

Vendor: LVBCH-LVBCH
60 West Broad St Suite 302a BETHLEHEM PA 18018

Pymt # 0010029681
07/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
Payment Amount:		596.00	
SEE PAYMENT DETAIL LISTING			

Vendor: LVBCH-LVBCH
60 West Broad St Suite 302a BETHLEHEM PA 18018

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0010029681

07/16/2026

*****596.00

PAY Five Hundred Ninety-Six and 00/100 Dollars

To the Order of:

LVBCH
60 West Broad St
Suite 302a
BETHLEHEM PA 18018

NON-NEGOTIABLE

Payment Detail Listing

LVBCH (LVBCH)
60 West Broad St
Suite 302a
BETHLEHEM PA 18018

Payment Number: 0010029681
Payment Date: 07/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
6894	06/16/2026	0.89 10-2140-272-000-20-500-000-000-0000	Psychology Dental MS
6894	06/16/2026	1.07 10-1225-272-000-30-800-000-000-0000	SPEECH DENTAL HIGH SCHOOL
6894	06/16/2026	1.13 10-2140-272-000-30-800-000-000-0000	Psychology Dental HS
6894	06/16/2026	1.25 10-2240-272-000-00-000-000-000-0000	SELF-INSURANCE DENTAL
6894	06/16/2026	1.37 10-2620-282-000-00-000-000-000-0000	Build Ops Retire OPEB Benefits
6894	06/16/2026	1.37 10-2250-272-000-10-200-000-000-0000	Librarian Dental Elem Cntr
6894	06/16/2026	1.37 10-2160-272-000-10-200-000-000-0000	SELF-INSURANCE DENTAL
6894	06/16/2026	1.37 10-2120-282-000-10-200-000-000-0000	Guidance Retiree Dental Benefi
6894	06/16/2026	1.37 10-1110-282-000-30-800-000-000-0000	Teacher Retiree Dental
6894	06/16/2026	1.37 10-1110-282-000-20-500-000-000-0000	Retiree Dental
6894	06/16/2026	1.85 10-2839-272-000-00-000-000-000-0000	Personnel Dental
6894	06/16/2026	2.44 10-2140-272-000-10-200-000-000-0000	Psychology Dental EC
6894	06/16/2026	3.10 10-2611-272-000-00-000-000-000-0000	Maint dental
6894	06/16/2026	3.10 10-2514-272-000-00-000-000-000-0000	Payroll Dental
6894	06/16/2026	3.10 10-2440-272-000-30-800-000-000-0000	NURSE DENTAL HIGH SCHOOL
6894	06/16/2026	3.10 10-2440-272-000-20-500-000-000-0000	NURSE DENTAL MIDDLE SCHOOL
6894	06/16/2026	3.10 10-2440-272-000-10-200-000-000-0000	Nurses Dental Elem Center
6894	06/16/2026	3.10 10-2250-272-000-30-800-000-000-0000	LIBRARIAN DENTAL HIGH SCHOOL
6894	06/16/2026	3.10 10-2190-272-000-00-000-000-000-0000	SELF-INSURANCE DENTAL
6894	06/16/2026	3.10 10-2170-272-000-00-000-000-000-0000	PIMS Coordinator Dental
6894	06/16/2026	3.10 10-2160-272-000-30-800-000-000-0000	Social Work Services Dental
6894	06/16/2026	3.10 10-2160-272-000-20-500-000-000-0000	Social Work Services Dental MS
6894	06/16/2026	3.10 10-2125-272-000-30-800-000-000-0000	GUIDANCE DENTAL HIGH SCHOOL
6894	06/16/2026	3.10 10-2125-272-000-20-500-000-000-0000	GUIDANCE DENTAL MIDDLE SCHOOL
6894	06/16/2026	3.10 10-1241-282-000-30-800-000-000-0000	LS OPEB Dental
6894	06/16/2026	3.10 10-1211-272-000-30-800-000-000-0000	LIFE SKILLS DENTAL HIGH SCHOOL
6894	06/16/2026	4.41 10-2269-272-000-00-000-000-000-0000	Special Ed Office Dental
6894	06/16/2026	4.41 10-2120-272-000-20-500-000-000-0000	GUIDANCE DENTAL MIDDLE SCHOOL
6894	06/16/2026	4.41 10-2120-272-000-10-200-000-000-0000	Guidance Dental Elem Cntr
