

LEHIGHTON AREA SCHOOL DISTRICT  
GENERAL FUND  
ATTN: BUSINESS ADMIN  
1000 UNION ST  
LEHIGHTON PA 18235-1700

**Managing Your Accounts**

|                                                                                   |                  |                                           |
|-----------------------------------------------------------------------------------|------------------|-------------------------------------------|
|  | Bank Name        | Mauch Chunk Trust Company                 |
|  | Main Office      | 1111 North Street<br>Jim Thorpe, PA 18229 |
|  | Customer Service | 877-325-2265 /<br>570-325-2265            |
|  | Online Banking   | Mct.bank                                  |

**Summary of Accounts**

| Account Type               | Account Number        | Ending Balance |
|----------------------------|-----------------------|----------------|
| PREMIUM COMMUNITY CHECKING | XXXXXXXXXX [REDACTED] | \$7,449,615.02 |

**PREMIUM COMMUNITY CHECKING - XXXXXXXXX [REDACTED]**

**Account Summary**

| Date       | Description              | Amount         |
|------------|--------------------------|----------------|
| 06/01/2026 | Beginning Balance        | \$8,002,225.85 |
|            | 64 Credit(s) This Period | \$5,282,068.61 |
|            | 167 Debit(s) This Period | \$5,834,679.44 |
| 06/30/2026 | Ending Balance           | \$7,449,615.02 |

**Interest Summary**

| Description                    | Amount       |
|--------------------------------|--------------|
| Annual Percentage Yield Earned | 2.42%        |
| Interest Days                  | 30           |
| Interest Earned                | \$0.00       |
| Interest Paid This Period      | \$17,859.16  |
| Interest Paid Year-to-Date     | \$130,571.21 |

**Deposits**

| Date       | Description      | Amount      |
|------------|------------------|-------------|
| 06/01/2026 | Merchant Deposit | \$36.22     |
| 06/01/2026 | Merchant Deposit | \$174.00    |
| 06/01/2026 | Merchant Deposit | \$624.00    |
| 06/02/2026 | Deposit          | \$210.00    |
| 06/02/2026 | Merchant Deposit | \$160.00    |
| 06/02/2026 | Merchant Deposit | \$337.02    |
| 06/02/2026 | Merchant Deposit | \$900.00    |
| 06/03/2026 | Merchant Deposit | \$85.00     |
| 06/08/2026 | Deposit          | \$226.26    |
| 06/08/2026 | Merchant Deposit | \$81.85     |
| 06/08/2026 | Merchant Deposit | \$1,627.93  |
| 06/09/2026 | Merchant Deposit | \$100.00    |
| 06/11/2026 | Merchant Deposit | \$23,419.34 |
| 06/12/2026 | Deposit          | \$85.00     |
| 06/12/2026 | Deposit          | \$110.00    |
| 06/16/2026 | Deposit          | \$505.77    |
| 06/17/2026 | Deposit          | \$15.00     |
| 06/17/2026 | Deposit          | \$278.41    |
| 06/22/2026 | Deposit          | \$12.75     |
| 06/22/2026 | Deposit          | \$20.00     |
| 06/23/2026 | Deposit          | \$20.00     |
| 06/23/2026 | Deposit          | \$1,250.00  |
| 06/25/2026 | Merchant Deposit | \$8,200.00  |
| 06/26/2026 | Deposit          | \$20.00     |
| 06/29/2026 | Deposit          | \$283.31    |

**PREMIUM COMMUNITY CHECKING - XXXXXXXXX (continued)**

**Deposits (continued)**

| Date       | Description                           | Amount      |
|------------|---------------------------------------|-------------|
| 06/29/2026 | Merchant Deposit                      | \$34.43     |
| 06/29/2026 | Merchant Deposit                      | \$525.00    |
| 06/29/2026 | Merchant Deposit                      | \$1,680.67  |
| 06/29/2026 | Merchant Deposit                      | \$1,946.96  |
| 06/29/2026 | Merchant Deposit                      | \$3,950.00  |
| 06/30/2026 | Accr Earning Pymt<br>Added to Account | \$17,859.16 |

**Electronic Credits**

| Date       | Description                              | Amount         |
|------------|------------------------------------------|----------------|
| 06/01/2026 | ACH Deposit<br>COMM OF PA COMM OF PA     | \$596,255.75   |
| 06/01/2026 | ACH Deposit<br>COMM OF PA COMM OF PA     | \$2,591,503.82 |
| 06/02/2026 | ACH Deposit<br>BKHEIMRTAX/DIST2 EIT DIST | \$3,098.15     |
| 06/04/2026 | ACH Deposit<br>BKHEIMRTAX/DIST2 EIT DIST | \$5,231.52     |
| 06/05/2026 | ACH Deposit<br>Lehigh Carbon Co INVOICE  | \$2,998.88     |
| 06/05/2026 | ACH Deposit<br>PORTNOFF ESCROW PAYMENTS  | \$6,991.49     |
| 06/08/2026 | ACH Deposit<br>COMM OF PA COMM OF PA     | \$37.52        |
| 06/10/2026 | ACH Deposit<br>BKHEIMRTAX/DIST2 EIT DIST | \$1,518.34     |
| 06/10/2026 | ACH Deposit<br>STATEWIDE TAX CLIENT DIS  | \$20,829.86    |
| 06/12/2026 | ACH Deposit<br>Lehigh Carbon Co INVOICE  | \$2,323.20     |
| 06/12/2026 | ACH Deposit<br>BKHEIMRTAX/DIST2 EIT DIST | \$4,046.63     |
| 06/12/2026 | ACH Deposit<br>PORTNOFF ESCROW PAYMENTS  | \$32,354.65    |
| 06/15/2026 | ACH Deposit<br>THE BENECON GROU CONS PAY | \$1,306.53     |
| 06/16/2026 | ACH Deposit<br>COMM OF PA COMM OF PA     | \$37.52        |
| 06/16/2026 | ACH Deposit<br>COMM OF PA COMM OF PA     | \$975,648.43   |
| 06/17/2026 | ACH Deposit<br>COMM OF PA COMM OF PA     | \$37.52        |
| 06/17/2026 | ACH Deposit<br>BKHEIMRTAX/DIST2 EIT DIST | \$54,050.34    |
| 06/18/2026 | ACH Deposit<br>PORTNOFF ESCROW PAYMENTS  | \$6,865.43     |
| 06/22/2026 | ACH Deposit<br>BKHEIMRTAX/DIST2 EIT DIST | \$38,015.53    |
| 06/23/2026 | ACH Deposit<br>COMM OF PA COMM OF PA     | \$65,839.74    |
| 06/24/2026 | ACH Deposit<br>BKHEIMRTAX/DIST2 EIT DIST | \$648.27       |
| 06/25/2026 | ACH Deposit<br>COMM OF PA COMM OF PA     | \$2,502.00     |

**PREMIUM COMMUNITY CHECKING - XXXXXXXXX (continued)****Electronic Credits (continued)**

| <b>Date</b> | <b>Description</b>                       | <b>Amount</b> |
|-------------|------------------------------------------|---------------|
| 06/25/2026  | ACH Deposit<br>COMM OF PA COMM OF PA     | \$3,016.57    |
| 06/25/2026  | ACH Deposit<br>COMM OF PA COMM OF PA     | \$12,625.74   |
| 06/25/2026  | ACH Deposit<br>COMM OF PA COMM OF PA     | \$60,813.15   |
| 06/25/2026  | ACH Deposit<br>COMM OF PA COMM OF PA     | \$81,399.79   |
| 06/25/2026  | ACH Deposit<br>COMM OF PA COMM OF PA     | \$98,802.56   |
| 06/25/2026  | ACH Deposit<br>COMM OF PA COMM OF PA     | \$143,396.87  |
| 06/26/2026  | ACH Deposit<br>BKHEIMRTAX/DIST2 EIT DIST | \$629.43      |
| 06/26/2026  | ACH Deposit<br>Lehigh Carbon Co INVOICE  | \$4,310.89    |
| 06/26/2026  | ACH Deposit<br>PORTNOFF ESCROW PAYMENTS  | \$26,050.05   |
| 06/26/2026  | ACH Deposit<br>COMM OF PA COMM OF PA     | \$38,227.09   |
| 06/30/2026  | Internet Credit Trf<br>DTDF FS/GF        | \$335,877.27  |

**Electronic Debits**

| <b>Date</b> | <b>Description</b>                    | <b>Amount</b> |
|-------------|---------------------------------------|---------------|
| 06/03/2026  | ACH Payment<br>UCCI EDI PAYMTS        | \$17,193.20   |
| 06/04/2026  | Internet Debit Trf<br>PR Transfer     | \$875,000.00  |
| 06/09/2026  | Internet Debit Trf<br>Apr FS Subsidy  | \$175,301.98  |
| 06/09/2026  | ACH Payment<br>UNITED GRPW PREM       | \$3,237.25    |
| 06/09/2026  | ACH Payment<br>UNITED GRPW PREM       | \$4,809.50    |
| 06/11/2026  | Internet Debit Trf<br>DC Transfer     | \$2,000.00    |
| 06/11/2026  | Internet Debit Trf<br>PR Transfer     | \$950,000.00  |
| 06/18/2026  | ACH Payment<br>UCCI EDI PAYMTS        | \$8.70        |
| 06/18/2026  | ACH Payment<br>UCCI EDI PAYMTS        | \$18.00       |
| 06/18/2026  | ACH Payment<br>UCCI EDI PAYMTS        | \$423.00      |
| 06/22/2026  | Internet Debit Trf<br>PTO Inv 43      | \$505.77      |
| 06/22/2026  | Internet Debit Trf<br>SHINE May Meals | \$2,323.20    |
| 06/23/2026  | ACH Payment<br>PSERS EBPP PMT         | \$13.04       |
| 06/23/2026  | ACH Payment<br>PSERS EBPP PMT         | \$94.50       |
| 06/23/2026  | ACH Payment<br>PSERS EBPP PMT         | \$114.58      |
| 06/23/2026  | ACH Payment<br>PSERS EBPP PMT         | \$130.58      |
| 06/23/2026  | ACH Payment<br>PSERS EBPP PMT         | \$170.90      |

