Vendor: MAXIMHES-Maxim Healthcare Svcs, Inc.
12559 Collection Center Drive CHICAGO IL 60693

Pymt # 0010029748
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| V30557302 | 06/19/2026 | | 2016.24 | 10-2420-330-000-00-000-000-012-0000 | LPN SCHOOL HOURS |
| V30557369 | 06/19/2026 | | 1752.74 | 10-2420-330-000-00-000-000-012-0000 | LPN SCHOOL HOURS |
| | **Payment Amount:** | | **3768.98** | | *** Accrued A/P** |

Vendor: MAXIMHES-Maxim Healthcare Svcs, Inc.
12559 Collection Center Drive CHICAGO IL 60693

Pymt # 0010029748
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| V30557302 | 06/19/2026 | | 2016.24 | 10-2420-330-000-00-000-000-012-0000 | LPN SCHOOL HOURS |
| V30557369 | 06/19/2026 | | 1752.74 | 10-2420-330-000-00-000-000-012-0000 | LPN SCHOOL HOURS |
| | **Payment Amount:** | | **3768.98** | | *** Accrued A/P** |

**0010029748**

07/27/2026

******************3,768.98**

PAY Three Thousand Seven Hundred Sixty-Eight and 98/100 Dollars

To the Order of:

Maxim Healthcare Svcs, Inc.
12559 Collection Center Drive
CHICAGO IL 60693

NON-NEGOTIABLE

maxim™
healthcare services

AP

12559 Collection Center Drive, Chicago, IL 60693-0125

Questions?
billquestions@maxhealth.com
443 430 8438

| Invoice# | [redacted] | Date |
|---|---|---|
| V30557302 | | 6/19/2026 |
| Due Date | | |
| 30 Days From Receipt | | |
| PO# | Patient Name | |
| | School District, Lehighton | |

Lehighton School District
1000 Union Street

Lehighton, PA 18235

PAID
JUL 27 2026

School District, Lehighton
Lehighton School District

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

| From | To | Description | Employee | Units | Unit Cost | Charges |
|---|---|---|---|---|---|---|
| 6/2/2026 7:38:00 AM | 6/2/2026 3:49:00 PM | LPN School Hourly | [redacted] | 8.18 | 62.00 | $507.16 |
| 6/3/2026 7:35:00 AM | 6/3/2026 3:52:00 PM | LPN School Hourly | | 8.28 | 62.00 | $513.36 |
| 6/4/2026 7:37:00 AM | 6/4/2026 3:47:00 PM | LPN School Hourly | | 8.16 | 62.00 | $505.92 |
| 6/5/2026 7:59:00 AM | 6/5/2026 3:53:00 PM | LPN School Hourly | | 7.90 | 62.00 | $489.80 |
| | | | **Totals:** | **32.52** | | **$2,016.24** |

Mail checks to: 12559 Collection Center Drive, Chicago, IL 60693-0125
Credit card payments: Use secure payment portal at
https://www.maximhealthcare.com/maxim-bill-pay.

Thank you for choosing Maxim Healthcare Services. For questions concerning this invoice, please e-mail billquestions@maxhealth.com or call the Billing Inquiries line at 443 430 8438. Payments may take two weeks to reflect in your total due.

Approved
6/20/20

AP

maxim™
healthcare services

12559 Collection Center Drive, Chicago, IL 60693-0125

Questions?
billquestions@maxhealth.com
443 430 8438

PAID
JUL 27 2026

Lehighton School District
1000 Union Street

Lehighton, PA 18235

| Invoice# | [redacted] | Date |
|---|---|---|
| V30557369 | | 6/19/2026 |
| Due Date | | |
| 30 Days From Receipt | | |
| PO# | Patient Name | |
| | School District, Lehighton | |

Approved 6/22/26

School District, Lehighton
Lehighton School District

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

| From | To | Description | Employee | Units | Unit Cost | Charges |
|---|---|---|---|---|---|---|
| 6/9/2026 8:00:00 AM | 6/9/2026 2:06:00 PM | LPN School Hourly | [redacted] | 6.10 | 62.00 | $378.20 |
| 6/10/2026 7:38:00 AM | 6/10/2026 3:50:00 PM | LPN School Hourly | | 8.20 | 62.00 | $508.40 |
| 6/11/2026 7:45:00 AM | 6/11/2026 3:46:00 PM | LPN School Hourly | | 8.01 | 62.00 | $496.62 |
| 6/12/2026 7:52:00 AM | 6/12/2026 1:50:00 PM | LPN School Hourly | | 5.96 | 62.00 | $369.52 |
| | | | **Totals:** | **28.27** | | **$1,752.74** |

Mail checks to: 12559 Collection Center Drive, Chicago, IL 60693-0125
Credit card payments: Use secure payment portal at
https://www.maximhealthcare.com/maxim-bill-pay.

Thank you for choosing Maxim Healthcare Services. For questions concerning this invoice, please e-mail billquestions@maxhealth.com or call the Billing Inquiries line at 443 430 8438. Payments may take two weeks to reflect in your total due.

[redacted]

Pymt # 0010029749
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 5170532 | 06/20/2026 | | 100.00 | 10-2620-610-000-20-500-000-026-0000 | SHOE REIM 25/26 |
| | **Payment Amount:** | | **100.00** | | *** Accrued A/P** |


[redacted]

Pymt # 0010029749
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 5170532 | 06/20/2026 | | 100.00 | 10-2620-610-000-20-500-000-026-0000 | SHOE REIM 25/26 |
| | **Payment Amount:** | | **100.00** | | *** Accrued A/P** |


**0010029749**

07/27/2026

**********100.00

PAY One Hundred and 00/100 Dollars

To the Order of:

[redacted]

NON-NEGOTIABLE

[redacted]

# LEHIGHTON AREA SCHOOL DISTRICT
## CHECK REQUEST

DATE: 7/1/26

PAID
JUL 27 2026

AMOUNT: $100.00

REQUEST A CHECK FROM General FUND PAYABLE TO:

[redacted]

REASON: Shoe allowance
25/26

SIGNATURE OF REQUESTOR [redacted]

SIGNATURE OF BUSINESS AD

ACCOUNT CODE(S):

DEBIT: 10-2620-610-000-26-500-026-000-0000

[redacted]

RED WING

Red Wing Store - Allentown - 872
1828 Airport Rd
Allentown, PA 18109-9384
610-821-8950

Order Number: 5170532
Date: 06/20/26, 05:27 PM
Store: Red Wing Store - Allentown - 872
Employee Name: Carolina

Sale

Customer: Michael Palinchak

| Item | Price |
|---|---|
| 02282D 130 | |
| CarryOut | |
| EcoLite 02282 Gray 13.0 D | $ 244.99 |
| Quantity: | 1 |
| ASTM F2413-24, I/C, EH SRO, ASTM F2413-18, M/I/C, EH, ASTM F3445-21, SR | |
| SubTotal: | $ 244.99 |
| Sales and Use Tax | $ 0.00 |
| 96424 130 | |
| CarryOut | |
| Anti Fatigue Slim 96424 C... | $ 59.99 |
| Quantity: | 1 |
| SubTotal: | $ 59.99 |
| Sales and Use Tax | $ 0.00 |
| 97304 12160 | |
| CarryOut | |
| Nilit™ Breeze Cooling Lig... | $ 19.99 |
| Quantity: | 1 |
| SubTotal: | $ 19.99 |
| Sales and Use Tax | $ 0.00 |

| | |
|---|---|
| Subtotal: | $ 324.97 |
| Tax Amount: | $ 0.00 |
| Total: | $ 324.97 |

| | |
|---|---|
| Customer Amount Paid: | |
| Credit/Debit (4962) | $ 324.97 |

PAID
JUL 27 2026

6.27.26

Vendor: MPS-MPS
MPS PO Box 930668 ATLANTA GA 31193-0668

Pymt # 0010029750
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 85555851 | 06/01/2026 | | 3788.18 | 10-1110-640-000-30-800-000-060-0000 | AP BUSINESS |
| 8589690X | 06/05/2026 | | 1200.00 | 10-1110-640-000-30-800-000-060-0000 | ONLINE PERSONAL FINANCE COURS |
| | **Payment Amount:** | | **4988.18** | | *** Accrued A/P** |

Vendor: MPS-MPS
MPS PO Box 930668 ATLANTA GA 31193-0668

Pymt # 0010029750
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 85555851 | 06/01/2026 | | 3788.18 | 10-1110-640-000-30-800-000-060-0000 | AP BUSINESS |
| 8589690X | 06/05/2026 | | 1200.00 | 10-1110-640-000-30-800-000-060-0000 | ONLINE PERSONAL FINANCE COURS |
| | **Payment Amount:** | | **4988.18** | | *** Accrued A/P** |

**0010029750**

07/27/2026

******************4,988.18**

PAY Four Thousand Nine Hundred Eighty-Eight and 18/100 Dollars

To the Order of:

MPS
MPS
PO Box 930668
ATLANTA GA 31193-0668

NON-NEGOTIABLE

[redacted]

MPS
VIRGINIA
16365 James Madison Highway
Gordonsville, Virginia 22942
Telephone: 888-330-8477
customerservice@mpsvirginia.com

[redacted]

| INVOICE NUMBER | PAGE NUM |
|---|---|
| 85555851 | 1 |

For remittance instructions, please see address and payment details on the back of page or visit https://us.macmillan.com/mps/remittance

**INVOICE TO** [redacted]

**SHIP T** [redacted]

53 I SP 0.740
LEHIGHTON AREA SCHOOL DIST
1000 UNION ST
LEHIGHTON PA 18235-1700

LEHIGHTON AREA SCHOOL DIST
ADMINISTRATION
1000 UNION STREET
LEHIGHTON PA 18235

PAID
JUL 27 2026

| DOCUMENT TYPE |
|---|
| INV INVOICE |
| **INVOICE DATE** |
| 06-01-26 |
| **P.O#** |
| 2600000695 |
| **SHIPVIA** |
| UPS GROUND |

# INVOICE

Terms: 30 Days

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED AFTER 60 DAYS

| PUB | ISBN | TITLE/AUTHOR | STAT US* | QUANTITY ORDERED | QUANTITY SHIPPED | QUANTITY B/O | RETAIL PRICE | DISCOUNT | EXT AMT US$ |
|---|---|---|---|---|---|---|---|---|---|
| | | PO Number - 2600000695 | | | | | | | |
| 51 | 978-1-31960-890-3 | HS AP BUSINESS | | 30 | 30 | 0 | 124.98 | NET | 3749.40 |
| | 1-319-60890-6 | Anderson, David A. | | | | | | | |
| 51 | 978-1-31962-028-8 | HS TE AP BUSINESS | | 1 | 1 | 0 | 0.00 | NET | 0.00 |
| | 1-319-62028-0 | Anderson, David A. | | | | | | | |

| TOTAL BOOKS | TOTAL WEIGHT | SUBTOTAL | | TAX | FRIEGHT | TOTAL AMOUNT DUE |
|---|---|---|---|---|---|---|
| 31 | 89.010 | 3749.40 | | 0.00 | 38.78 | 3788.18 |

51

Patricia A Rivelle 6/23/26

Canadian accounts in Canadian dollars.
All other accounts in US dollars.

