing
PO Box 239
LEHIGHTON PA 18235

NON-NEGOTIABLE





TN Printing

P.O. Box 239
Lehighton PA 18235-0239
610-377-2051

Bill To: 92
LEHIGHTON AREA S.D.
ATTN: BUSINESS OFFICE
1000 UNION ST
LEHIGHTON PA 182351798
USA

Invoice: 52630
Invoice Date: 08/18/2026
Job: 311833
Salesperson: TN Printing
Purchase Order: 2700000274

PAID

SEP 28 2026

Qty Shipped	Description	Amount
5,000	Lunch Account Envelopes 6-3/4	922.36
Net Sales:		922.36
Invoice Total:		922.36

We continue to see ongoing and significant price increases in all materials related to printing. Those increases will be reflected on your invoice.

Terms: Net Due on Receipt

51-3100-410

8/25/26

Please detach stub and return with payment

Please remit payments to:

TN Printing
P.O. Box 239
Lehighton PA 18235-0239
610-377-2051

SOLD TO:

LEHIGHTON AREA S.D.
ATTN: BUSINESS OFFICE
LEHIGHTON PA 18235179

Customer Number: 92

Invoice Date: 08/18/2026

Invoice Number: 52630

Invoice Total: 922.36

For your convenience we accept Visa, MasterCard, Discover and American Express for payment.
If paying with a credit card the transaction will post as TIMES NEWS