**PREMIUM COMMUNITY CHECKING - XXXXXXXXX (continued)**

**Electronic Debits (continued)**

| Date       | Description                              | Amount       |
|------------|------------------------------------------|--------------|
| 06/23/2026 | ACH Payment<br>PSERS EBPP PMT            | \$181.51     |
| 06/23/2026 | ACH Payment<br>PSERS EBPP PMT            | \$229.24     |
| 06/23/2026 | ACH Payment<br>PSERS EBPP PMT            | \$384.66     |
| 06/23/2026 | ACH Payment<br>PSERS EBPP PMT            | \$678.83     |
| 06/23/2026 | ACH Payment<br>PSERS EBPP PMT            | \$437,633.59 |
| 06/23/2026 | ACH Payment<br>PSERS EBPP PMT            | \$463,574.15 |
| 06/23/2026 | ACH Payment<br>PSERS EBPP PMT            | \$651,618.42 |
| 06/25/2026 | Internet Debit Trf<br>May FS Subsidy     | \$159,039.18 |
| 06/30/2026 | Internet Debit Trf<br>Bad Debt Write-Off | \$5,777.35   |
| 06/30/2026 | Internet Debit Trf<br>PR Transfer        | \$925,000.00 |

**Checks Cleared**

| Check Nbr | Date       | Amount      |
|-----------|------------|-------------|
| 9579      | 06/17/2026 | \$1,978.50  |
| 1029511*  | 06/03/2026 | \$254.00    |
| 10025554* | 06/01/2026 | \$7,740.06  |
| 10029309* | 06/17/2026 | \$200.00    |
| 10029396* | 06/01/2026 | \$80.23     |
| 10029416* | 06/30/2026 | \$115.25    |
| 10029461* | 06/05/2026 | \$1,126.08  |
| 10029469* | 06/16/2026 | \$3,462.00  |
| 10029470  | 06/01/2026 | \$330.00    |
| 10029472* | 06/02/2026 | \$1,867.77  |
| 10029473  | 06/01/2026 | \$299.99    |
| 10029474  | 06/01/2026 | \$719.70    |
| 10029475  | 06/04/2026 | \$266.76    |
| 10029476  | 06/04/2026 | \$1,342.00  |
| 10029477  | 06/09/2026 | \$1,170.00  |
| 10029478  | 06/02/2026 | \$3,899.70  |
| 10029479  | 06/02/2026 | \$190.00    |
| 10029481* | 06/03/2026 | \$11,721.12 |
| 10029482  | 06/05/2026 | \$3,410.00  |
| 10029483  | 06/04/2026 | \$477.37    |
| 10029484  | 06/03/2026 | \$1,073.07  |
| 10029485  | 06/09/2026 | \$6,234.00  |
| 10029486  | 06/03/2026 | \$2,076.00  |
| 10029488* | 06/02/2026 | \$4,831.05  |
| 10029489  | 06/01/2026 | \$2,475.38  |
| 10029491* | 06/02/2026 | \$166.00    |
| 10029492  | 06/02/2026 | \$59,020.00 |
| 10029493  | 06/02/2026 | \$270.00    |
| 10029494  | 06/01/2026 | \$22,084.75 |

| Check Nbr | Date       | Amount      |
|-----------|------------|-------------|
| 10029495  | 06/02/2026 | \$1,300.00  |
| 10029496  | 06/03/2026 | \$1,615.00  |
| 10029497  | 06/16/2026 | \$9.93      |
| 10029498  | 06/03/2026 | \$1,175.04  |
| 10029499  | 06/04/2026 | \$67,484.00 |
| 10029500  | 06/05/2026 | \$3,140.00  |
| 10029501  | 06/04/2026 | \$8,953.61  |
| 10029502  | 06/02/2026 | \$147.04    |
| 10029503  | 06/04/2026 | \$228.71    |
| 10029506* | 06/02/2026 | \$154.00    |
| 10029507  | 06/04/2026 | \$384.00    |
| 10029508  | 06/01/2026 | \$381.47    |
| 10029509  | 06/02/2026 | \$13,571.80 |
| 10029510  | 06/02/2026 | \$125.00    |
| 10029512* | 06/03/2026 | \$760.00    |
| 10029513  | 06/03/2026 | \$833.40    |
| 10029515* | 06/08/2026 | \$2,385.00  |
| 10029516  | 06/02/2026 | \$111.50    |
| 10029517  | 06/03/2026 | \$89.45     |
| 10029518  | 06/08/2026 | \$160.00    |
| 10029519  | 06/04/2026 | \$136.54    |
| 10029520  | 06/29/2026 | \$199.57    |
| 10029521  | 06/04/2026 | \$297.87    |
| 10029522  | 06/17/2026 | \$261.45    |
| 10029523  | 06/04/2026 | \$365.00    |
| 10029524  | 06/03/2026 | \$2,680.32  |
| 10029525  | 06/01/2026 | \$52.93     |
| 10029526  | 06/01/2026 | \$4,275.00  |
| 10029527  | 06/05/2026 | \$14,789.00 |

**PREMIUM COMMUNITY CHECKING - XXXXXXXXXX (continued)****Checks Cleared (continued)**

| Check Nbr | Date       | Amount       |
|-----------|------------|--------------|
| 10029528  | 06/02/2026 | \$9,362.96   |
| 10029529  | 06/02/2026 | \$550.00     |
| 10029530  | 06/05/2026 | \$245.90     |
| 10029531  | 06/04/2026 | \$3,846.15   |
| 10029532  | 06/03/2026 | \$49.15      |
| 10029533  | 06/01/2026 | \$17,495.34  |
| 10029534  | 06/02/2026 | \$100.00     |
| 10029535  | 06/26/2026 | \$57.83      |
| 10029536  | 06/12/2026 | \$599.06     |
| 10029538* | 06/02/2026 | \$47.11      |
| 10029539  | 06/29/2026 | \$756.84     |
| 10029540  | 06/16/2026 | \$2,711.23   |
| 10029541  | 06/04/2026 | \$1,262.50   |
| 10029542  | 06/02/2026 | \$2,143.20   |
| 10029543  | 06/08/2026 | \$613.75     |
| 10029544  | 06/03/2026 | \$52,536.07  |
| 10029545  | 06/05/2026 | \$122.50     |
| 10029546  | 06/24/2026 | \$500.00     |
| 10029547  | 06/03/2026 | \$2,064.00   |
| 10029548  | 06/08/2026 | \$87.56      |
| 10029549  | 06/01/2026 | \$5,161.00   |
| 10029550  | 06/01/2026 | \$3,204.00   |
| 10029551  | 06/02/2026 | \$1,602.00   |
| 10029552  | 06/02/2026 | \$1,466.29   |
| 10029553  | 06/05/2026 | \$122.50     |
| 10029555* | 06/08/2026 | \$3,391.31   |
| 10029556  | 06/10/2026 | \$553.48     |
| 10029557  | 06/09/2026 | \$185.66     |
| 10029558  | 06/11/2026 | \$279.30     |
| 10029559  | 06/12/2026 | \$38,248.75  |
| 10029560  | 06/12/2026 | \$4,925.59   |
| 10029561  | 06/12/2026 | \$593,598.04 |
| 10029562  | 06/12/2026 | \$241.57     |
| 10029563  | 06/10/2026 | \$2,338.46   |
| 10029564  | 06/15/2026 | \$1,746.00   |
| 10029565  | 06/12/2026 | \$138.00     |
| 10029566  | 06/11/2026 | \$880.36     |
| 10029568* | 06/16/2026 | \$2,242.00   |
| 10029569  | 06/26/2026 | \$3,612.53   |
| 10029570  | 06/17/2026 | \$6,578.36   |
| 10029571  | 06/23/2026 | \$5,864.70   |

| Check Nbr  | Date       | Amount      |
|------------|------------|-------------|
| 10029572   | 06/22/2026 | \$646.00    |
| 10029573   | 06/25/2026 | \$10,467.40 |
| 10029574   | 06/16/2026 | \$2,337.14  |
| 10029575   | 06/16/2026 | \$4,150.00  |
| 10029576   | 06/18/2026 | \$3,140.49  |
| 10029577   | 06/26/2026 | \$13,887.69 |
| 10029578   | 06/24/2026 | \$1,126.08  |
| 10029580*  | 06/22/2026 | \$1,151.46  |
| 10029581   | 06/30/2026 | \$1,463.87  |
| 10029582   | 06/29/2026 | \$1,260.00  |
| 10029583   | 06/29/2026 | \$1,081.20  |
| 10029586*  | 06/29/2026 | \$665.88    |
| 10029589*  | 06/30/2026 | \$441.47    |
| 10029592*  | 06/30/2026 | \$1,602.00  |
| 10029594*  | 06/26/2026 | \$330.00    |
| 10029595   | 06/26/2026 | \$800.00    |
| 10029596   | 06/29/2026 | \$1,731.00  |
| 10029597   | 06/24/2026 | \$100.00    |
| 10029598   | 06/29/2026 | \$186.00    |
| 10029599   | 06/30/2026 | \$91.00     |
| 10029601*  | 06/30/2026 | \$270.00    |
| 10029603*  | 06/30/2026 | \$9,350.00  |
| 10029605*  | 06/30/2026 | \$2,793.00  |
| 10029608*  | 06/30/2026 | \$9,293.99  |
| 10029609   | 06/30/2026 | \$110.28    |
| 10029610   | 06/29/2026 | \$7,152.00  |
| 10029613*  | 06/30/2026 | \$10,010.34 |
| 10029617*  | 06/29/2026 | \$917.41    |
| 10029618   | 06/29/2026 | \$3,564.38  |
| 10029619   | 06/24/2026 | \$3,018.75  |
| 10029622*  | 06/30/2026 | \$1,842.35  |
| 10029623   | 06/29/2026 | \$300.00    |
| 10029624   | 06/23/2026 | \$382.67    |
| 10029625   | 06/29/2026 | \$10,311.78 |
| 10029627*  | 06/30/2026 | \$5,183.75  |
| 10029629*  | 06/30/2026 | \$315.00    |
| 10029630   | 06/29/2026 | \$7,580.00  |
| 10029631   | 06/29/2026 | \$612.00    |
| 10029632   | 06/30/2026 | \$108.30    |
| 10029633   | 06/30/2026 | \$850.65    |
| 100295205* | 06/04/2026 | \$2,114.52  |