1/001 999634/4462943 0000053 157 I=0000000000

MPS
VIRGINIA

16365 James Madison Highway
Gordonsville, Virginia 22942
Telephone: 888-330-8477
customerservice@mpsvirginia.com

[redacted]

| INVOICE NUMBER | PAGENUM |
|---|---|
| 85555851 | 0 |

For remittance instructions, please see address and payment details on the back of page or visit https://us.macmillan.com/mps/remittance

**INVOICE TO** [redacted]

**SHIP TO** [redacted]

# 0000053 I=000000

53 1 SP 0.740
LEHIGHTON AREA SCHOOL DIST
1000 UNION ST
LEHIGHTON PA 18235-1700

LEHIGHTON AREA SCHOOL DIST
ADMINISTRATION
1000 UNION STREET
LEHIGHTON PA 18235

| DOCUMENT TYPE |
|---|
| INV INVOICE |
| **INVOICE DATE** |
| 06-01-26 |
| **P.O#** |
| 2600000695 |
| **SHIPVIA** |
| UPS GROUND |

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED AFTER 60 DAYS

## ----------Actual Shipment totals----------

| Books to ship | Books | Picks | Weight | Parcels | Pallets |
|---|---|---|---|---|---|
| | 30 | | 92.370 | 3 | |

Carton and Tracking Numbers for Invoice 85555851

| | |
|---|---|
| 69683825 | 1ZXX34040309865874 |
| 69683832 | 1ZXX34040309865883 |
| 69683849 | 1ZXX34040309865892 |

1/001 999634/4462943 0000053 155 I=000000000

Canadian accounts in Canadian dollars.
All other accounts in US dollars.

[redacted]

MPS
VIRGINIA

16365 James Madison Highway
Gordonsville, Virginia 22942
Telephone: 888-330-8477
customerservice@mpsvirginia.com

| INVOICE NUMBER | PAGENUM |
|---|---|
| 8589690X | 1 |

For remittance instructions, please see address and payment details on the back of page or visit https://us.macmillan.com/mps/remittance

**INVOICE TO** [redacted]

# 0000126 I=000000

126 1 SP 0.740
LEHIGHTON AREA SCHOOL DIST
1000 UNION ST
LEHIGHTON PA 18235-1700

LEHIGHTON AREA SCHOOL DIST
ADMINISTRATION
1000 UNION STREET
LEHIGHTON PA 18235

| DOCUMENT TYPE |
|---|
| IEBO EBOOK |
| **INVOICE DATE** |
| 06-05-26 |
| **P.O#** |
| 2600000695 |
| **SHIPVIA** |
| |

PAID
JUL 27 2026

# INVOICE

Terms: 30 Days

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED AFTER 60 DAYS

| PUB | ISBN | TITLE/AUTHOR | AT * | QUANTITY ORDERED | QUANTITY SHIPPED | QUANTITY B/O | RETAIL PRICE | DISCOUNT | EXT AMT US$ |
|---|---|---|---|---|---|---|---|---|---|
| 51 | 978-1-31962-168-1<br>1-319-62168-6 | PO Number - 2600000695<br>HS ACH ONL 6U AP BUSINE<br>Anderson, David A. | | 30 | 30 | 0 | 40.00 | 0.00 | 1200.00 |

| TOTAL BOOKS | TOTAL WEIGHT | SUBTOTAL | | TAX | FRIEGHT | TOTAL AMOUNT DUE |
|---|---|---|---|---|---|---|
| 30 | 30.000 | 1200.00 | | 0.00 | 0.00 | 1200.00 |

51

Antel Rowlette 6/23/26

Canadian accounts in Canadian dollars.
All other accounts in US dollars.

1/001 000780/446412A 0000126 625 I=000000000

Vendor: NASSP-NASSP
PO Box 640245 PITTSBURGH PA 15264-0245

Pymt # 0010029751
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 9002133492 | 05/11/2026 | | 385.00 | 10-2380-810-000-30-800-000-080-0000 | NATIONAL HONOR SOCIETY MEMBERS |
| | | **Payment Amount:** | **385.00** | | |

Vendor: NASSP-NASSP
PO Box 640245 PITTSBURGH PA 15264-0245

Pymt # 0010029751
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 9002133492 | 05/11/2026 | | 385.00 | 10-2380-810-000-30-800-000-080-0000 | NATIONAL HONOR SOCIETY MEMBERS |
| | | **Payment Amount:** | **385.00** | | |

**0010029751**

07/27/2026

**********385.00

PAY Three Hundred Eighty-Five and 00/100 Dollars

To the Order of:

NASSP
PO Box 640245
PITTSBURGH PA 15264-0245

NON-NEGOTIABLE

[redacted]

# LEHIGHTON AREA SCHOOL DISTRICT
## CHECK REQUEST

DATE: 6-7-26

AMOUNT: $385.00

PAID

JUL 27 2026

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

NASSP
PO Box 640245
Pittsburgh PA 15264-0245

REASON: National Honor Society Affiliation
July 1, 2026 - June 30, 2027

SIGNATURE OF REQUESTOR: [redacted]

SIGNATURE OF PRINCIPAL/DIRECT

SIGNATURE OF BUSINESS ADMINI

ACCOUNT CODE(S):

DEBIT: 10-2380-810-000-30-800-000-080-0000

National Honor Society
P.O. Box 640245
Pittsburgh, PA 15264-0245

nhs.us

membership@nhs.us

1-800-253-7746

5844010319 PRESORT PBPS027 <B3>

MS SUZANNE HOWLAND OR PRINCIPAL
LEHIGHTON AREA HIGH SCHOOL
1 INDIAN LN
LEHIGHTON PA 18235-2311

PAID
JUL 27 2026

7/8/26

School ID [redacted] Email: showland@lehighton.org

## INVOICE

ORDER NUMBER [redacted]

## INVOICE DATE:

05/11/2026

## PRODUCT

National Honor Society Affiliation
July 01, 2026 - June 30, 2027

## TOTAL

$385.00

**Total Amount Due (USD): $385.00**

**YOUR NHS MEMBERSHIP WILL EXPIRE ON JUNE 30**

Reminder: Your school may not operate an NHS chapter without an active membership.

### PAY BY CHECK

Submit payment & invoice to:

NASSP
P.O. BOX 640245
PITTSBURGH, PA 15264-0245

### PAY ONLINE

The fastest & easiest way to renew your NHS membership:

Nhs.us/renew

### PAY BY PHONE

Have questions? Our customer care team is here for you!

1-800-253-7746

PLEASE DETACH AND MAIL WITH YOUR PAYMENT.

## PAYMENT SLIP

| | |
|---|---|
| School ID: | 00005324 |
| Order Number: | 9002133492 |
| Payment Due: | 6/30/2026 |
| Total Due: | $385.00 |
| Amount Enclosed: | $_____ |

NASSP is the proud sponsor of NHS, NJHS, NEHS, and NASC.

NASSP™ National Association of Secondary School Principals

**Make checks payable to:**

NASSP
P.O. BOX 640245
PITTSBURGH, PA 15264-0245

Vendor: NORTHAM03-Northampton Area Cross Country Booster Club
Northampton Area High School 1619 Laubach Ave NORTHAMPTON PA

Pymt # 0010029752
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| INVITATIONAL | 07/10/2026 | | 400.00 | 10-3250-810-000-30-800-008-000-0000 | INVITATIONAL 9/5/26 |
| | | **Payment Amount:** | **400.00** | | |

Vendor: NORTHAM03-Northampton Area Cross Country Bo
Northampton Area High School 1619 Laubach Ave NORTHAMPTON PA

Pymt # 0010029752
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| INVITATIONAL | 07/10/2026 | | 400.00 | 10-3250-810-000-30-800-008-000-0000 | INVITATIONAL 9/5/26 |
| | | **Payment Amount:** | **400.00** | | |

**0010029752**

07/27/2026

**********400.00

PAY Four Hundred and 00/100 Dollars

To the Order of:

Northampton Area Cross Country Booster Club
Northampton Area High School
1619 Laubach Ave
NORTHAMPTON PA 18067

NON-NEGOTIABLE

[redacted]

# LEHIGHTON AREA SCHOOL DISTRICT
## CHECK REQUEST

DATE: 7/10/26

AMOUNT: 400.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Northampton Area Cross Country Booster Club

PAID
JUL 27 2026

REASON: Invitational

SIGNATURE OF REQUESTOR:

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

ACCOUNT CODE(S):

DEBIT: 10-3250-810-000-30-800-008-000-0000

# Northampton Cross Country Invitational 2026 2026

Register Online Now

Sep 5, 2026
Bicentennial Park
East Allen Township, PA

Hosted by: Northampton Area 11
Registration Closes in 37 days

Meet History ▾ Virtual Meet ▾



## Meet Information

### Online Registration Instructions

PAID
JUL 27 2026



Back to Meet Coverage

**Contact Person** - Jaclyn Grejda - grejdaj@nasdschools.org

**Schedule:**

Girls Varsity (top 7) @ 9:00AM

Boys Varsity (top 7) @ 9:45AM

Girls JV (unlimited) @ 10:30AM

Boys JV (unlimited) @ 11:15AM

Girls Middle School @ 12:00PM

Boys Middle School @ 12:30PM

**Payment Information:**
*$100 per Varsity team and $50 per JV team. Boys and Girls are separate teams. It would be $300 for all four HS races (grades 9-12)

*$50 per Middle School team. Boys and Girls are separate teams. It would be $100 for both MS races (grades 7 and 8)

*Payments due by 8/15/2026

*Makes checks out to - *Northampton Area Cross Country Booster Club*
*Mailing Address : Northampton Area High School