6894	06/16/2026	4.65 10-3250-272-000-00-000-000-000-0000	Athletics Dental Ins
6894	06/16/2026	5.13 10-1225-272-000-10-200-000-000-0000	Speech Dental Elem Cntr
6894	06/16/2026	6.20 10-2360-272-000-00-000-000-000-0000	SUPERINTENDENT DENTAL
6894	06/16/2026	6.20 10-2250-272-000-20-500-000-000-0000	LIBRARIAN DENTAL MIDDLE SCHOOL
6894	06/16/2026	6.20 10-2120-272-000-30-800-000-000-0000	GUIDANCE DENTAL HIGH SCHOOL
6894	06/16/2026	6.20 10-1801-272-217-10-200-000-000-0000	Pre-K Grant Dental
6894	06/16/2026	6.20 10-1211-272-000-20-500-000-000-0000	LIFE SKILLS DENTAL MIDDLE SCH
6894	06/16/2026	7.39 10-2513-272-000-00-000-000-000-0000	Business dental
6894	06/16/2026	7.39 10-2260-272-000-00-000-000-000-0000	CURR/GRANT DENTAL
6894	06/16/2026	7.51 10-1231-272-000-30-800-000-000-0000	EMOTIOANL SUPPORT DENTAL H/S
6894	06/16/2026	7.51 10-0132-000-000-00-000-000-000-0000	DUE FROM FOOD SERVICE
6894	06/16/2026	8.17 10-2818-272-000-00-000-000-000-0000	TECHNOLOGY DENTAL
6894	06/16/2026	8.88 10-2620-272-000-30-800-000-000-0000	Oper Bld Srvs Dental HS
6894	06/16/2026	9.30 10-2620-272-000-00-000-000-000-0000	Oper Build Srvs Dental
6894	06/16/2026	9.30 10-2380-272-000-20-500-000-000-0000	PRINCIPAL DENTAL MIDDLE SCHOOL
6894	06/16/2026	9.30 10-1231-272-000-20-500-000-000-0000	EMOTIONAL SUPPORT DENTAL M/S
6894	06/16/2026	10.19 10-2620-272-000-20-500-000-000-0000	Oper Bld Srvs Dental MS
6894	06/16/2026	10.61 10-2380-272-000-10-200-000-000-0000	Principal Dental Elem Cntr
6894	06/16/2026	10.61 10-1231-272-000-10-200-000-000-0000	Emptional Support Dental Ele
6894	06/16/2026	10.79 10-2380-272-000-30-800-000-000-0000	PRINCIPAL DENTAL HIGH SCHOOL
6894	06/16/2026	11.92 10-1211-272-000-10-200-000-000-0000	Life Skills Dental Elem Cntr
6894	06/16/2026	11.98 10-2620-272-000-10-200-000-000-0000	Oper Bldg Srvs Dental Elem Cen
6894	06/16/2026	15.02 10-1241-272-000-20-500-000-000-0000	LEARNING SUPPORT DENTAL M/S
6894	06/16/2026	19.91 10-1241-272-000-10-200-000-000-0000	Learning Support Dental Elem
6894	06/16/2026	22.95 10-1241-272-000-30-800-000-000-0000	LEARNING SUPPORT DENTAL H/S
6894	06/16/2026	71.58 10-1110-272-000-20-500-000-000-0000	Instruction Dental MS
6894	06/16/2026	76.94 10-1110-272-000-30-800-000-000-0000	Instruction Dental HS
6894	06/16/2026	134.49 10-1110-272-000-10-200-000-000-0000	Instruction Dental Elem Cntr

Payment Amount: 596.00

LVBCH

60 West Broad Street
Suite 302a
Bethlehem, PA 18018

Phone # 610-317-0130 lvbch@lvbch.com
Fax # 610-317-0142 www.lvbch.com

Date	Invoice #
6/16/2026	6894

Bill To
Lehigh Area School District
1000 Union Street Lehigh, PA 18235

PAID

JUL 16 2026

Description	Amount
LVBCH Annual Membership Dues 298 Employees @ \$2.00 per employee For Membership Year Beginning July 1, 2026 and Ending June 30, 2027. The Computation above is based on the most recent employment available to the coalition. If this figure has changed, please let me know the new count and I will send a corrected invoice. Thank you.	596.00
Please make check payable to: LVBCH.	Total \$596.00