\* Indicates skipped check number

**Daily Balances**

| Date       | Amount          | Date       | Amount         | Date       | Amount         |
|------------|-----------------|------------|----------------|------------|----------------|
| 06/01/2026 | \$11,126,519.79 | 06/10/2026 | \$9,790,325.41 | 06/22/2026 | \$9,304,653.56 |
| 06/02/2026 | \$11,030,299.54 | 06/11/2026 | \$8,860,585.09 | 06/23/2026 | \$7,810,691.93 |
| 06/03/2026 | \$10,936,264.72 | 06/12/2026 | \$8,261,753.56 | 06/24/2026 | \$7,806,595.37 |
| 06/04/2026 | \$9,979,337.21  | 06/15/2026 | \$8,261,314.09 | 06/25/2026 | \$8,047,845.47 |
| 06/05/2026 | \$9,966,371.60  | 06/16/2026 | \$9,222,593.51 | 06/26/2026 | \$8,098,394.88 |
| 06/08/2026 | \$9,961,707.54  | 06/17/2026 | \$9,267,956.47 | 06/29/2026 | \$8,070,497.19 |
| 06/09/2026 | \$9,770,869.15  | 06/18/2026 | \$9,271,231.71 | 06/30/2026 | \$7,449,615.02 |

**PREMIUM COMMUNITY CHECKING - XXXXXXXX [REDACTED] (continued)**

**Overdraft and Returned Item Fees**

|                                 | <b>Total for this period</b> | <b>Total year-to-date</b> |
|---------------------------------|------------------------------|---------------------------|
| <b>Total Overdraft Fees</b>     | \$0.00                       | \$0.00                    |
| <b>Total Returned Item Fees</b> | \$0.00                       | \$0.00                    |

The Image for this Item  
could not be located

#9579 06/17/2026 \$1,978.50

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

PAY Two hundred Fifty-four and 00/100 Dollars

To the Order of:  
KeyStone Fire & Security  
Location: Alarm  
PO Box 737145  
DALLAS TX 75273

Signature: *Eric L. Lutz*  
Pay to the Order of: *Shirley D. Karpowicz*

#1029511 06/03/2026 \$254.00

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

PAY Seven Thousand Seven hundred Forty and 00/100 Dollars

To the Order of:

Signature: *Eric L. Lutz*  
Pay to the Order of: *Shirley D. Karpowicz*

#10025554 06/01/2026 \$7,740.06

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

PAY Two hundred and 00/100 Dollars

To the Order of:  
VirtuLife: Assisted Pole Vaulting  
PO Box 74816  
SUNNYVALE CA 94086

Signature: *Eric L. Lutz*  
Pay to the Order of: *Shirley D. Karpowicz*

#10029309 06/17/2026 \$200.00

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

PAY Eighty and 23/100 Dollars

To the Order of:

Signature: *Eric L. Lutz*  
Pay to the Order of: *Shirley D. Karpowicz*

#10029396 06/01/2026 \$80.23

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

PAY One Hundred Fifteen and 25/100 Dollars

To the Order of:

Signature: *Eric L. Lutz*  
Pay to the Order of: *Shirley D. Karpowicz*

#10029416 06/30/2026 \$115.25

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

PAY One Thousand One Hundred Twenty-six and 00/100 Dollars

To the Order of:  
Seven Generations Charter School  
33 E. Main St  
BRIDGE PA 18849

Signature: *Eric L. Lutz*  
Pay to the Order of: *Shirley D. Karpowicz*

#10029461 06/05/2026 \$1,126.08

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

PAY Three Thousand four, Hundred Sixty-two and 00/100 Dollars

To the Order of:

Signature: *Eric L. Lutz*  
Pay to the Order of: *Shirley D. Karpowicz*

#10029469 06/16/2026 \$3,462.00

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

PAY Three Hundred Thirty and 00/100 Dollars

To the Order of:  
Shippensburg University  
Foundation  
1875 Old Main Dr  
SHIPPENSBURG PA 17257-0008

Signature: *Eric L. Lutz*  
Pay to the Order of: *Shirley D. Karpowicz*

#10029470 06/02/2026 \$330.00

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

PAY One Thousand Eight Hundred Sixty-seven and 77/100 Dollars

To the Order of:  
UGI Energy Services, LLC  
PO Box 821832  
PHILADELPHIA PA 19182

Signature: *Eric L. Lutz*  
Pay to the Order of: *Shirley D. Karpowicz*

#10029472 06/02/2026 \$1,867.77

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

PAY Two Hundred Ninety-Nine and 00/100 Dollars

To the Order of:  
Apple Inc  
PO Box 241877  
ATLANTA GA 30381-1877

Signature: *Eric L. Lutz*  
Pay to the Order of: *Shirley D. Karpowicz*

#10029473 06/01/2026 \$299.99

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

PAY Seven Hundred Nineteen and 70/100 Dollars

To the Order of:  
BSA Sports LLC  
PO Box 841393  
DALLAS TX 75284-1393

Signature: *Eric L. Lutz*  
Pay to the Order of: *Shirley D. Karpowicz*

#10029474 06/01/2026 \$719.70

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

06/04/2026  
0010029475  
\*\*\*\*\*266.76

PAY Two Hundred Sixty-Six and 76/100 Dollars

To the Order of:  
CDM Government  
75 BENTLEY DRIVE SUITE 1513  
CHICAGO IL 60675-1513

*Go to Mauch Chunk Trust Company*

#10029475 06/04/2026 \$266.76

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

06/04/2026  
0010029476  
\*\*\*\*\*1,342.00

PAY One Thousand Three Hundred Forty-Two and 88/100 Dollars

To the Order of:  
EliteFTS.com, Inc.  
3402 State Road Route 061  
LONDON OH 43149

*Go to Mauch Chunk Trust Company*

#10029476 06/04/2026 \$1,342.00

LEHIGHTON, PA 18033

06/09/2026  
0010029477  
\*\*\*\*\*1,170.00

PAY One Thousand One Hundred Seventy and 00/100 Dollars

To the Order of:  
George's Transportation, Inc.  
84 Ashmore Dr.  
LEHIGHTON PA 18033-0000

*Go to Mauch Chunk Trust Company*

#10029477 06/09/2026 \$1,170.00

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

06/02/2026  
0010029478  
\*\*\*\*\*3,899.70

PAY Three Thousand Eight Hundred Ninety-Nine and 70/100 Dollars

To the Order of:  
Heart Tech Plus  
2681 Sherman Street  
FOAT TOWSEND, PA 99368

*Go to Mauch Chunk Trust Company*

#10029478 06/02/2026 \$3,899.70

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

06/02/2026  
0010029479  
\*\*\*\*\*190.00

PAY One Hundred Ninety and 86/100 Dollars

To the Order of:  
3 v Pepper & Son Inc.  
PO Box 78812  
PHILADELPHIA PA 19178-0112

*Go to Mauch Chunk Trust Company*

#10029479 06/02/2026 \$190.00

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

06/03/2026  
0010029481  
\*\*\*\*\*11,721.12

PAY Eleven Thousand Seven Hundred Twenty-One and 11/100 Dollars

To the Order of:  
McGraw-Hill LLC  
LONDON 71049  
CHICAGO IL 60694-1543

*Go to Mauch Chunk Trust Company*

#10029481 06/03/2026 \$11,721.12

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

06/05/2026  
0010029482  
\*\*\*\*\*3,410.00

PAY Three Thousand Four Hundred Ten and 00/100 Dollars

To the Order of:  
Moxley Corporation  
P.O. Box 1237  
MORTON PA 15770

*Go to Mauch Chunk Trust Company*

#10029482 06/05/2026 \$3,410.00

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

06/04/2026  
0010029483  
\*\*\*\*\*477.37

PAY Seven Hundred Thirty-Six and 37/100 Dollars

To the Order of:  
Rogers Fitness  
Box 8 351  
COLUMBUS OH 43201

*Go to Mauch Chunk Trust Company*

#10029483 06/04/2026 \$477.37

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

06/03/2026  
0010029484  
\*\*\*\*\*1,073.07

PAY One Thousand Seventy-Three and 07/100 Dollars

To the Order of:  
School Specialty  
PO Box 825649  
PHILADELPHIA PA 19182-0126

*Go to Mauch Chunk Trust Company*

#10029484 06/03/2026 \$1,073.07

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

06/09/2026  
0010029485  
\*\*\*\*\*6,234.00

PAY Six Thousand Two Hundred Thirty-Four and 00/100 Dollars

To the Order of:  
Shop Specialties  
JEN Aster St  
PO Box 133  
HAZARETH PA 18064-0000

*Go to Mauch Chunk Trust Company*

#10029485 06/09/2026 \$6,234.00

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

06/03/2026  
0010029486  
\*\*\*\*\*2,076.00

PAY Two Thousand Seventy-Six and 88/100 Dollars

To the Order of:  
Vest, Rudi Company Inc.  
1121 PAPER STREET  
CONAVERILL, IL 62141

*Go to Mauch Chunk Trust Company*

#10029486 06/03/2026 \$2,076.00

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

06/02/2026  
0010029488  
\*\*\*\*\*4,831.05

PAY Four Thousand Eight Hundred Thirty-One and 01/100 Dollars

To the Order of:  
Nation Capital Services  
PO Box 83150  
SEATTLE WA 98124

*Go to Mauch Chunk Trust Company*

#10029488 06/02/2026 \$4,831.05

THIS DOCUMENT HAS A VOID PHOTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

SEARCH DATA TRUST COMPANY  
JAN 17/2016  
0010029489  
05/26/2026  
\*\*\*\*\*2,475.38

PAY Two Thousand Four Hundred Seventy-Five and 38/100 Dollars

To the Order of:  
Giant Food Store  
Attn: Delia USA  
PO Box 101610  
ATLANTA, GA 30381

*Lois L. [Signature]*  
*Ray A. [Signature]*  
*Antonia D. [Signature]*

#10029489 06/01/2026 \$2,475.38

THIS DOCUMENT HAS A VOID PHOTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

SEARCH DATA TRUST COMPANY  
JAN 17/2016  
0010029491  
05/26/2026  
\*\*\*\*\*166.00

PAY One Hundred Sixty-Six and 00/100 Dollars

To the Order of:  
MRS. JACQUELINE  
7902 BETH AVE, PM  
SUITE 3  
ATLANTA, GA 30341

*Lois L. [Signature]*  
*Ray A. [Signature]*  
*Antonia D. [Signature]*

#10029491 06/02/2026 \$166.00

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LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