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

Pymt # 0010029753
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 64961 | 07/02/2026 | | 1934.25 | 10-2620-610-000-30-800-000-026-0000 | FLOOR FINISH |
| 64961 | 07/02/2026 | | 1934.25 | 10-2620-610-000-20-500-000-026-0000 | FLOOR FINISH |
| 64961 | 07/02/2026 | | 3868.50 | 10-2620-610-000-10-200-000-026-0000 | FLOOR FINISH |
| | | **Payment Amount:** | **7737.00** | | |

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

Pymt # 0010029753
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 64961 | 07/02/2026 | | 1934.25 | 10-2620-610-000-30-800-000-026-0000 | FLOOR FINISH |
| 64961 | 07/02/2026 | | 1934.25 | 10-2620-610-000-20-500-000-026-0000 | FLOOR FINISH |
| 64961 | 07/02/2026 | | 3868.50 | 10-2620-610-000-10-200-000-026-0000 | FLOOR FINISH |
| | | **Payment Amount:** | **7737.00** | | |

**0010029753**

07/27/2026

**********7,737.00

PAY Seven Thousand Seven Hundred Thirty-Seven and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

***NORTHEAST JANITORIAL SUPPLY, LLC.***
847 N. GILMORE STREET
ALLENTOWN, PA 18109-1862
610-439-3200 FAX: 610-439-3202

# INVOICE

| Date | Invoice # |
|---|---|
| 7/2/2026 | 64961 |

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

PAID
JUL 27 2026

| P.O. Number | [redacted] | Rep | Terms | Ship Via | Ship Date | Due Date |
|---|---|---|---|---|---|---|
| JUSTIN | | AT | NET 20 | OUR TRUCK | 7/2/2026 | 7/22/2026 |

| Qty | Item | Description | U/M | Price | Amount |
|---|---|---|---|---|---|
| 75 | CLARION 25 FLO... | BUCKEYE CLARION 25 FLOOR FINISH<br>10-2620-610-000-30-800-000-026 - 1934.25<br>10-2620-610-000-20-500-000-026 - 1934.25<br>10-2620-610-000-10-200-000-026 - 3868.50 | AP | 103.16 | 7,737.00 |

7.22.26

Thank you for your business.

| | |
|---|---|
| Tax (0.0%) | $0.00 |
| **Total** | $7,737.00 |

Vendor: Numworks-Numworks
1100 Crescent Green #120 CARY NC 27518

Pymt # 0010029754
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| US26060100066 | 06/01/2026 | | 5579.40 | 10-1110-610-000-30-800-000-080-0000 | GRAPHING CALCULATOR |
| | **Payment Amount:** | | **5579.40** | | *** Accrued A/P** |

Vendor: Numworks-Numworks
1100 Crescent Green #120 CARY NC 27518

Pymt # 0010029754
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| US26060100066 | 06/01/2026 | | 5579.40 | 10-1110-610-000-30-800-000-080-0000 | GRAPHING CALCULATOR |
| | **Payment Amount:** | | **5579.40** | | *** Accrued A/P** |

**0010029754**

07/27/2026

******************5,579.40**

PAY Five Thousand Five Hundred Seventy-Nine and 40/100 Dollars

To the Order of:

Numworks
1100 Crescent Green #120
CARY NC 27518

NON-NEGOTIABLE

[redacted]

# Invoice

Rec all product mss

NUMWORKS

**NumWorks, Inc.**
4509 Creedmoor Rd #201
Raleigh, NC 27612
United States

PAID

JUL 27 2026

**Invoice number** US26060100066
**Date** 06/01/2026
**Due date** 07/01/2026
**Order number** BC2605210002
**Customer reference number** PO #2600000698
**Order channel** workshop.numworks.com/business
**Order date** 06/01/2026

**Bill to**
Lehighton Area Senior High School
1 Indian Ln
Lehighton PA 18235
United States

**Ship to**
Lehighton Area Senior High School
1 Indian Ln
Lehighton PA 18235
United States

| PRODUCT | QUANTITY | UNIT PRICE (USD) | TOTAL PRICE (USD) |
|---|---|---|---|
| NumWorks Graphing Calculator | 60 | 124.99 USD | 7,499.40 USD |
| Discount | 60 | -32.00 USD | -1,920.00 USD |
| NumWorks Graphing Calculator | 2 | 0.00 USD | 0.00 USD |
| Shipping | | | 0.00 USD |
| | | **Subtotal** | 5,579.40 USD |
| | | **Tax (PA Exemption)** | 0.00 USD |
| | | **Total** | **5,579.40 USD** |

[redacted]

6-15-26

**Payment terms**
Payment expected on: 07/01/2026
Past this date, a 40.00 USD collection fee and 10% penalty will be applied. Please mention the invoice number US26060100066 in your payment.

Vendor: PANTHER02-Panther Valley School District
Attn: Lisa Mace ACE Administrator 678 Panther Pride Dr LANSF

Pymt # 0010029755
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 2600000157 | 06/10/2026 | | 255.00 | 10-2720-513-411-10-200-000-090-0000 | HOMELESS TRANSPORTATION-APR/JU |
| | **Payment Amount:** | | **255.00** | | *** Accrued A/P** |

Vendor: PANTHER02-Panther Valley School District
Attn: Lisa Mace ACE Administrator 678 Panther Pride Dr LANSF

Pymt # 0010029755
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 2600000157 | 06/10/2026 | | 255.00 | 10-2720-513-411-10-200-000-090-0000 | HOMELESS TRANSPORTATION-APR/JU |
| | **Payment Amount:** | | **255.00** | | *** Accrued A/P** |

**0010029755**

07/27/2026

********************255.00**

PAY Two Hundred Fifty-Five and 00/100 Dollars

To the Order of:

Panther Valley School District
Attn: Lisa Mace
ACE Administrator
678 Panther Pride Dr
LANSFORD PA 18232

NON-NEGOTIABLE

[redacted]

REMIT TO

PANTHER VALLEY SCHOOL DISTRICT
1 PANTHER WAY
LANSFORD, PA 18232

Ph: 570-645-3176
Fax: 570-645-3036

# INVOICE

**Invoice #: 2600000157**
**Date: 6/10/2026**

Bldg: DISTRICTWIDE

CUSTOMER

Attention/Dept:
Lehighton Area School District
1000 Union St
LEHIGHTON, PA 18235

PAID
JUL 27 2026

SHIP TO

| Customer Code | Customer PO # | Invoice Description |
|---|---|---|
| LS182 | | April-June Homeless Transportation |

| Description | Quantity | U/M | Unit Price | Amount |
|---|---|---|---|---|
| Trans[redacted]<br>Nesqu[redacted]<br><br>$238.00 (per day) x 15 days = $3,570.00<br><br>$3,570.00 / 7 (kids on van) = $510.00<br><br>$510.00 / 2 = $255.00 for fifteen days | 1.00 | | 255.00 | 255.00 |
| Note: | | | TOTAL: | 255.00 |

Richard L Rowlett 6/11/26

**INVOICE TERMS AND CONDITIONS**

vendor

Vendor: PASBO-PASBO
2608 Market Place HARRISBURG PA 17110

Pymt # 0010029756
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 591128 | 07/01/2026 | | 800.00 | 10-2513-810-000-00-000-000-025-0000 | LEA TIER 2 (4-7) |
| | | **Payment Amount:** | **800.00** | | |

Vendor: PASBO-PASBO
2608 Market Place HARRISBURG PA 17110

Pymt # 0010029756
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 591128 | 07/01/2026 | | 800.00 | 10-2513-810-000-00-000-000-025-0000 | LEA TIER 2 (4-7) |
| | | **Payment Amount:** | **800.00** | | |

**0010029756**

07/27/2026

**********800.00

PAY Eight Hundred and 00/100 Dollars

To the Order of:

PASBO
2608 Market Place
HARRISBURG PA 17110

NON-NEGOTIABLE

[redacted]

PAID

JUL 27 2026

| Bill To: | Ship To: | | |
|---|---|---|---|
| Lehighton Area SD<br>1000 Union Street<br>Lehighton, PA 18235 | Lehighton Area SD<br>1000 Union Street<br>Lehighton, PA 18235 | **Invoice #:**<br>**Invoice Description:**<br><br><br><br><br>**Due Date:**<br>**Order Date:**<br>**Order Total:** | 591128<br>PASBO - LEA Tier 2 (4-7 members) (07/01/2026-06/30/2027)<br>June 14, 2026<br>May 15, 2026<br>**$800.00** |

**Your Order Details**

| Description | Tax | Tax Rate | Unit Price | Price |
|---|---|---|---|---|
| **LEA Tier 2 (4-7)** | | | | $800.00 |

Item(s) Subtotal: $800.00

---

Total Before Tax: $800.00

Sales Tax: $0.00

---

**Total for this Order: $800.00**

**Total Payment: $0.00**

**Balance: $800.00**

Remit to:
PASBO
2608 Market Place
Harrisburg, PA 17110

l2

Vendor: PITNEY 03-Pitney Bowes Global Financial Serv
PO Box 981022 BOSTON MA 02298

Pymt # 0010029757
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 3322822971 | 06/23/2026 | | 213.00 | 10-2513-530-000-00-000-000-025-0000 | METER READING JULY & AUGUST |
| 3322822971 | 06/23/2026 | | 213.00 | 10-2513-530-000-00-000-000-025-0000 | METER READING MAY & JUNE |
| | | **Payment Amount:** | **426.00** | | |

Vendor: PITNEY 03-Pitney Bowes Global Financial Ser
PO Box 981022 BOSTON MA 02298

Pymt # 0010029757
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 3322822971 | 06/23/2026 | | 213.00 | 10-2513-530-000-00-000-000-025-0000 | METER READING JULY & AUGUST |
| 3322822971 | 06/23/2026 | | 213.00 | 10-2513-530-000-00-000-000-025-0000 | METER READING MAY & JUNE |
| | | **Payment Amount:** | **426.00** | | |

**0010029757**

07/27/2026

**********426.00

PAY Four Hundred Twenty-Six and 00/100 Dollars

To the Order of:

Pitney Bowes Global Financial Serv
PO Box 981022
BOSTON MA 02298

NON-NEGOTIABLE

[redacted]

pitney bowes

# Lease Invoice

**Coming soon, your invoices will only be available online.**

Go to pitneybowes.com/paperlessbill to:
- Go Paperless now and enroll in AutoPay
- View, print and pay online **24/7**
- Access our Help Center or live chat

| | |
|---|---|
| Account Number | [redacted] |
| **Invoice Number** | **3322822971** |
| Billing Period | May 12 2026 to Aug 11 2026 |
| Invoice Date | Jun 23 2026 |
| **AMOUNT DUE Aug 11 2026** | **$426.00** |

PAID

JUL 27 2026

**DETAILS OF YOUR CHARGES** Billing period: May 12 2026 - Aug 11 2026

[redacted]

| Description | Total |
|---|---|
| **Certified Pre-Owned C AUTO 95** | $426.00 |
| Product/Serial #: 7H00 / 6200409 C Series IMI Meter | |
| **Total tax** | **$0.00** |
| **AMOUNT DUE** | **$426.00** |

**To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.**



DUNS 83-178-3217, TAX ID 20-1344287

*Tear off here*

00000058

**Pitney Bowes**
27 Waterview Drive
Shelton,CT 06484

**Pitney Bowes payment coupon**
**If you've chosen to pay by mail, please include this payment coupon with your payment.**

**Account #: 0012912506**
**Invoice date:** Jun 23, 2026
**Payment amount due: $426.00**
**Invoice #:** 3322822971
**Due date:** Aug 11, 2026

426.00

[redacted]

MDG2026 00007580 01

0012912506

LEHIGHTON AREA SCHOOL DISTRICT
REBECCA P KARPOWICZ
1000 UNION ST
LEHIGHTON PA 18235-1798

PITNEY BOWES GLOBAL FINANCIAL SERVICES
PO BOX 981022
BOSTON MA 02298-1022

**Change of address/contact information?**
Please update at pitneybowes.com/us/support/addresschange.

1000007580 01 007580 006279 P

Vendor: PMEA-PMEA
56 South Third Street HAMBURG PA 19526

Pymt # 0010029758
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| MEMBERSHIP | 07/08/2026 | | 170.00 | 10-1110-810-000-20-500-000-050-0000 | MEMBERSHIP-KACYON |
| MEMBERSHIP | 07/08/2026 | | 150.00 | 10-1110-810-000-20-500-000-050-0000 | MEMBERSHIP-MARCIANTE |
| | **Payment Amount:** | | **320.00** | | |

Vendor: PMEA-PMEA
56 South Third Street HAMBURG PA 19526

Pymt # 0010029758
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| MEMBERSHIP | 07/08/2026 | | 170.00 | 10-1110-810-000-20-500-000-050-0000 | MEMBERSHIP-KACYON |
| MEMBERSHIP | 07/08/2026 | | 150.00 | 10-1110-810-000-20-500-000-050-0000 | MEMBERSHIP-MARCIANTE |
| | **Payment Amount:** | | **320.00** | | |

**0010029758**

07/27/2026

**********320.00

PAY Three Hundred Twenty and 00/100 Dollars

To the Order of:

PMEA
56 South Third Street
HAMBURG PA 19526

NON-NEGOTIABLE

[redacted]

Mstate 0826
7/8/26

# Pennsylvania Music Educators Association

56 South Third Street, Hamburg, PA 19526
**Telephone:** (610) 562-9757 - Toll Free 1-888-919-PMEA (7632) – Fax (610)562-9760

**Register Online At:** www.pmea.net

PAID JUL 2 7 2026

**Membership Application** – July 1st, 2026 – June 30th, 2027

Activemembership in the Pennsylvania Music Educators Association is open to individuals engaged in music teaching or other music-related educational work. Retired membership is open to former PMEA/NAfME members who have retired from teaching or other music-related educational work. Collegiate membership is open to music students in teacher education programs at college/university level who are not employed full time as teachers. Introductory membership is open to persons in their first year (for one year only) of full-time music teaching or other music-related education work who have been collegiate members during the preceding fiscal year. Please see PMEA's Bylaws for further information.

New ☐ Renewal■ (PMEA/NAfME ID# [redacted]

**Please print your NAME and HOME ADDRESS below:**

[redacted]

Country (Outside of U.S. Only):_____

[redacted] (☐home ■cell)

Email: rmarciante@lehighton.org

**Please print your WORK ADDRESS below:**

School Name: Lehighton Area Middle School

Address: 301 Beaver Run Road

City, State, and Zip Code: Lehighton PA 18235

Country (Outside of U.S. Only):_____

Work Telephone: 610-377-6535

Email: rmarciante@lehighton.org

Principal's Name: Stephen Ebbert

**Mail all membership materials to:** Home ☐ Work ■

**Email all membership information to:** Home ☐Work■

■ I am willing/interested in serving as an officer or volunteer:

Area of Interest: ☐ State Officer ☐Council Member

☐ District Officer ■Other (Specify) Host

**General Membership (Choose Type)**

Active $150 ■ Retired $73 ☐

Active Spousal $130 ☐ PMEA Only-Retired $40 ☐

PCMEA (Collegiate) $46 ☐

Introductory(Recent Graduates and PCMEA/ Collegiate NAfME Members) $98 ☐

**Additional Options:**

☐ Tax Deductible contribution to PMEA ScholarshipFund
$ _____

☐ Music Educators Journal **(printversion)** $20.00

☐ Journal of Research in Music Education **(print version)** $50.00

**Total Amount Enclosed:** $ 150.00

Make Checks Payable to PMEA Or Pay with Credit Card

Type of Card:_____ Exp. Date_____

Credit Card Number: _____

CVV (3-digit Security Code) _____

Billing Address: _____

Card Holder Name (Print) _____

Signature _____

**Teaching Levels**

Pre-School☐ Elementary☐ Jr./Middle School■
Sr./High School ■ College/University☐
Music Administrator/Supervisor☐ Private/Studio☐

**Teaching Areas**

Band■ Choral☐ General Music■ Guitar■
History/Theory■ Jazz■ Keyboard☐
Marching Band■ Modern Band☐ Orchestra☐
Research☐ Show Choir☐ Special Education☐
Teacher Education☐ Technology☐ Voice☐

Year you began teaching: 1999

Year you started in Present position: 2023

List type of degree(s) earned and granting institution:
PSU-BsMuEd; Immaculata -SpEd cert, Gratz MaC

Principal Instrument: Flute/voice

☐ Do Not E-mail (you will not receive PMEA e-mail blasts and updates)
☐ Do Not Mail
☐ Do not include me in the Membership Directory (member access only)

**Office Use Only:**

**PMEA Cannot Accept Purchase Orders without payment**

[redacted]

# Pennsylvania Music Educators Association

56 South Third Street, Hamburg, PA 19526
**Telephone:** (610) 562-9757 - Toll Free 1-888-919-PMEA (7632) – Fax (610)562-9760

**Register Online At:** www.pmea.net

**Membership Application – July 1st, 2026 – June 30th, 2027**

PAID

Active membership in the Pennsylvania Music Educators Association is open to individuals engaged in music teaching or other music-related educational work. Retired membership is open to former PMEA/NAfME members who have retired from teaching or other music-related educational work. Collegiate membership is open to music students in teacher education programs at college/university level who are not employed full time as teachers. Introductory membership is open to persons in their first year (for one year only) of full-time music teaching or other music-related education work who have been collegiate members during the preceding fiscal year. Please see PMEA's Bylaws for further information.

New ☐ Renewal ☑ (PMEA/NAfME ID#: 2082153 )

**Please print your NAME and HOME ADDRESS below:**

[redacted]

**Please print your WORK ADDRESS below:**

School Name: Lehighton Area Middle School
Address: 301 Beaver Run Rd
City, State, and Zip Code: Lehighton, PA 18235
Country (Outside of U.S. Only):
Work Telephone: 610-377-6535
Email: Okaiyan@lehighton.org
Principal's Name: Stephen Gibbs

**Mail all membership materials to:** Home ☐ Work ☑

**Email all membership information to:** Home ☐ Work ☑

☑ I am willing/interested in serving as an officer or volunteer:

Area of Interest: ☐ State Officer ☐ Council Member
☑ District Officer ☐ Other (Specify)

**General Membership (Choose Type)**

Active $150 ☑ Retired $73 ☐
Active Spousal $130 ☐ PMEA Only-Retired $40 ☐
PCMEA (Collegiate) $46 ☐
Introductory (Recent Graduates and PCMEA/ Collegiate NAfME Members) $98 ☐

**Office Use Only:**

**Additional Options:**

☐ Tax Deductible contribution to PMEA Scholarship Fund
$ _____

☑ Music Educators Journal (print version) $20.00

☐ Journal of Research in Music Education (print version) $50.00

**Total Amount Enclosed: $** 170.00

Make Checks Payable to PMEA Or Pay with Credit Card

Type of Card: _____ Exp. Date _____
Credit Card Number: _____
CVV (3-digit Security Code) _____
Billing Address: _____

Card Holder Name (Print) _____
Signature _____

**Teaching Levels**

Pre-School ☐ Elementary ☐ Jr./Middle School ☑
Sr./High School ☐ College/University ☐
Music Administrator/Supervisor ☐ Private/Studio ☐

**Teaching Areas**

Band ☐ Choral ☑ General Music ☑ Guitar ☑
History/Theory ☐ Jazz ☐ Keyboard ☐
Marching Band ☐ Modern Band ☐ Orchestra ☐
Research ☐ Show Choir ☑ Special Education ☐
Teacher Education ☐ Technology ☐ Voice ☐

Year you began teaching: 2018
Year you started in Present position: 2
List type of degree(s) earned and granting institution:
B.M. Music Ed/Composition MM Choral Conducting WCU
Principal Instrument: Piano

☐ Do Not E-mail (you will not receive PMEA e-mail blasts and updates)
☐ Do Not Mail
☐ Do not include me in the Membership Directory (member access only)

**PMEA Cannot Accept Purchase Orders without payment**

Vendor: PYEBARFIS-Pye-Barker Fire & Safety
Lockbox: Alarm PO Box 737545 DALLAS TX 75373

Pymt # 0010029759
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 8729855 | 07/15/2026 | | 3454.87 | 10-2620-350-000-10-200-000-026-0000 | ANNUAL FIRE ALARM INSPECTION-E |
| | | **Payment Amount:** | **3454.87** | | |

Vendor: PYEBARFIS-Pye-Barker Fire & Safety
Lockbox: Alarm PO Box 737545 DALLAS TX 75373

Pymt # 0010029759
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 8729855 | 07/15/2026 | | 3454.87 | 10-2620-350-000-10-200-000-026-0000 | ANNUAL FIRE ALARM INSPECTION-E |
| | | **Payment Amount:** | **3454.87** | | |

**0010029759**

07/27/2026

**********3,454.87

PAY Three Thousand Four Hundred Fifty-Four and 87/100 Dollars

To the Order of:

Pye-Barker Fire & Safety
Lockbox: Alarm
PO Box 737545
DALLAS TX 75373

NON-NEGOTIABLE

[redacted]

Keystone Fire and Security
A Pye-Barker Fire & Safety Company
433 Industrial Drive
North Wales, PA 19454
(888) 641-0100

# Invoice

| Invoice Number | Date |
|---|---|
| 8729855 | 07/15/2026 |
| [redacted] | Due Date 08/14/2026 |

| | |
|---|---|
| TO VIEW AND PAY ONLINE GO TO: | myaccount.pyebarkerfs.com |
| REFRENCE CODE: | PBFS-SA |

| Customer Name | | P.O. Number | Invoice Number | Due Date |
|---|---|---|---|---|
| Lehighton Area School District | [redacted] | | 8729855 | Net 30 |

| Quantity | Description | | Rate | Amount |
|---|---|---|---|---|
| *Lehighton Area Elementary Center, 3 Indian Lane, Lehighton,PA* | | | | |
| 1.00 | Annual Fire Alarm Inspection | | 3439.92 | $3,439.92 |
| 1.00 | Temporary Additional Fuel Surcharge | | 14.95 | $14.95 |
| | Sales Tax | | | $0.00 |
| | Payments/Credits Applied | PAID JUL 27 2026 | | $0.00 |
| | | | **Invoice Balance Due:** | **$3,454.87** |

## IMPORTANT MESSAGES

Annual fire alarm inspection completed 7/14/26 See NDR for deficiencies.