SEARCH DATA TRUST COMPANY  
JAN 17/2016  
0010029492  
05/26/2026  
\*\*\*\*\*59,020.00

PAY Fifty-Nine Thousand Twenty and 00/100 Dollars

To the Order of:  
Alamell Electric Inc.  
915 W Lehigh St.  
P.O. Box 799  
BETHLEHEM, PA 18015-0799

*Lois L. [Signature]*  
*Ray A. [Signature]*  
*Antonia D. [Signature]*

#10029492 06/02/2026 \$59,020.00

THIS DOCUMENT HAS A VOID PHOTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

SEARCH DATA TRUST COMPANY  
JAN 17/2016  
0010029493  
05/26/2026  
\*\*\*\*\*270.00

PAY Two Hundred Seventy and 00/100 Dollars

To the Order of:  
Alurate Teptic Systems LLC  
5107 Berry Hill Rd  
SAIGON, PA 15003-0000

*Lois L. [Signature]*  
*Ray A. [Signature]*  
*Antonia D. [Signature]*

#10029493 06/02/2026 \$270.00

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LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

SEARCH DATA TRUST COMPANY  
JAN 17/2016  
0010029494  
05/26/2026  
\*\*\*\*\*22,084.75

PAY Twenty-Two Thousand Eighty-Four and 75/100 Dollars

To the Order of:  
Automated Logic Contracting Services Inc.  
AUGUSTUS LOGIC - PENNSYLVANIA  
PO Box 49237  
ATLANTA, GA 30361-3237

*Lois L. [Signature]*  
*Ray A. [Signature]*  
*Antonia D. [Signature]*

#10029494 06/01/2026 \$22,084.75

THIS DOCUMENT HAS A VOID PHOTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

SEARCH DATA TRUST COMPANY  
JAN 17/2016  
0010029495  
05/26/2026  
\*\*\*\*\*1,300.00

PAY One Thousand Three Hundred and 00/100 Dollars

To the Order of:  
Belmont Behavioral Hospital LLC  
4400 Monument Road  
PHILADELPHIA, PA 19131-1025

*Lois L. [Signature]*  
*Ray A. [Signature]*  
*Antonia D. [Signature]*

#10029495 06/02/2026 \$1,300.00

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LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

SEARCH DATA TRUST COMPANY  
JAN 17/2016  
0010029496  
05/26/2026  
\*\*\*\*\*1,615.00

PAY One Thousand Six Hundred Fifteen and 00/100 Dollars

To the Order of:  
Berks County Intermediate Unit  
211 Commons Blvd  
ROXBORO, PA 19022-6050

*Lois L. [Signature]*  
*Ray A. [Signature]*  
*Antonia D. [Signature]*

#10029496 06/03/2026 \$1,615.00

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LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

SEARCH DATA TRUST COMPANY  
JAN 17/2016  
0010029497  
05/26/2026  
\*\*\*\*\*9.93

PAY Nine and 93/100 Dollars

To the Order of:  
[Redacted]

*Lois L. [Signature]*  
*Ray A. [Signature]*  
*Antonia D. [Signature]*

#10029497 06/16/2026 \$9.93

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LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

SEARCH DATA TRUST COMPANY  
JAN 17/2016  
0010029498  
05/26/2026  
\*\*\*\*\*1,175.04

PAY One Thousand One Hundred Seventy-Five and 04/100 Dollars

To the Order of:  
Berks County Intermediate Unit  
781 N Shady Retreat Rd  
DOYLESTON, PA 17921-0000

*Lois L. [Signature]*  
*Ray A. [Signature]*  
*Antonia D. [Signature]*

#10029498 06/03/2026 \$1,175.04

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LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

SEARCH DATA TRUST COMPANY  
JAN 17/2016  
0010029499  
05/26/2026  
\*\*\*\*\*67,484.00

PAY Sixty-Seven Thousand Four Hundred Eighty-Four and 00/100 Dollars

To the Order of:  
Carbon Lehigh Intermediate Unit  
4208 INDEPENDENCE DRIVE  
SCHWESVILLE, PA 18078-0000

*Lois L. [Signature]*  
*Ray A. [Signature]*  
*Antonia D. [Signature]*

#10029499 06/04/2026 \$67,484.00

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LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

SEARCH DATA TRUST COMPANY  
JAN 17/2016  
0010029500  
06/26/2026  
\*\*\*\*\*3,140.00

PAY Three Thousand One Hundred Forty and 00/100 Dollars

To the Order of:  
Charles H Black  
C/O 19 Azzino Lane  
321 THORPE PA 18029

*Lois L. [Signature]*  
*Ray A. [Signature]*  
*Antonia D. [Signature]*

#10029500 06/05/2026 \$3,140.00

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LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

SEARCH DATA TRUST COMPANY  
JAN 17/2016  
0010029501  
06/26/2026  
\*\*\*\*\*8,953.61

PAY Eight Thousand Nine Hundred Fifty-Three and 61/100 Dollars

To the Order of:  
Chester County Intermediate  
400 Root Road  
DOWNTOWN PA 19335-0000

*Lois L. [Signature]*  
*Ray A. [Signature]*  
*Antonia D. [Signature]*

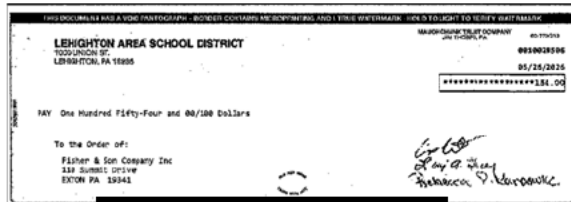
#10029501 06/04/2026 \$8,953.61

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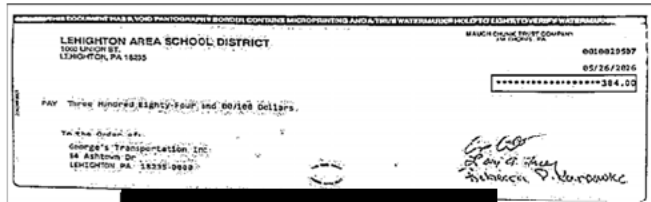
#10029502 06/02/2026 \$147.04



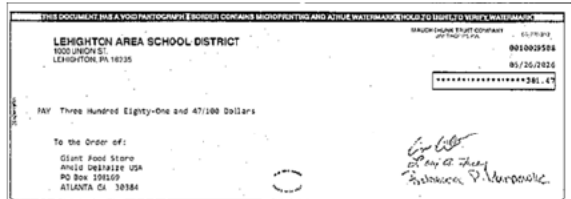
#10029503 06/04/2026 \$228.71



#10029506 06/02/2026 \$154.00



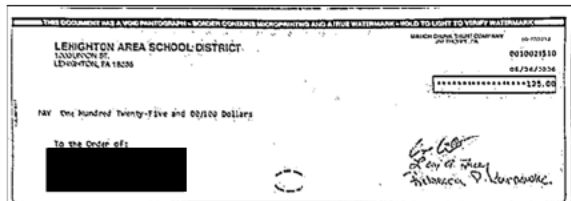
#10029507 06/04/2026 \$384.00



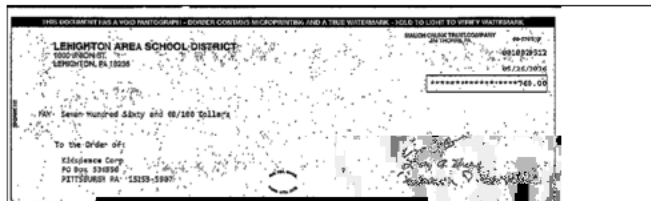
#10029508 06/01/2026 \$381.47



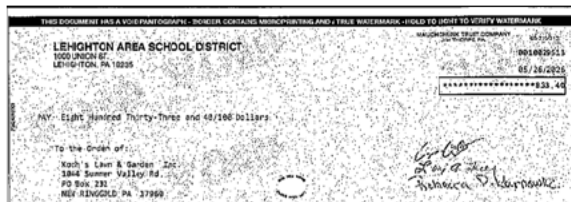
#10029509 06/02/2026 \$13,571.80



#10029510 06/02/2026 \$125.00



#10029512 06/03/2026 \$760.00



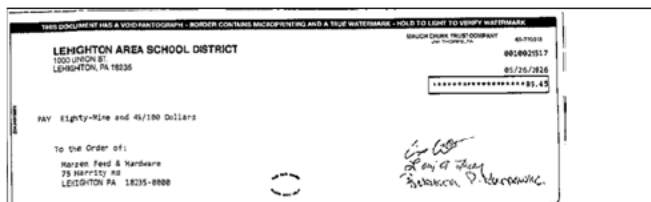
#10029513 06/03/2026 \$833.40



#10029515 06/08/2026 \$2,385.00



#10029516 06/02/2026 \$111.50



#10029517 06/03/2026 \$89.45

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LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

MAJCHOWSKI TRUST COMPANY  
ONE THOMAS PL.  
LEHIGHTON, PA 18033

06/08/2026  
0010029518  
06/08/2026

PAY: One Hundred Sixty and 00/100 Dollars

To the Order of:  
Miller's Piano Service  
1906 KENNEDY AVENUE  
BETHLEHEM, PA 18018

*Ray A. May*  
*Barbara D. Karpowicz*

#10029518 06/08/2026 \$160.00

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LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

MAJCHOWSKI TRUST COMPANY  
ONE THOMAS PL.  
LEHIGHTON, PA 18033

06/04/2026  
0010029519  
06/04/2026

PAY: One Hundred Thirty-Six and 00/100 Dollars

To the Order of:  
PSC Industrial Supply Co.  
PO Box 93385  
SLCMT, LOUIS MO 63109-1809

*Ray A. May*  
*Barbara D. Karpowicz*

#10029519 06/04/2026 \$136.54

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LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

MAJCHOWSKI TRUST COMPANY  
ONE THOMAS PL.  
LEHIGHTON, PA 18033

06/29/2026  
0010029520  
06/29/2026

PAY: One Hundred Ninety-Nine and 07/100 Dollars

To the Order of:

*Ray A. May*  
*Barbara D. Karpowicz*

#10029520 06/29/2026 \$199.57

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LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

MAJCHOWSKI TRUST COMPANY  
ONE THOMAS PL.  
LEHIGHTON, PA 18033

06/04/2026  
0010029521  
06/04/2026

PAY: Two Hundred Ninety-Seven and 87/100 Dollars

To the Order of:  
Northeast Industrial Supply, LLC  
640 W. GILMORE ST.  
ALLENTOWN, PA 18101-0000

*Ray A. May*  
*Barbara D. Karpowicz*

#10029521 06/04/2026 \$297.87

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LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

MAJCHOWSKI TRUST COMPANY  
ONE THOMAS PL.  
LEHIGHTON, PA 18033

06/17/2026  
0010029522  
06/17/2026

PAY: Two Hundred Sixty-One and 45/100 Dollars

To the Order of:  
Pentlar Valley School District  
4001 LISA ROAD  
ACE ADMINISTRATION  
671 PANTHER PIKE DR.  
JUNESBURG, VA 22450

*Ray A. May*  
*Barbara D. Karpowicz*

#10029522 06/17/2026 \$261.45

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LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

MAJCHOWSKI TRUST COMPANY  
ONE THOMAS PL.  
LEHIGHTON, PA 18033

06/04/2026  
0010029523  
06/04/2026

PAY: Three Hundred Sixty-Five and 00/100 Dollars

To the Order of:  
Ponczak's Flowers  
43 WEST WISCONSIN ST.  
LANCASTER, PA 17302

*Ray A. May*  
*Barbara D. Karpowicz*

#10029523 06/04/2026 \$365.00

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LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

MAJCHOWSKI TRUST COMPANY  
ONE THOMAS PL.  
LEHIGHTON, PA 18033

06/03/2026  
0010029524  
06/03/2026

PAY: Two Thousand Six Hundred Eighty and 32/100 Dollars

To the Order of:  
Schindler Elevator Corp  
PO Box 9308  
CHICAGO, IL 60673-3808

*Ray A. May*  
*Barbara D. Karpowicz*

#10029524 06/03/2026 \$2,680.32

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

MAJCHOWSKI TRUST COMPANY  
ONE THOMAS PL.  
LEHIGHTON, PA 18033

06/01/2026  
0010029525  
06/01/2026

PAY: Fifty-Two and 93/100 Dollars

To the Order of:

*Ray A. May*  
*Barbara D. Karpowicz*

#10029525 06/01/2026 \$52.93

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

MAJCHOWSKI TRUST COMPANY  
ONE THOMAS PL.  
LEHIGHTON, PA 18033

06/01/2026  
0010029526  
06/01/2026

PAY: Two Thousand Two Hundred Seventy-Five and 70/100 Dollars

To the Order of:  
SBO Computers, LLC  
135 E. WHITE STREET  
SUMMIT HILL, PA 15224

*Ray A. May*  
*Barbara D. Karpowicz*

#10029526 06/01/2026 \$4,275.00

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

MAJCHOWSKI TRUST COMPANY  
ONE THOMAS PL.  
LEHIGHTON, PA 18033

06/05/2026  
0010029527  
06/05/2026

PAY: Fourteen Thousand Seven Hundred Eighty-Nine and 88/100 Dollars

To the Order of:  
Specialized Education of Pennsylvania Inc  
PO Box 78823  
NEWARK NJ 07102

*Ray A. May*  
*Barbara D. Karpowicz*

#10029527 06/05/2026 \$14,789.00

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

MAJCHOWSKI TRUST COMPANY  
ONE THOMAS PL.  
LEHIGHTON, PA 18033

06/02/2026  
0010029528  
06/02/2026

PAY: Nine Thousand Three Hundred Sixty-Two and 96/100 Dollars

To the Order of:  
Sportsman's Reconditioning  
823 HORNET ST.  
JONESTOWN, PA 15082-0000

*Ray A. May*  
*Barbara D. Karpowicz*

#10029528 06/02/2026 \$9,362.96

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18033

MAJCHOWSKI TRUST COMPANY  
ONE THOMAS PL.  
LEHIGHTON, PA 18033

06/02/2026  
0010029529  
06/02/2026

PAY: Five Hundred Fifty and 00/100 Dollars

To the Order of:  
Sweet Stomach Cafe & Williams LLP  
30 FIRST BULLER AVE  
NEW BRITAIN, PA 18901

*Ray A. May*  
*Barbara D. Karpowicz*

#10029529 06/02/2026 \$550.00

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18225

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEHIGH, PA 18225

06/05/2026  
0010029530  
\*\*\*\*\*245.90

PAY: Two Hundred Forty-Five and 90/100 Dollars

To the Order of:  
[Redacted]

*For Cash*  
*Pay to the Order of*  
*Antonia D. Harpelle*

#10029530 06/05/2026 \$245.90

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18225

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEHIGH, PA 18225

06/04/2026  
0010029531  
\*\*\*\*\*846.15

PAY: Three Thousand Eight Hundred Forty-Six and 15/100 Dollars

To the Order of:  
Thrivant Financial  
PO Box 8861  
APLTON, VT 54912-8861

*For Cash*  
*Pay to the Order of*  
*Antonia D. Harpelle*

#10029531 06/04/2026 \$3,846.15

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18225

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEHIGH, PA 18225

06/05/2026  
0010029532  
\*\*\*\*\*49.15

PAY: Forty-Nine and 11/100 Dollars

To the Order of:  
Shel Ross  
PO Box 134  
LEHIGH, PA 18225

*For Cash*  
*Pay to the Order of*  
*Antonia D. Harpelle*

#10029532 06/05/2026 \$49.15

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18225

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEHIGH, PA 18225

06/01/2026  
0010029533  
\*\*\*\*\*17,495.34

PAY: Seventeen Thousand Four Hundred Ninety-Five and 34/100 Dollars

To the Order of:  
Tobias America Business Solutions  
PO Box 43000  
BOSTON, MA 02243-0000

*For Cash*  
*Pay to the Order of*  
*Antonia D. Harpelle*

#10029533 06/01/2026 \$17,495.34

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18225

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEHIGH, PA 18225

06/02/2026  
0010029534  
\*\*\*\*\*100.00

PAY: One Hundred and 00/100 Dollars

To the Order of:  
[Redacted]

*For Cash*  
*Pay to the Order of*  
*Antonia D. Harpelle*

#10029534 06/02/2026 \$100.00

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18225

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEHIGH, PA 18225

06/26/2026  
0010029535  
\*\*\*\*\*57.83

PAY: Fifty-Seven and 13/100 Dollars

To the Order of:  
[Redacted]

*For Cash*  
*Pay to the Order of*  
*Antonia D. Harpelle*

#10029535 06/26/2026 \$57.83

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18225

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEHIGH, PA 18225

06/12/2026  
0010029536  
\*\*\*\*\*599.06

PAY: Five Hundred Ninety-Nine and 06/100 Dollars

To the Order of:  
Waynesboro School District  
Attn: Business Office  
219 Clayton Ave  
WAYNESBORO, PA 17268

*For Cash*  
*Pay to the Order of*  
*Antonia D. Harpelle*

#10029536 06/12/2026 \$599.06

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18225

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEHIGH, PA 18225

06/02/2026  
0010029538  
\*\*\*\*\*47.11

PAY: Forty-Seven and 11/100 Dollars

To the Order of:  
[Redacted]

*For Cash*  
*Pay to the Order of*  
*Antonia D. Harpelle*

#10029538 06/02/2026 \$47.11

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18225

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEHIGH, PA 18225

06/29/2026  
0010029539  
\*\*\*\*\*756.84

PAY: Seven Hundred Fifty-Six and 84/100 Dollars

To the Order of:  
[Redacted]

*For Cash*  
*Pay to the Order of*  
*Antonia D. Harpelle*

#10029539 06/29/2026 \$756.84

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18225

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEHIGH, PA 18225

06/16/2026  
0010029540  
\*\*\*\*\*2,711.23

PAY: Two Thousand Seven Hundred Eleven and 13/100 Dollars

To the Order of:  
Eastern Loan & Trust Company  
PO Box 88  
POTTSVILLE, PA 17855

*For Cash*  
*Pay to the Order of*  
*Antonia D. Harpelle*

#10029540 06/16/2026 \$2,711.23

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18225

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEHIGH, PA 18225

06/04/2026  
0010029541  
\*\*\*\*\*1,262.50

PAY: Two Thousand One Hundred Forty-Three and 28/100 Dollars

To the Order of:  
[Redacted]

*For Cash*  
*Pay to the Order of*  
*Antonia D. Harpelle*

#10029541 06/04/2026 \$1,262.50

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18225

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEHIGH, PA 18225

06/02/2026  
0010029542  
\*\*\*\*\*2,143.20

PAY: Two Thousand One Hundred Forty-Three and 28/100 Dollars

To the Order of:  
Vision Bank of America  
PO Box 7488823  
CHICAGO, IL 60674-8823

*For Cash*  
*Pay to the Order of*  
*Antonia D. Harpelle*

#10029542 06/02/2026 \$2,143.20

THIS DOCUMENT HAS A VOID PHOTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAJCO CHECK TRUST COMPANY  
PO BOX 100  
LEIGHTON, PA 18025

0010029543  
05/28/2026  
\*\*\*\*\*0010029543

PAY Six Hundred Thirteen and 75/100 Dollars

To the Order of:  
Follett Content Solutions, LLC  
1340 Ridgeway Dr  
PCHERRY IL 60090

*Lydia*  
*Pay to the Order of*  
*Shirley D. Horvath*

#10029543 06/08/2026 \$613.75

THIS DOCUMENT HAS A VOID PHOTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAJCO CHECK TRUST COMPANY  
PO BOX 100  
LEIGHTON, PA 18025

0010029544  
05/28/2026  
\*\*\*\*\*0010029544

PAY Fifty-Two Thousand Five Hundred Thirty-Six and 87/100 Dollars

To the Order of:  
Borough of Leighton  
1 Constitution Avenue  
PO Box 29  
LEIGHTON PA 18135-0029

*Lydia*  
*Pay to the Order of*  
*Shirley D. Horvath*

#10029544 06/03/2026 \$52,536.07

THIS DOCUMENT HAS A VOID PHOTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAJCO CHECK TRUST COMPANY  
PO BOX 100  
LEIGHTON, PA 18025

0010029545  
05/28/2026  
\*\*\*\*\*0010029545

PAY One Hundred Twenty-Two and 56/100 Dollars

To the Order of:  
[Redacted]

*Lydia*  
*Pay to the Order of*  
*Shirley D. Horvath*

#10029545 06/05/2026 \$122.50

THIS DOCUMENT HAS A VOID PHOTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAJCO CHECK TRUST COMPANY  
PO BOX 100  
LEIGHTON, PA 18025