10-2620-350 000 - 10-200-000-02 b

7-21-26

| Date | Invoice # | Description | Amount | Balance Due |
|---|---|---|---|---|
| 07/15/2026 | 8729855 | Inspection Services | $3,454.87 | $3,454.87 |

**PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION**

Keystone Fire and Security
A Pye-Barker Fire & Safety Company
433 Industrial Drive
North Wales, PA 19454
(888) 641-0100
Return Service Requested

Invoice

| Invoice Number | Date |
|---|---|
| [redacted] | 07/15/2026 |
| | Due Date 08/14/2026 |

**Net Due: $3,454.87**
**Amount Enclosed:** 3454.87

Lehighton Area School District
Business Office
1000 Union Street
Lehighton PA 18235

REMIT TO:
Pye-Barker Fire & Safety
Lockbox: Alarm
PO Box 737545
Dallas, TX 75373

[redacted]

Pymt # 0010029760
07/27/2026

| Invoice # | Invoice Date PO # | Amount | Account Code | Description |
|---|---|---|---|---|
| LAVA | 06/24/2026 | 150.00 | 10-2818-538-000-00-000-028-000-0000 | LAVA REIM JAN-MAY 26 |
| | **Payment Amount:** | **150.00** | | *** Accrued A/P** |


[redacted]

Pymt # 0010029760
07/27/2026

| Invoice # | Invoice Date PO # | Amount | Account Code | Description |
|---|---|---|---|---|
| LAVA | 06/24/2026 | 150.00 | 10-2818-538-000-00-000-028-000-0000 | LAVA REIM JAN-MAY 26 |
| | **Payment Amount:** | **150.00** | | *** Accrued A/P** |


**0010029760**

07/27/2026

**********150.00

PAY One Hundred Fifty and 00/100 Dollars

To the Order of:

[redacted]

NON-NEGOTIABLE

[redacted]

# LEHIGHTON AREA SCHOOL DISTRICT
## CHECK REQUEST

DATE: 6/24/2026

PAID
JUL 27 2026

AMOUNT: $150.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

[redacted]

REASON: LAVA Internet Reimbursement for Studen[redacted] Dan/May

SIGNATURE OF REQUESTOR: [redacted]

SIGNATURE OF PRINCIPAL/DIRE[redacted]

SIGNATURE OF BUSINESS ADMINISTRATOR: C. Fennell

---

ACCOUNT CODE(S): 10-2818-538-000-00-000-028-000-0000

DEBIT:

6/29/26

# Lehighton Area School District—LAVA Internet Reimbursement Form

Students participating in Lehighton Area Virtual Academy (LAVA) **FULL-TIME** are eligible to receive reimbursement of $30 per month, per household, during active enrollment within LAVA.

PAID
JUL 27 2026

Reimbursement checks will be mailed out on a bi-annual basis in February and July. Reimbursement will only be given for the months in which the student(s) is enrolled and proof of internet service billing is provided with the parent/guardian name on the account. A bill must be submitted for **EACH** month. Parents/Guardians are responsible for submitting copies of their monthly internet bills, each semester, to the LASD Administration Office or acitro@lehighton.org.

The first reimbursement will include the months of September, October, November and December. In order to receive reimbursement, the appropriate form and bills must be received no later than **JANUARY 15**.

The second reimbursement will include January, February, March, April and May. In order to receive reimbursement, the appropriate form and bills must be received no later than **JUNE 30**.

The below form will need to be completed and submitted with the statements. Checks will only be made out to the parent/guardian's name on the internet statement/bill.

[redacted]

Semester *

- ○ First Semester
- ◉ Second Semester

Student Full Name *

[redacted]

PAID

JUL 27 2026

*

Check Made Payable to:

(name of the parent/guardian on the internet bill)

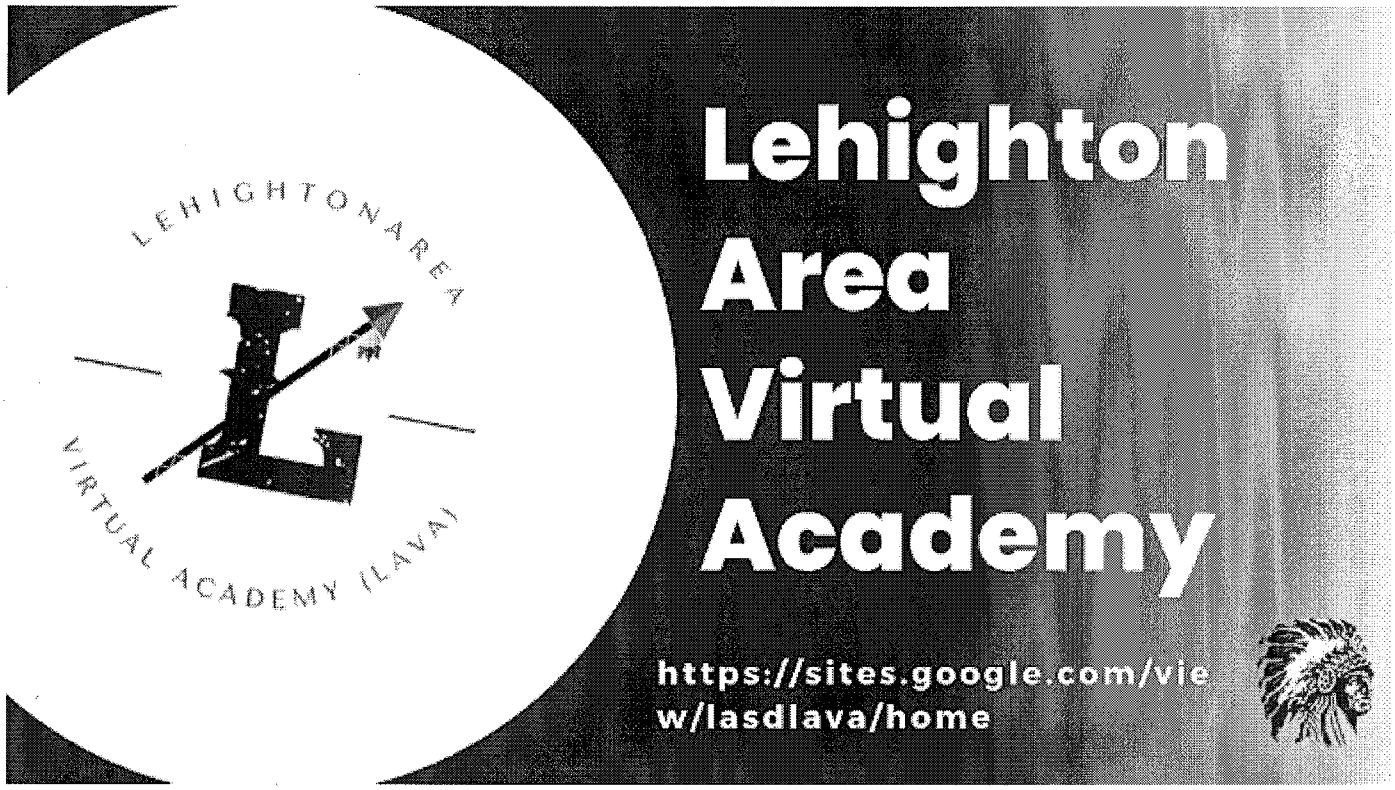
[redacted]

[redacted]

Electronic Signature (First & Last Name) *

[redacted]

Please upload all internet service billing for the semester. *




DynamicPDF (38...

DynamicPDF (39...

DynamicPDF (40...

DynamicPDF (41...

DynamicPDF (42...

Add file

PAID
JUL 27 2026

This form was created outside of your domain.