0010029546  
05/28/2026  
\*\*\*\*\*0010029546

PAY Five Hundred and 00/100 Dollars

To the Order of:  
Franklin Township Fire Police  
990 Fairland Road  
LEIGHTON PA 18035

*Lydia*  
*Pay to the Order of*  
*Shirley D. Horvath*

#10029546 06/24/2026 \$500.00

THIS DOCUMENT HAS A VOID PHOTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAJCO CHECK TRUST COMPANY  
PO BOX 100  
LEIGHTON, PA 18025

0010029547  
05/28/2026  
\*\*\*\*\*0010029547

PAY Two Thousand Sixty-Four and 00/100 Dollars

To the Order of:  
[Redacted]

*Lydia*  
*Pay to the Order of*  
*Shirley D. Horvath*

#10029547 06/03/2026 \$2,064.00

THIS DOCUMENT HAS A VOID PHOTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAJCO CHECK TRUST COMPANY  
PO BOX 100  
LEIGHTON, PA 18025

0010029548  
05/28/2026  
\*\*\*\*\*0010029548

PAY Eighty-Seven and 56/100 Dollars

To the Order of:  
J C Emlich Co Inc  
PO Box 13648  
READING PA 19601-3648

*Lydia*  
*Pay to the Order of*  
*Shirley D. Horvath*

#10029548 06/08/2026 \$87.56

THIS DOCUMENT HAS A VOID PHOTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAJCO CHECK TRUST COMPANY  
PO BOX 100  
LEIGHTON, PA 18025

0010029549  
05/28/2026  
\*\*\*\*\*0010029549

PAY Five Thousand One Hundred Sixty-One and 00/100 Dollars

To the Order of:  
[Redacted]

*Lydia*  
*Pay to the Order of*  
*Shirley D. Horvath*

#10029549 06/01/2026 \$5,161.00

THIS DOCUMENT HAS A VOID PHOTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAJCO CHECK TRUST COMPANY  
PO BOX 100  
LEIGHTON, PA 18025

0010029550  
05/28/2026  
\*\*\*\*\*0010029550

PAY Three Thousand One Hundred Four and 10/100 Dollars

To the Order of:  
[Redacted]

*Lydia*  
*Pay to the Order of*  
*Shirley D. Horvath*

#10029550 06/01/2026 \$3,204.00

THIS DOCUMENT HAS A VOID PHOTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAJCO CHECK TRUST COMPANY  
PO BOX 100  
LEIGHTON, PA 18025

0010029551  
05/28/2026  
\*\*\*\*\*0010029551

PAY One Thousand Six Hundred Six and 00/100 Dollars

To the Order of:  
[Redacted]

*Lydia*  
*Pay to the Order of*  
*Shirley D. Horvath*

#10029551 06/02/2026 \$1,602.00

THIS DOCUMENT HAS A VOID PHOTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAJCO CHECK TRUST COMPANY  
PO BOX 100  
LEIGHTON, PA 18025

0010029552  
05/28/2026  
\*\*\*\*\*0010029552

PAY One Thousand Four Hundred Sixty-Six and 29/100 Dollars

To the Order of:  
NBS Business Marketing  
PO Box 12179  
NEW YORK NY 10087

*Lydia*  
*Pay to the Order of*  
*Shirley D. Horvath*

#10029552 06/02/2026 \$1,466.29

THIS DOCUMENT HAS A VOID PHOTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAJCO CHECK TRUST COMPANY  
PO BOX 100  
LEIGHTON, PA 18025

0010029553  
05/28/2026  
\*\*\*\*\*0010029553

PAY One Hundred Twenty-Two and 56/100 Dollars

To the Order of:  
[Redacted]

*Lydia*  
*Pay to the Order of*  
*Shirley D. Horvath*

#10029553 06/05/2026 \$122.50

THIS DOCUMENT HAS A VOID PHOTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAJCO CHECK TRUST COMPANY  
PO BOX 100  
LEIGHTON, PA 18025

0010029555  
05/28/2026  
\*\*\*\*\*0010029555

PAY Three Thousand Three Hundred Ninety-One and 31/100 Dollars

To the Order of:  
Waste Management  
PO Box 13148  
PHILADELPHIA PA 19101-3148

*Lydia*  
*Pay to the Order of*  
*Shirley D. Horvath*

#10029555 06/08/2026 \$3,391.31

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAUCH CHUNK TRUST COMPANY  
JUN 10 2026  
06/10/2026  
\*\*\*\*\*553.48

PAY Five Hundred Fifty-Three and 48/100 Dollars

To the Order of:  
AT&T Mobility  
PO Box 4463  
CAROL STREAM IL 60197-6463

*For Cash  
Pay to the Order of  
Mauch Chunk Trust Company*

#10029556 06/10/2026 \$553.48

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAUCH CHUNK TRUST COMPANY  
JUN 9 2026  
06/09/2026  
\*\*\*\*\*185.66

PAY One Hundred Eighty-Five and 66/100 Dollars

To the Order of:  
Blue Ridge Communications  
PO Box 333  
PAUMONT PA 18751

*For Cash  
Pay to the Order of  
Mauch Chunk Trust Company*

#10029557 06/09/2026 \$185.66

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAUCH CHUNK TRUST COMPANY  
JUN 11 2026  
06/11/2026  
\*\*\*\*\*279.30

PAY Two Hundred Seventy-Nine and 36/100 Dollars

To the Order of:  
HSHbank, Inc.  
PO Box 22188  
PITTSBURGH PA 15251-2688

*For Cash  
Pay to the Order of  
Mauch Chunk Trust Company*

#10029558 06/11/2026 \$279.30

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAUCH CHUNK TRUST COMPANY  
JUN 12 2026  
06/12/2026  
\*\*\*\*\*38,248.75

PAY Thirty-Eight Thousand Two Hundred Forty-Eight and 75/100 Dollars

To the Order of:  
Lehigh Carbon Community College  
5401 Education Park Dr  
SCHENCKSVILLE PA 18078-2598

*For Cash  
Pay to the Order of  
Mauch Chunk Trust Company*

#10029559 06/12/2026 \$38,248.75

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAUCH CHUNK TRUST COMPANY  
JUN 12 2026  
06/12/2026  
\*\*\*\*\*4,925.59

PAY Four Thousand Nine Hundred Twenty-Five and 59/100 Dollars

To the Order of:  
MPLife  
PO Box 14905  
PITTSBURGH PA 15251

*For Cash  
Pay to the Order of  
Mauch Chunk Trust Company*

#10029560 06/12/2026 \$4,925.59

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAUCH CHUNK TRUST COMPANY  
JUN 12 2026  
06/12/2026  
\*\*\*\*\*593,598.04

PAY Five Hundred Ninety-Three Thousand Five Hundred Ninety-Eight and 04/100 Dollars

To the Order of:  
Public School Health Insurance Cooperative  
PO Box 4588  
LANCASTER PA 17608

*For Cash  
Pay to the Order of  
Mauch Chunk Trust Company*

#10029561 06/12/2026 \$593,598.04

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAUCH CHUNK TRUST COMPANY  
JUN 12 2026  
06/12/2026  
\*\*\*\*\*241.57

PAY Two Hundred Forty-One and 57/100 Dollars

To the Order of:  
Sterisys, Inc.  
2885 Research Park  
CHICAGO IL 60673

*For Cash  
Pay to the Order of  
Mauch Chunk Trust Company*

#10029562 06/12/2026 \$241.57

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAUCH CHUNK TRUST COMPANY  
JUN 10 2026  
06/10/2026  
\*\*\*\*\*2,338.46

PAY Two Thousand Three Hundred Thirty-Eight and 46/100 Dollars

To the Order of:  
Tehnika America Business Solutions  
PO Box 43188  
BOSTON MA 02241-0088

*For Cash  
Pay to the Order of  
Mauch Chunk Trust Company*

#10029563 06/10/2026 \$2,338.46

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAUCH CHUNK TRUST COMPANY  
JUN 15 2026  
06/15/2026  
\*\*\*\*\*1,746.00

PAY One Thousand Seven Hundred Forty-Six and 00/100 Dollars

To the Order of:  
Trustmark Voluntary Benefits Solutions  
75 Renaissance Dr. Ste 1701  
CHICAGO IL 60675

*For Cash  
Pay to the Order of  
Mauch Chunk Trust Company*

#10029564 06/15/2026 \$1,746.00

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAUCH CHUNK TRUST COMPANY  
JUN 12 2026  
06/12/2026  
\*\*\*\*\*138.00

PAY One Hundred Thirty-Eight and 00/100 Dollars

To the Order of:  
US OHS & TSACS Compliance Services  
P O Box 2799  
FORT WORTH TX 76107-2799

*For Cash  
Pay to the Order of  
Mauch Chunk Trust Company*

#10029565 06/12/2026 \$138.00

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAUCH CHUNK TRUST COMPANY  
JUN 11 2026  
06/11/2026  
\*\*\*\*\*880.36

PAY Eight Hundred Eighty and 36/100 Dollars

To the Order of:  
WEL BANK  
PO Box 5737  
CAROL STREAM IL 60197

*For Cash  
Pay to the Order of  
Mauch Chunk Trust Company*

#10029566 06/11/2026 \$880.36

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAUCH CHUNK TRUST COMPANY  
JUN 16 2026  
06/16/2026  
\*\*\*\*\*2,242.00

PAY Two Thousand Two Hundred Forty-Two and 00/100 Dollars

To the Order of:  
Berkeley Thornton & Company LLC  
380 Camp Road  
Suite 388  
WILMINGTON DE 19899-3880

*For Cash  
Pay to the Order of  
Mauch Chunk Trust Company*

#10029568 06/16/2026 \$2,242.00

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

BAUGH CHASE TRUST COMPANY  
JULY 1, 2025  
0010029569  
06/11/2026  
\*\*\*\*\*3,612.53

PAY: Three Thousand Six Hundred Twelve and 11/100 Dollars

To the Order of:  
Leah Creek Community Charter School  
20 Charter School Way  
100A Creek Township PA 18902

*Co. 668  
Ray & Tracy  
Sabatino & Associates*

#10029569 06/26/2026 \$3,612.53

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

BAUGH CHASE TRUST COMPANY  
JULY 1, 2025  
0010029570  
06/11/2026  
\*\*\*\*\*6,578.36

PAY: Six Thousand Five Hundred Seventy-Eight and 36/100 Dollars

To the Order of:  
Circle of Seasons Charter School  
Attn: Raptis & Taylor, Inc  
2001 S 11th St  
Pellucidum PA 18145

*Co. 668  
Ray & Tracy  
Sabatino & Associates*

#10029570 06/17/2026 \$6,578.36

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

BAUGH CHASE TRUST COMPANY  
JULY 1, 2025  
0010029571  
06/11/2026  
\*\*\*\*\*5,864.70

PAY: Five Thousand Eight Hundred Sixty-Four and 70/100 Dollars

To the Order of:  
Executive Education Academy Charter School  
350 Union Blvd  
Allentown PA 18109

*Co. 668  
Ray & Tracy  
Sabatino & Associates*

#10029571 06/23/2026 \$5,864.70

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

BAUGH CHASE TRUST COMPANY  
JULY 1, 2025  
0010029572  
06/11/2026  
\*\*\*\*\*646.00

PAY: Six Hundred Forty-Six and 00/100 Dollars

To the Order of:  
George's Transcription Inc  
81 Ashland St  
Lehighton PA 18033-0001

*Co. 668  
Ray & Tracy  
Sabatino & Associates*

#10029572 06/22/2026 \$646.00

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

BAUGH CHASE TRUST COMPANY  
JULY 1, 2025  
0010029573  
06/11/2026  
\*\*\*\*\*10,467.40

PAY: Ten Thousand Four Hundred Sixty-Seven and 40/100 Dollars

To the Order of:  
Insight PA Cyber Charter School  
220 N. Kenilworth Avenue  
Glenview PA 19018

*Co. 668  
Ray & Tracy  
Sabatino & Associates*

#10029573 06/25/2026 \$10,467.40

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

BAUGH CHASE TRUST COMPANY  
JULY 1, 2025  
0010029574  
06/11/2026  
\*\*\*\*\*2,337.14

PAY: Two Thousand Three Hundred Thirty-Seven and 14/100 Dollars

To the Order of:  
Leigh Valley Charter High School  
330 S Pine St  
Bethlehem PA 18015-0100

*Co. 668  
Ray & Tracy  
Sabatino & Associates*

#10029574 06/16/2026 \$2,337.14

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

BAUGH CHASE TRUST COMPANY  
JULY 1, 2025  
0010029575  
06/11/2026  
\*\*\*\*\*4,150.00

PAY: Four Thousand One Hundred Fifty and 00/100 Dollars

To the Order of:  
Meyers Wallace & Nurick LLC  
100 Pine Street  
PO Box 1506  
Harrisburg PA 17108

*Co. 668  
Ray & Tracy  
Sabatino & Associates*

#10029575 06/16/2026 \$4,150.00

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LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

BAUGH CHASE TRUST COMPANY  
JULY 1, 2025  
0010029576  
06/11/2026  
\*\*\*\*\*3,140.49

PAY: Three Thousand One Hundred Forty and 49/100 Dollars

To the Order of:  
Pennwood Cyber Charter School  
2333 Wilkesford Rd, Suite 204  
York PA 17402

*Co. 668  
Ray & Tracy  
Sabatino & Associates*

#10029576 06/18/2026 \$3,140.49

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

BAUGH CHASE TRUST COMPANY  
JULY 1, 2025  
0010029577  
06/11/2026  
\*\*\*\*\*13,887.69

PAY: Thirteen Thousand Eight Hundred Eighty-Seven and 69/100 Dollars

To the Order of:  
Rach Cyber Charter School  
220 N Kenilworth Ave  
Glenview PA 19018

*Co. 668  
Ray & Tracy  
Sabatino & Associates*

#10029577 06/26/2026 \$13,887.69

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

BAUGH CHASE TRUST COMPANY  
JULY 1, 2025  
0010029578  
06/11/2026  
\*\*\*\*\*1,126.08

PAY: One Thousand One Hundred Twenty-Six and 08/100 Dollars

To the Order of:  
Seven Generations Charter School  
33 S. RUPERT ST  
Emmaus PA 18049

*Co. 668  
Ray & Tracy  
Sabatino & Associates*

#10029578 06/24/2026 \$1,126.08

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

BAUGH CHASE TRUST COMPANY  
JULY 1, 2025  
0010029580  
06/11/2026  
\*\*\*\*\*1,151.46

PAY: One Thousand One Hundred Fifty-One and 46/100 Dollars

To the Order of:  
USC Energy Services, LLC  
PO Box 821832  
Philadelphia PA 19182

*Co. 668  
Ray & Tracy  
Sabatino & Associates*

#10029580 06/22/2026 \$1,151.46

THIS DOCUMENT HAS A VOID PANTOGRAPH. BORDER CONTAINS MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

BAUGH CHASE TRUST COMPANY  
JULY 1, 2025  
0010029581  
06/11/2026  
\*\*\*\*\*1,463.87

PAY: One Thousand Four Hundred Sixty-Three and 87/100 Dollars

To the Order of:  
ARSON Capital Services  
PO Box 83184  
Seattle WA 98124

*Co. 668  
Ray & Tracy  
Sabatino & Associates*

#10029581 06/30/2026 \$1,463.87

THIS DOCUMENT HAS A VOID PANTOGRAPH BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEIGHTON, PA 18025

0010029582  
06/23/2026  
\*\*\*\*\*1,260.00

PAY: One Thousand Two Hundred Sixty and 00/100 Dollars

To the Order of:  
Bernes & Noble  
PO Box 95383  
DALLAS TX 75395-1838

*For Cash*  
*Pay to the Order of*  
*Mauch Chunk Trust Company*

#10029582 06/29/2026 \$1,260.00

THIS DOCUMENT HAS A VOID PANTOGRAPH BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEIGHTON, PA 18025

0010029583  
06/23/2026  
\*\*\*\*\*1,081.20

PAY: One Thousand Eighty-one and 20/100 Dollars

To the Order of:  
B&N Sports LLC  
PO Box 94393  
DALLAS TX 75384-1393

*For Cash*  
*Pay to the Order of*  
*Mauch Chunk Trust Company*

#10029583 06/29/2026 \$1,081.20

THIS DOCUMENT HAS A VOID PANTOGRAPH BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEIGHTON, PA 18025

0010029586  
06/23/2026  
\*\*\*\*\*665.88

PAY: Six Hundred Sixty-five and 88/100 Dollars

To the Order of:  
Glatt Food Store  
4850 E. 83rd Ave  
PO Box 190569  
ATLANTA GA 30384

*For Cash*  
*Pay to the Order of*  
*Mauch Chunk Trust Company*

#10029586 06/29/2026 \$665.88

THIS DOCUMENT HAS A VOID PANTOGRAPH BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEIGHTON, PA 18025

0010029589  
06/23/2026  
\*\*\*\*\*441.47

PAY: Four Hundred Forty-one and 47/100 Dollars

To the Order of:  
Penna Sound Books  
637 E. Waukegan Rd  
JACKSONVILLE IL 62506-8000

*For Cash*  
*Pay to the Order of*  
*Mauch Chunk Trust Company*

#10029589 06/30/2026 \$441.47

THIS DOCUMENT HAS A VOID PANTOGRAPH BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEIGHTON, PA 18025

0010029592  
06/26/2026  
\*\*\*\*\*1,602.00

PAY: One Thousand Six Hundred Two and 00/100 Dollars

To the Order of:  
[Redacted]

*For Cash*  
*Pay to the Order of*  
*Mauch Chunk Trust Company*

#10029592 06/30/2026 \$1,602.00

THIS DOCUMENT HAS A VOID PANTOGRAPH BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEIGHTON, PA 18025

0010029594  
06/16/2026  
\*\*\*\*\*330.00

PAY: Three Hundred Thirty and 00/100 Dollars

To the Order of:  
[Redacted]

*For Cash*  
*Pay to the Order of*  
*Mauch Chunk Trust Company*

#10029594 06/26/2026 \$330.00

THIS DOCUMENT HAS A VOID PANTOGRAPH BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEIGHTON, PA 18025

0010029595  
06/16/2026  
\*\*\*\*\*800.00

PAY: Eight Hundred and 00/100 Dollars

To the Order of:  
PSA  
480 West Creek Blvd  
McMURTERSBURG PA 17050-0000

*For Cash*  
*Pay to the Order of*  
*Mauch Chunk Trust Company*

#10029595 06/26/2026 \$800.00

THIS DOCUMENT HAS A VOID PANTOGRAPH BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEIGHTON, PA 18025

0010029596  
06/16/2026  
\*\*\*\*\*1,731.00

PAY: One Thousand Seven Hundred Thirty-one and 00/100 Dollars

To the Order of:  
[Redacted]

*For Cash*  
*Pay to the Order of*  
*Mauch Chunk Trust Company*

#10029596 06/29/2026 \$1,731.00

THIS DOCUMENT HAS A VOID PANTOGRAPH BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEIGHTON, PA 18025

0010029597  
06/10/2026  
\*\*\*\*\*100.00

PAY: One Hundred and 00/100 Dollars

To the Order of:  
Volley View at Vinton's  
2818 Rutherford Dr, West  
LEIGHTON PA 18028

*For Cash*  
*Pay to the Order of*  
*Mauch Chunk Trust Company*

#10029597 06/24/2026 \$100.00

THIS DOCUMENT HAS A VOID PANTOGRAPH BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEIGHTON, PA 18025

0010029598  
06/16/2026  
\*\*\*\*\*186.00

PAY: One Hundred Eighty-six and 00/100 Dollars

To the Order of:  
Vernice Pizzeria House  
461 Rutherford St  
LEIGHTON PA 18028-0000

*For Cash*  
*Pay to the Order of*  
*Mauch Chunk Trust Company*

#10029598 06/29/2026 \$186.00

THIS DOCUMENT HAS A VOID PANTOGRAPH BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEIGHTON, PA 18025

0010029599  
06/23/2026  
\*\*\*\*\*91.00

PAY: Ninety-one and 00/100 Dollars

To the Order of:  
Alli Zaboronick  
7910 Beth Beth Pike  
Suite B  
BETH PA 18014

*For Cash*  
*Pay to the Order of*  
*Mauch Chunk Trust Company*

#10029599 06/30/2026 \$91.00

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LEIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
200 N. 10TH ST.  
LEIGHTON, PA 18025