Google Forms

Vendor: RIDDELL A-Riddell All American Sports Corp
P.O. Box 676256 DALLAS TX 75267

Pymt # 0010029761
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 60563580 | 06/16/2026 | | 4110.00 | 10-3250-610-000-30-800-013-000-0000 | HELMET |
| | **Payment Amount:** | | **4110.00** | | *** Accrued A/P** |

Vendor: RIDDELL A-Riddell All American Sports Corp
P.O. Box 676256 DALLAS TX 75267

Pymt # 0010029761
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 60563580 | 06/16/2026 | | 4110.00 | 10-3250-610-000-30-800-013-000-0000 | HELMET |
| | **Payment Amount:** | | **4110.00** | | *** Accrued A/P** |

**0010029761**

07/27/2026

******************4,110.00**

PAY Four Thousand One Hundred Ten and 00/100 Dollars

To the Order of:

Riddell All American Sports Corp
P.O. Box 676256
DALLAS TX 75267

NON-NEGOTIABLE

[redacted]

Pay online at Riddell.com or Remit to:
RIDDELL ALL AMERICAN SPORTS
PO BOX 676256
DALLAS TX 75267-6256
USA
FED I.D. 34-1688715
**BILL TO:36658**

LEHIGHTON AREA HIGH SCHOOL
ATTN: ATHLETIC DEPARTMENT
1 INDIAN LANE
LEHIGHTON PA 18235
USA

# INVOICE

| | |
|---|---|
| **Invoice** | 60563580 |
| **Inv Date** | 06/16/2026 |
| **Reference** | |

**SHIP TO:36658**

LEHIGHTON AREA HIGH SCHOOL
ATTN: ATHLETIC DEPARTMENT
1 INDIAN LANE
LEHIGHTON PA 18235
USA

PAID
JUL 27 2026

**Total Savings Value from Catalog Prices $ 5,167.00** (Savings already applied to Invoice Total)

| | | | |
|---|---|---|---|
| ales Rep | MIKE ZAMBO | **Contact Person** | Tom McCarroll |
| ales Rep Email | MAZAMBO@RIDDELLSALES.COM | **Contact Person Email** | |

| Order # | Customer PO | Payment terms | Ship Via |
|---|---|---|---|
| 442608575 | | 30 days Due net | FedEx Ground |

| em | Material | Item Description | Color | XS | S | M | L | XL | 2XL | OTH | QTY | U. Price | Ext Price |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 05 | FB_HELMET_SF_ECHO | SF Echo | Maroon | | | | | | | | 2 | | 802.00 |
| | | *ECHO* | | | | | | | | *2* | *2* | *385.00* | |
| | | *PAINT* | | | | | | | | *2* | *2* | *13.25* | |
| | | *HELMET_PAINT_B* | | | | | | | | *2* | *2* | *2.75* | |
| | | *QUICK_RELEASE* | | | | | | | | *2* | *2* | | |
| 10 | FB_HELMET_SF_ECHO | SF Echo | Maroon | | | | | | | | 5 | | 2,005.00 |
| | | *ECHO* | | | | | | | | *5* | *5* | *385.00* | |
| | | *PAINT* | | | | | | | | *5* | *5* | *13.25* | |
| | | *HELMET_PAINT_B* | | | | | | | | *5* | *5* | *2.75* | |
| | | *QUICK_RELEASE* | | | | | | | | *5* | *5* | | |
| 15 | FB_HELMET_SF_ECHO | SF Echo | Maroon | | | | | | | | 3 | | 1,203.00 |
| | | *ECHO_1X* | | | | | | | | *3* | *3* | *385.00* | |
| | | *PAINT* | | | | | | | | *3* | *3* | *13.25* | |
| | | *HELMET_PAINT_B* | | | | | | | | *3* | *3* | *2.75* | |
| | | *QUICK_RELEASE* | | | | | | | | *3* | *3* | | |
| 05 | FB_HELMET_SF_ECHO | SF Echo | Maroon | | | | | | | | 2 | | 0.00 |
| | | *ECHO* | | | | | | | | *2* | *2* | | |
| | | *HELMET_PAINT_B* | | | | | | | | *2* | *2* | | |
| | | *PAINT* | | | | | | | | *2* | *2* | | |
| | | *QUICK_RELEASE* | | | | | | | | *2* | *2* | | |

PLEASE NOTE YOUR ACCOUNT NUMBER AND INVOICE NUMBER ON REMITTANCE TO ENSURE PROPER APPLICATION OF YOUR PAYMENT. *Thank you for your order. If you have any issues with your order upon arrival, Please contact your sales representative or customer service at 800-275-5338 within 10 days of receipt. All returned items require a return authorization and are subject to a 25% restocking fee. All invoices not paid within invoice terms are PAST DUE and subject to a FINANCE CHARGE at a monthly rate of 1.5%.

| | |
|---|---|
| Subtotal USD | 4,010.00 |
| Freight/Handling USD | 100.00 |
| Sales Tax USD | 0.00 |
| Payment Received | (0.00 ) |
| [redacted] | 4,110.00 |

Vendor: SCHOOL 17-School Specialty LLC
PO BOX 825640 PHILADELPHIA PA 19182-5640

Pymt # 0010029762
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 208137108163 | 06/13/2026 | | 440.56 | 10-1110-610-000-30-800-000-080-0000 | MARKERS, MOD PODGE, BOARD MAT, |
| | **Payment Amount:** | | **440.56** | | *** Accrued A/P** |

Vendor: SCHOOL 17-School Specialty LLC
PO BOX 825640 PHILADELPHIA PA 19182-5640

Pymt # 0010029762
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 208137108163 | 06/13/2026 | | 440.56 | 10-1110-610-000-30-800-000-080-0000 | MARKERS, MOD PODGE, BOARD MAT, |
| | **Payment Amount:** | | **440.56** | | *** Accrued A/P** |

**0010029762**

07/27/2026

********************440.56**

PAY Four Hundred Forty and 56/100 Dollars

To the Order of:

School Specialty LLC
PO BOX 825640
PHILADELPHIA PA 19182-5640

NON-NEGOTIABLE

[redacted]

School Specialty

To Track your order, go to:
http://www.schoolspecialty.com/track-your-order

[redacted]

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

all items rec. 6-24-26 MA

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

# Invoice

Invoice Number : 208137108163
Order/Ref Number : 1055696013
Invoice Date : 13-JUN-2026



[redacted]

Ship To : LEHIGHTON AREA HIGH SCHOOL
1 INDIAN LN
LEHIGHTON, PA 18235

Bill To : 000078_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
JUL 27 2026

| [1]Quantity Ordered | UOM | [1]Quantity Shipped | Quantity Remaining | Ordered Item | Our Item (if different) | Description | Unit Price | Net Price | Extended Price |
|---|---|---|---|---|---|---|---|---|---|
| 1 | EA | 1 | | 1530187 | | MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36 | 53.290 | 34.640 | 34.64 |
| 2 | EA | 2 | | 408589 | | MOD PODGE GLOSS GALLON | 59.190 | 38.470 | 76.94 |
| 2 | EA | 2 | | 451520 | | GLAZE SAX COLORBURST MYSTIC JADE PINT | 25.990 | 16.890 | 33.78 |
| 3 | EA | 3 | | 405225 | | BOARD MAT CRESCENT 20X32IN SMOOTH BLACK PK OF 10 | 69.990 | 45.490 | 136.47 |
| 1 | EA | 1 | | 2013715 | | MARKER SHARPIE BLACK ULTRA FINE PACK OF 36 | 51.090 | 33.210 | 33.21 |
| 6 | EA | 6 | | 084810 | | ERASER VINYL SCHOOL SMART PACK OF 20 | 7.690 | 1.770 | 10.62 |
| 1 | EA | 1 | | 2003164 | | UNDERGLAZE SAX BLACK GALLON | 149.990 | 97.490 | 97.49 |
| 1 | EA | 1 | | 407327 | | GLAZE MAYCO ELEMENTS CHUNKIES EL-209 NIGHT SKY CHUNKIES PINT | 26.790 | 17.410 | 17.41 |
| | | | | | | | | Subtotal $ | 440.56 |
| | | | | | | | | Taxes $ | .00 |
| | | | | | | | | Shipping/Handling $ | .00 |
| | | | | | | | INVOICE | Total $ | 440.56 |

Delivery Tracking Information:

| Carrier | Reference # | | | |
|---|---|---|---|---|
| FEDERAL EXPRESS | 529504392940 | 529504393784 | 529504394232 | 529504394243 |
| | 529504396110 | 529504396121 | 529504396132 | 529504396463 |

<< tear along this perforation >>

## REMITTANCE STUB

*To ensure proper credit, please return this portion with remittance.*

Customer Number : [redacted] USD
Invoice Number : 208137108163
Invoice Date : 13-JUN-2026
Due Date : 13-JUL-2026

| | | |
|---|---|---|
| Taxes : | $ | 0.00 |
| Shipping/Handling : | $ | 0.00 |
| Invoice Amount : | $ | 440.56 |
| Less payments : | $ | 0.00 |
| Balance DUE: | $ | 440.56 |
| Remittance Amount : | $ | 440.56 |

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 1011006100002050050

6/24/26

Make Checks Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

[redacted]

[redacted]

Pymt # 0010029763
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| MILEAGE REIM | 04/01/2026 | | 223.26 | 10-2269-580-000-00-000-000-012-0000 | DISTRICT CONTACTS MEETING, GRA |
| MILEAGE REIM | 05/06/2026 | | 53.70 | 10-2269-580-000-00-000-000-012-0000 | DISTRICT CONTACTS MEETING, PAR |
| | **Payment Amount:** | | **276.96** | | *** Accrued A/P** |

[redacted]

Pymt # 0010029763
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| MILEAGE REIM | 04/01/2026 | | 223.26 | 10-2269-580-000-00-000-000-012-0000 | DISTRICT CONTACTS MEETING, GRA |
| MILEAGE REIM | 05/06/2026 | | 53.70 | 10-2269-580-000-00-000-000-012-0000 | DISTRICT CONTACTS MEETING, PAR |
| | **Payment Amount:** | | **276.96** | | *** Accrued A/P** |

**0010029763**

07/27/2026

********************276.96**

PAY Two Hundred Seventy-Six and 96/100 Dollars

To the Order of:

[redacted]

NON-NEGOTIABLE

[redacted]

AP

# EXPENSE FORM

## Lehighton Area School District

| | | | |
|---|---|---|---|
| **Name:** | SANDRA MICHALIK | **Department:** | Business Manager |
| **Email:** | smichalik@lehighton.org | **Request Date:** | 4/1/2026 |
| **Employee ID:** | 33 | **PO Number:** | N/A |
| **Vendor #:** | N/A | **Deliver To Vendor #:** | N/A |

## EXPENSE SUMMARY

| | | |
|---|---|---|
| Total Miles | 333.2200 | Description |
| Mileage Expenses | $223.26 | April 2026 |
| Expenses | $0.00 | |
| Req. Amount | $223.26 | 10-2269-580-000-00-000-000-012-0000 |