0010029601  
06/23/2026  
\*\*\*\*\*270.00

PAY: Two Hundred Seventy and 00/100 Dollars

To the Order of:  
Allstate Service Systems LLC  
5317 Berry Hollow Rd  
SAIGON PA 18013-0000

*For Cash*  
*Pay to the Order of*  
*Mauch Chunk Trust Company*

#10029601 06/30/2026 \$270.00

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LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAJCHOWSKI TRUST COMPANY  
200 N. 10TH ST.  
PHILADELPHIA, PA 19107-1010

06/02/2026  
06/22/2026  
\*\*\*\*\*9,350.00

PAY Nine Thousand Three Hundred Fifty and 00/100 Dollars

To the Order of:  
Ants Energy Systems  
215 E. WILKINSON ST.  
SHEMANGOH PA 17976

*Ray & Tracy  
Antonia D. Karpowicz*

#10029603 06/30/2026 \$9,350.00

THIS DOCUMENT HAS A VOID PANTOGRAPHIC BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAJCHOWSKI TRUST COMPANY  
200 N. 10TH ST.  
PHILADELPHIA, PA 19107-1010

06/02/2026  
06/22/2026  
\*\*\*\*\*2,793.00

PAY Two Thousand Seven Hundred Ninety-Three and 00/100 Dollars

To the Order of:  
Bucks County TU #32  
791 N. Shady Retreat Rd.  
DOYLESTON PA 18841-0000

*Ray & Tracy  
Antonia D. Karpowicz*

#10029605 06/30/2026 \$2,793.00

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LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAJCHOWSKI TRUST COMPANY  
200 N. 10TH ST.  
PHILADELPHIA, PA 19107-1010

06/02/2026  
06/22/2026  
\*\*\*\*\*9,293.99

PAY Nine Thousand Two Hundred Ninety-Three and 99/100 Dollars

To the Order of:  
Chester County Intermediate  
435 West Road  
DOVER, PA 17935-0000

*Ray & Tracy  
Antonia D. Karpowicz*

#10029608 06/30/2026 \$9,293.99

The Image for this Item could not be located

#10029609 06/30/2026 \$110.28

THIS DOCUMENT HAS A VOID PANTOGRAPHIC BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAJCHOWSKI TRUST COMPANY  
200 N. 10TH ST.  
PHILADELPHIA, PA 19107-1010

06/02/2026  
06/22/2026  
\*\*\*\*\*7,152.00

PAY Seven Thousand One Hundred Fifty-Two and 00/100 Dollars

To the Order of:  
College Board  
P O Box 30872  
NEW YORK NY 10087

*Ray & Tracy  
Antonia D. Karpowicz*

#10029610 06/29/2026 \$7,152.00

THIS DOCUMENT HAS A VOID PANTOGRAPHIC BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAJCHOWSKI TRUST COMPANY  
200 N. 10TH ST.  
PHILADELPHIA, PA 19107-1010

06/02/2026  
06/22/2026  
\*\*\*\*\*10,010.34

PAY Ten Thousand Ten and 34/100 Dollars

To the Order of:  
EM Financial LLC  
8 Kunkin Lane  
DOYLESTON PA 18901

*Ray & Tracy  
Antonia D. Karpowicz*

#10029613 06/30/2026 \$10,010.34

THIS DOCUMENT HAS A VOID PANTOGRAPHIC BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAJCHOWSKI TRUST COMPANY  
200 N. 10TH ST.  
PHILADELPHIA, PA 19107-1010

06/02/2026  
06/22/2026  
\*\*\*\*\*917.41

PAY Nine Hundred Seventeen and 41/100 Dollars

To the Order of:  
Giant Food Store  
4118 DePasse Way  
PO Box 118169  
ATLANTA GA 30364

*Ray & Tracy  
Antonia D. Karpowicz*

#10029617 06/29/2026 \$917.41

THIS DOCUMENT HAS A VOID PANTOGRAPHIC BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAJCHOWSKI TRUST COMPANY  
200 N. 10TH ST.  
PHILADELPHIA, PA 19107-1010

06/02/2026  
06/22/2026  
\*\*\*\*\*3,564.38

PAY Three Thousand Five Hundred Sixty-Four and 38/100 Dollars

To the Order of:  
W T Lyons  
7705 Ambrose Rd  
ALLENTON PA 18106-9235

*Ray & Tracy  
Antonia D. Karpowicz*

#10029618 06/29/2026 \$3,564.38

THIS DOCUMENT HAS A VOID PANTOGRAPHIC BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAJCHOWSKI TRUST COMPANY  
200 N. 10TH ST.  
PHILADELPHIA, PA 19107-1010

06/02/2026  
06/22/2026  
\*\*\*\*\*3,018.75

PAY Three Thousand Eighteen and 75/100 Dollars

To the Order of:  
James R. Schwab  
761 Bridge St  
Suite 215  
LEHIGH, PA 18135

*Ray & Tracy  
Antonia D. Karpowicz*

#10029619 06/24/2026 \$3,018.75

THIS DOCUMENT HAS A VOID PANTOGRAPHIC BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAJCHOWSKI TRUST COMPANY  
200 N. 10TH ST.  
PHILADELPHIA, PA 19107-1010

06/02/2026  
06/22/2026  
\*\*\*\*\*1,842.35

PAY One Thousand Eight Hundred Forty-Two and 35/100 Dollars

To the Order of:  
KeyStone Fire & Security  
LORDSBURG ALABAMA  
PO Box 175445  
DALLAS TX 75377

*Ray & Tracy  
Antonia D. Karpowicz*

#10029622 06/30/2026 \$1,842.35

THIS DOCUMENT HAS A VOID PANTOGRAPHIC BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAJCHOWSKI TRUST COMPANY  
200 N. 10TH ST.  
PHILADELPHIA, PA 19107-1010

06/02/2026  
06/22/2026  
\*\*\*\*\*300.00

PAY Three Hundred and 00/100 Dollars

To the Order of:  
[REDACTED]

*Ray & Tracy  
Antonia D. Karpowicz*

#10029623 06/29/2026 \$300.00

THIS DOCUMENT HAS A VOID PANTOGRAPHIC BORDER CONTAINING MICROPRINTING AND A TRUE WATERMARK. HOLD TO LIGHT TO VERIFY WATERMARK.

LEHIGH AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGH, PA 18235

MAJCHOWSKI TRUST COMPANY  
200 N. 10TH ST.  
PHILADELPHIA, PA 19107-1010

06/02/2026  
06/22/2026  
\*\*\*\*\*382.67

PAY Three Hundred Eighty-Two and 67/100 Dollars

To the Order of:  
Lehigh Area School District  
Food Service  
1000 Union St.  
LEHIGH, PA 18235-0000

*Ray & Tracy  
Antonia D. Karpowicz*

#10029624 06/23/2026 \$382.67

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A BLUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
PO BOX 100  
LEHIGHTON, PA 18025

06/29/2026  
06/22/2026

\*\*\*\*\*10,311.78

PAY: Ten Thousand Three Hundred Eleven and 78/100 Dollars

To the Order of:  
Maxin Healthcare Svcs, Inc.  
2239 COLLECTION CENTER DRIVE  
CHICAGO IL 60693

*Ray & Jean  
Mauch & Deborah*

#10029625 06/29/2026 \$10,311.78

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A BLUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
PO BOX 100  
LEHIGHTON, PA 18025

06/30/2026  
06/22/2026

\*\*\*\*\*5,183.75

PAY: Five Thousand One Hundred Eighty-Three and 75/100 Dollars

To the Order of:  
Parish Home Health Associates, LLC  
PO BOX 87480  
DALLAS TX 75287

*Ray & Jean  
Mauch & Deborah*

#10029627 06/30/2026 \$5,183.75

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A BLUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
PO BOX 100  
LEHIGHTON, PA 18025

06/30/2026  
06/22/2026

\*\*\*\*\*315.00

PAY: Three Hundred Fifteen and 00/100 Dollars

To the Order of:  
Proventis's Flowers  
43 WEST RIDGE ST  
LAUREL PA 18027

*Ray & Jean  
Mauch & Deborah*

#10029629 06/30/2026 \$315.00

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A BLUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
PO BOX 100  
LEHIGHTON, PA 18025

06/29/2026  
06/22/2026

\*\*\*\*\*7,580.00

PAY: Seven Thousand Five Hundred Eighty and 00/100 Dollars

To the Order of:  
S&D Computers, LLC  
320 S WILSON STREET  
SUNGT HILL PA 18256

*Ray & Jean  
Mauch & Deborah*

#10029630 06/29/2026 \$7,580.00

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A BLUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
PO BOX 100  
LEHIGHTON, PA 18025

06/29/2026  
06/22/2026

\*\*\*\*\*612.00

PAY: Six Hundred Twelve and 00/100 Dollars

To the Order of:  
Sweet Stevens Katz & Williams LLP  
351 EAST RUTLEY AVE  
NEW BRITAIN PA 18901

*Ray & Jean  
Mauch & Deborah*

#10029631 06/29/2026 \$612.00

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A BLUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
PO BOX 100  
LEHIGHTON, PA 18025

06/30/2026  
06/22/2026

\*\*\*\*\*108.30

PAY: One Hundred Eight and 30/100 Dollars

To the Order of:  
Times News  
PO BOX 209  
LEHIGHTON PA 18025

*Ray & Jean  
Mauch & Deborah*

#10029632 06/30/2026 \$108.30

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A BLUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
PO BOX 100  
LEHIGHTON, PA 18025

06/30/2026  
06/22/2026

\*\*\*\*\*850.65

PAY: Eight Hundred Fifty and 65/100 Dollars

To the Order of:  
TN Printing  
PO BOX 234  
LEHIGHTON PA 18025

*Ray & Jean  
Mauch & Deborah*

#10029633 06/30/2026 \$850.65

THIS DOCUMENT HAS A VOID PANTOGRAPH - BORDER CONTAINS MICROPRINTING AND A BLUE WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

LEHIGHTON AREA SCHOOL DISTRICT  
1000 UNION ST.  
LEHIGHTON, PA 18025

MAUCH CHUNK TRUST COMPANY  
PO BOX 100  
LEHIGHTON, PA 18025

06/04/2026  
06/22/2026

\*\*\*\*\*2,114.52

PAY: Two Thousand One Hundred Fourteen and 52/100 Dollars

To the Order of:  
[Handwritten: 2114.52]

*Ray & Jean  
Mauch & Deborah*

#295205 06/04/2026 \$2,114.52