PAID JUL 27 2026

## MILEAGE DETAILS

| Date | Mileage | Mile Amt | Expenses | Travel From | Travel To | Comment | Acct |
|---|---|---|---|---|---|---|---|
| 4/1/2026 | 19.08 | $12.78 | $0.00 | Lehighton School District, 1000 Union St, Lehighton, PA 18235, USA | CLIU, 4210 Independence Dr, Schnecksville, PA 18078, USA | District Contacts Meeting | 00-0000-000-000-00-000-000-000-0000 |
| 4/1/2026 | 19.08 | $12.78 | $0.00 | CLIU, 4210 Independence Dr, Schnecksville, PA 18078, USA | Lehighton School District, 1000 Union St, Lehighton, PA 18235, USA | District Contacts Meeting (Round Trip) | 00-0000-000-000-00-000-000-000-0000 |
| 4/10/2026 | 42.50 | $28.48 | $0.00 | Lehighton School District, 1000 Union St, Lehighton, PA 18235, USA | Institute Ln, Kingston, PA 18704, USA | Graham Academy for student observation | 00-0000-000-000-00-000-000-000-0000 |

| Date | Mileage | Mile Amt | Expenses | Travel From | Travel To | Comment | Acct |
|---|---|---|---|---|---|---|---|
| 4/10/2026 | 42.50 | $28.48 | $0.00 | Institute Ln, Kingston, PA 18704, USA | Lehighton School District, 1000 Union St, Lehighton, PA 18235, USA | Graham Academy for student observation (Round Trip) | 00-0000-000-000-00-000-000-000-0000 |
| 4/17/2026 | 19.08 | $12.78 | $0.00 | Lehighton School District, 1000 Union St, Lehighton, PA 18235, USA | CLIU, 4210 Independence Dr, Schnecksville, PA 18078, USA | CLIU for Residency Summit PD | 00-0000-000-000-00-000-000-000-0000 |
| 4/17/2026 | 19.08 | $12.78 | $0.00 | CLIU, 4210 Independence Dr, Schnecksville, PA 18078, USA | Lehighton School District, 1000 Union St, Lehighton, PA 18235, USA | CLIU for Residency Summit PD (Round Trip) | 00-0000-000-000-00-000-000-000-0000 |
| 4/21/2026 | 42.50 | $28.48 | $0.00 | Lehighton School District, 1000 Union St, Lehighton, PA 18235, USA | Institute Ln, Kingston, PA 18704, USA | Graham Academy for RR / IEP Meeting | 00-0000-000-000-00-000-000-000-0000 |
| 4/21/2026 | 42.50 | $28.48 | $0.00 | Institute Ln, Kingston, PA 18704, USA | Lehighton School District, 1000 Union St, Lehighton, PA 18235, USA | Graham Academy for RR / IEP Meeting (Round Trip) | 00-0000-000-000-00-000-000-000-0000 |
| 4/30/2026 | 43.45 | $29.11 | $0.00 | Lehighton School District, 1000 Union St, Lehighton, PA 18235, USA | 1150 Wyoming Ave, Wyoming, PA 18644, USA | New Story School tour and meeting | 00-0000-000-000-00-000-000-000-0000 |

PAID
JUL 27 2026

| Date | Mileage | Mile Amt | Expenses | Travel From | Travel To | Comment | Acct |
|---|---|---|---|---|---|---|---|
| 4/30/2026 | 43.45 | $29.11 | $0.00 | 1150 Wyoming Ave, Wyoming, PA 18644, USA | Lehighton School District, 1000 Union St, Lehighton, PA 18235, USA | New Story School tour and meeting (Round Trip) | 00-0000-000-000-00-000-000-000-0000 |

PAID
JUL 27 2026

Pennsylvania Turnpike Commission
E-ZPass Customer Service Center
300 East Park Drive
Harrisburg, PA 17111

Transactions For:
SANDRA MICHALIK
311 MANOR LN E
LEHIGHTON, PA 18235-9611
Account Number: 2783354

Search Filter:
Date Range: 4/10/2026 - 4/30/2026.

| Post. Date | [redacted] | cense / State | Entry Date | Entry Interchange | Exit Date | Exit Interchange | Class | Amount | Payment Method | Payment Account Number | Adjusted |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 04/19/2026 | | | | | 04/18/2026 06:48 PM | A70 N | 2 | $2.08 | | | |
| | | | | | | | | $2 | | | |
| 04/19/2026 | | | | | 04/18/2026 06:08 PM | A31 N | 2 | $2.08 | | | |
| | | | | | | | | $1 | | | |
| 04/19/2026 | | | | | 04/18/2026 05:56 PM | T33 E | 2 | $1.65 | | | |
| | | | | | | | | $1 | | | |
| 04/19/2026 | | | | | 04/18/2026 10:07 AM | A31 S | 2 | $2.08 | | | |
| | | | | | | | | $1.04 | | | |
| 04/19/2026 | | | | | 04/18/2026 09:57 AM | A45 S | 2 | $2.08 | | | |
| | | | | | | | | $1 | | | |
| 04/19/2026 | | | | | 04/10/2026 12:41 PM | A99 N | 2 | $1.38 | | | |
| | | | | | | | | $1.04 | | | |
| 04/19/2026 | | | | | 04/10/2026 12:09 PM | A77 N | 2 | $2.08 | | | |
| | | | | | | | | $1 | | | |

PAID
JUL 27 2026

4/10/26 Toll charge
Graham Academy $15.00

Pennsylvania Turnpike Commission
E-ZPass Customer Service Center
300 East Park Drive
Harrisburg, PA 17111

PAID
JUL 27 2026

Transactions For:
SANDRA MICHALIK
311 MANOR LN E
LEHIGHTON, PA 18235-9611
Account Number: 2783354

Search Filter:
Date Range: 4/10/2026 - 5/8/2026.

| Post. Date | [redacted] | License / State | Entry Date | Entry Interchange | Exit Date | Exit Interchange | Class | Amount | Payment Method | Payment Account Number | Adjusted |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 05/01/2026 | | | | | 04/30/2026 12:27 PM | A99 N | 2L | $1.86 | | | |
| 05/01/2026 | | | | | 04/30/2026 12:27 PM | A88 N | 2L | $1.72 | | | |
| 05/01/2026 | | | | | 04/30/2026 12:08 PM | A77 N | 2L | $2.08 | | | |
| 04/19/2026 | | | | | 04/18/2026 06:49 PM | A70 N | 2L | $2.45 | | | |
| 04/19/2026 | | | | | 04/18/2026 06:31 PM | A45 N | 2L | $2.01 | | | |
| 04/19/2026 | | | | | 04/18/2026 06:09 PM | A31 N | 2L | $2.08 | | | |
| 04/19/2026 | | | | | 04/18/2026 06:06 PM | A27 N | 2L | $1.94 | | | |
| 04/19/2026 | | | | | 04/18/2026 05:56 PM | T331 E | 2L | $1.65 | | | |
| 04/19/2026 | | | | | 04/18/2026 10:18 AM | T331 W | 2L | $1.65 | | | |
| 04/19/2026 | | | | | 04/18/2026 10:07 AM | A31 S | 2L | $2.08 | | | |
| 04/19/2026 | | | | | 04/18/2026 10:10 AM | A27 S | 2L | $1.94 | | | |
| 04/19/2026 | | | | | 04/18/2026 09:57 AM | A45 S | 2L | $2.01 | | | |
| 04/19/2026 | | | | | 04/18/2026 09:38 AM | A70 S | 2L | $2.45 | | | |
| 04/11/2026 | | | | | 04/10/2026 12:31 PM | A99 N | 2L | $1.86 | | | |
| 04/11/2026 | | | | | 04/10/2026 12:21 PM | A88 N | 2L | $1.72 | | | |
| 04/11/2026 | | | | | 04/10/2026 12:06 PM | A77 N | 2L | $2.08 | | | |
| | | | | | | | | ($31.58) | Total Amount | | |

4/30/26 Toll Charge
New Story $5.00

AP

# EXPENSE FORM

## Lehighton Area School District

| | | | |
|---|---|---|---|
| **Name:** | SANDRA MICHALIK | **Department:** | Business Manager |
| **Email:** | smichalik@lehighton.org | **Request Date:** | 5/6/2026 |
| **Employee ID:** | 33 | **PO Number:** | N/A |
| **Vendor #:** | N/A | **Deliver To Vendor #:** | N/A |
| | | **Routing Info:** | Special Education |

## EXPENSE SUMMARY

| | | |
|---|---|---|
| Total Miles | 80.1600 | Description |
| Mileage Expenses | $53.70 | May 2026 |
| Expenses | $0.00 | |
| Req. Amount | $53.70 | 10-2269-580-000-00-000-000-012-0000 |

PAID
JUL 27 2026

## MILEAGE DETAILS

| Date | Mileage | Mile Amt | Expenses | Travel From | Travel To | Comment | Acct |
|---|---|---|---|---|---|---|---|
| 5/6/2026 | 19.08 | $12.78 | $0.00 | Lehighton School District, 1000 Union St, Lehighton, PA 18235, USA | CLIU, 4210 Independence Dr, Schnecksville, PA 18078, USA | District Contacts Meeting | 00-0000-000-000-00-000-000-000-0000 |
| 5/6/2026 | 19.08 | $12.78 | $0.00 | CLIU, 4210 Independence Dr, Schnecksville, PA 18078, USA | Lehighton School District, 1000 Union St, Lehighton, PA 18235, USA | District Contacts Meeting (Round Trip) | 00-0000-000-000-00-000-000-000-0000 |
| 5/15/2026 | 21.00 | $14.07 | $0.00 | Lehighton School District, 1000 Union St, Lehighton, PA 18235, USA | 2700 N Cedar Crest Blvd, Allentown, PA 18104, USA | Parkland High School for IEP meeting | 00-0000-000-000-00-000-000-000-0000 |

Vendor: SNYDER 01-Snyder Tire Inc
103 E Penn St LEHIGHTON PA 18235-0000

Pymt # 0010029764
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 87153 | 06/16/2026 | | 373.80 | 10-2620-433-000-00-000-000-026-0000 | SEMI ANNUAL STATE INSPECTION |
| 87154 | 06/17/2026 | | 86.42 | 10-2620-433-000-00-000-000-026-0000 | SEMI ANNUAL STATE INSPECTION |
| 87155 | 06/18/2026 | | 39.00 | 10-2620-433-000-00-000-000-026-0000 | SEMI ANNUAL STATE INSPECTION |
| 87156 | 06/19/2026 | | 39.00 | 10-2620-433-000-00-000-000-026-0000 | SEMI ANNUAL STATE INSPECTION |
| | **Payment Amount:** | | **538.22** | | *** Accrued A/P** |

Vendor: SNYDER 01-Snyder Tire Inc
103 E Penn St LEHIGHTON PA 18235-0000

Pymt # 0010029764
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 87153 | 06/16/2026 | | 373.80 | 10-2620-433-000-00-000-000-026-0000 | SEMI ANNUAL STATE INSPECTION |
| 87154 | 06/17/2026 | | 86.42 | 10-2620-433-000-00-000-000-026-0000 | SEMI ANNUAL STATE INSPECTION |
| 87155 | 06/18/2026 | | 39.00 | 10-2620-433-000-00-000-000-026-0000 | SEMI ANNUAL STATE INSPECTION |
| 87156 | 06/19/2026 | | 39.00 | 10-2620-433-000-00-000-000-026-0000 | SEMI ANNUAL STATE INSPECTION |
| | **Payment Amount:** | | **538.22** | | *** Accrued A/P** |

**0010029764**

07/27/2026

********************538.22**

PAY Five Hundred Thirty-Eight and 22/100 Dollars

To the Order of:

Snyder Tire Inc
103 E Penn St
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

[redacted]

**Snyder Tire Company**
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

AP

**Invoice #87153**

06/16/2026 2:09 PM

**Lehighton Area School**
1000 UNION ST
LEHIGHTON, PA 18235
gelsasser@lehighton.org
+1 610-377-6180

**2016 Ford Transit-150**
1FMZK1ZM2GKA32486
Engine: 3.7L V6 (M) 99M FLEX FI
Plate: MG2936J
Fleet #: 7
Odometer In: 34324
Odometer Out:

**Advisor:**
Technician: Brandon DeLong

**GRAND TOTAL: $373.80**
**BALANCE DUE: $373.80**

PAID
JUL 27 2026

## SERVICES

### 1 Semi Annual State Inspection

**SUBTOTAL: $39.00**

Labor: $30.00
Parts: $9.00
Fees: $0.00
Sublet: $0.00

-- Technician Notes from AutoVitals SmartFlow --

Notes for 'Perform semi-annual state inspection':

Old 7/26 31667

Tires LF 4 RF 2 LR 7 RR 7

Brakes LF 7 RF 7 LR 4 RR 4

Sticker# si6 0035019

10-2620-433-000-00-000-000-0216

LABOR

Perform semi-annual state inspection

| PARTS | PART # | QTY | EACH | TOTAL |
|---|---|---|---|---|
| SEMI ANNUAL INSPECTION STICKER | STK2 | 1.0 | $9.00 | $9.00 |

### 2 Mount & Balance New Tires - 2

**SUBTOTAL: $334.80**

Labor: $0.00
Parts: $280.80
Fees: $54.00
Sublet: $0.00

LABOR

Mount and balance two tires. Replace valve stems as necessary. Torque lug nuts to factory spec. Reset TPMS if necessary

PARTS

| TIRES | SIZE | DOT# | PART # | QTY | EACH | TOTAL |
|---|---|---|---|---|---|---|
| 235/65R16C WRANGLER WORKHORSE HT C-TYPE | 235/65R16 121R | | 131195995 | 2.0 | $140.40 | $280.80 |

| HAZMATS & FEES | QTY | FEE | TOTAL |
|---|---|---|---|
| Tire Disposal | 2.0 | $5.00 | $10.00 |
| DOT # | 1.0 | $0.00 | $0.00 |
| | 2.0 | $10.00 | $20.00 |

**Snyder Tire Company**
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

**Invoice #87154**

06/17/2026 2:00 PM

**Lehighton Area School**
1000 UNION ST
LEHIGHTON, PA 18235
gelsasser@lehighton.org
+1 610-377-6180

**2018 Ford Transit-150**
1FMZK1ZM9JKA61460
Engine: 3.7L V6 (M) 99M FLEX FI
Plate: MG7992K
Fleet #: 6
Odometer In: 25896
Odometer Out:

**Advisor:**
Technician: Brandon DeLong

**GRAND TOTAL: $86.42**

**BALANCE DUE: $86.42**

PAID
JUL 27 2026

## SERVICES

### 1 Semi Annual State Inspection

**SUBTOTAL: $39.00**

Labor: $30.00
Parts: $9.00
Fees: $0.00
Sublet: $0.00

-- Technician Notes from AutoVitals SmartFlow --

Notes for 'Perform semi-annual state inspection':

Old 6/26 23204

Tires LF 7 RF 7 LR 3 RR 3

Brakes LF 7 RF 7 LR 5 RR 5

Sticker# si6 0035020

**LABOR**

Perform semi-annual state inspection

| PARTS | PART # | QTY | EACH | TOTAL |
|---|---|---|---|---|
| SEMI ANNUAL INSPECTION STICKER | STK2 | 1.0 | $9.00 | $9.00 |

### 2 Replace Engine Air Filter

**SUBTOTAL: $47.42**

Labor: $11.05
Parts: $36.37
Fees: $0.00
Sublet: $0.00

**LABOR**

Replace Air Filter

| PARTS | PART # | QTY | EACH | TOTAL |
|---|---|---|---|---|
| Air Filter | 200316 | 1.0 | $36.37 | $36.37 |

10-2620-433

**Snyder Tire Company**
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

pp

**Invoice #87155**

06/18/2026 12:38 PM

**Lehighton Area School**
1000 UNION ST
LEHIGHTON, PA 18235
gelsasser@lehighton.org
+1 610-377-6180

**2014 Chevrolet Express 3500**
1GNZGZBG9E1213281
Engine: 6.0L V8 (G) L96 FLEX FI
Plate: MG4116H
Fleet #: 2
Odometer In: 35763
Odometer Out:

**Advisor:**
Technician: Brandon DeLong

**GRAND TOTAL: $39.00**
**BALANCE DUE: $39.00**

## SERVICES

### 1 Semi Annual State Inspection

PAID
JUL 27 2026

**SUBTOTAL: $39.00**
Labor: $30.00
Parts: $9.00
Fees: $0.00
Sublet: $0.00

-- Technician Notes from AutoVitals SmartFlow --

Notes for 'Perform semi-annual state inspection':

Old 6/26 34222

Tires LF 5 RF 4 LR 11 RR 11

Brakes LF 10 RF 10 LR 10 RR 7

Sticker# si6 0087241

16-2620-433-000-00-000-000-026

**LABOR**

Perform semi-annual state inspection

| PARTS | PART # | QTY | EACH | TOTAL |
|---|---|---|---|---|
| SEMI ANNUAL INSPECTION STICKER | STK2 | 1.0 | $9.00 | $9.00 |

**Terms of Service:**

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Snyder Tire Company staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"
I welcome email from Snyder Tire Company as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

**Authorization:**

_____

**GRAND TOTAL: $39.00**
Total Labor: $30.00
Total Parts: $9.00
Total Fees: $0.00
Total Sublets: $0.00
Sales Tax: $0.00

**BALANCE DUE: $39.00**

**Snyder Tire Company**
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

**Invoice #87156**

06/19/2026 11:27 AM

**Lehighton Area School**
1000 UNION ST
LEHIGHTON, PA 18235
gelsasser@lehighton.org
+1 610-377-6180

**2014 Chevrolet Express 3500**
1GNZGZBGXE1210678
Engine: 6.0L V8 (G) L96 FLEX FI
Plate: MG4122H
Fleet #: 1
Odometer In: 43235
Odometer Out:

**Advisor:**
Technician: Brandon DeLong

**GRAND TOTAL: $39.00**
**BALANCE DUE: $39.00**

## SERVICES

1

### Semi Annual State Inspection

PAID
JUL 27 2026

**SUBTOTAL: $39.00**
Labor: $30.00
Parts: $9.00
Fees: $0.00
Sublet: $0.00

-- Technician Notes from AutoVitals SmartFlow --

Notes for 'Perform semi-annual state inspection':

Old 6/26 41395

Tires LF 5 RF 5 LR 8 RR 8

Brakes LF 10 RF 10 LR 10 RR 10

Sticker# si6 0087242

10-2620-433-000-00-000-000-026

**LABOR**

Perform semi-annual state inspection

| PARTS | PART # | QTY | EACH | TOTAL |
|---|---|---|---|---|
| SEMI ANNUAL INSPECTION STICKER | STK2 | 1.0 | $9.00 | $9.00 |

**Terms of Service:**

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Snyder Tire Company staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"
I welcome email from Snyder Tire Company as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

**Authorization:**

**GRAND TOTAL: $39.00**
Total Labor: $30.00
Total Parts: $9.00
Total Fees: $0.00
Total Sublets: $0.00
Sales Tax: $0.00

**BALANCE DUE: $39.00**

Vendor: SOCOL-S&O Computers, LLC
125 E White Street SUMMIT HILL PA 18250

Pymt # 0010029765
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 102513 | 07/05/2026 | | 250.00 | 10-2818-438-000-00-000-028-000-0000 | NO INSURANCE LABOR |
| 102513 | 07/05/2026 | | 285.00 | 10-2818-438-000-00-000-028-000-0000 | NO INSURANCE PARTS |
| 102513 | 07/05/2026 | | 150.00 | 10-0493-LAP-000-00-000-000-000-0000 | INSURANCE LABOR |
| 102513 | 07/05/2026 | | 379.00 | 10-0493-LAP-000-00-000-000-000-0000 | INSURANCE PARTS |
| | **Payment Amount:** | | **1064.00** | | |

Vendor: SOCOL-S&O Computers, LLC
125 E White Street SUMMIT HILL PA 18250

Pymt # 0010029765
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 102513 | 07/05/2026 | | 250.00 | 10-2818-438-000-00-000-028-000-0000 | NO INSURANCE LABOR |
| 102513 | 07/05/2026 | | 285.00 | 10-2818-438-000-00-000-028-000-0000 | NO INSURANCE PARTS |
| 102513 | 07/05/2026 | | 150.00 | 10-0493-LAP-000-00-000-000-000-0000 | INSURANCE LABOR |
| 102513 | 07/05/2026 | | 379.00 | 10-0493-LAP-000-00-000-000-000-0000 | INSURANCE PARTS |
| | **Payment Amount:** | | **1064.00** | | |

**0010029765**

07/27/2026

**********1,064.00

PAY One Thousand Sixty-Four and 00/100 Dollars

To the Order of:

S&O Computers, LLC
125 E White Street
SUMMIT HILL PA 18250

NON-NEGOTIABLE

[redacted]

125 E White St
Summit Hill, PA 18250
www.s-ocomputers.com
570-645-2075

Lehighton School District

PAID
JUL 27 2026

| | |
|---|---|
| Invoice # | 102513 |
| Invoice Date | 07-05-26 |
| **Balance Due** | **$1,064.00** |

| Item | Description | Unit Cost | Quantity | Line Total |
|---|---|---|---|---|
| Residential Labor | Discounted per Contract: Residential Labor | $25.00 | 16.0 | $400.00 |
| Chromebook Keyboard | Chromebook Keyboard | $25.00 | 6.0 | $150.00 |
| Chromebook LCD Cover | Chromebook LCD Cover | $40.00 | 4.0 | $160.00 |
| ChromeBook LCD Bezel | ChromeBook LCD Bezel | $25.00 | 2.0 | $50.00 |
| Non Touch ChromeBook Screen | Non Touch ChromeBook Screen | $60.00 | 4.0 | $240.00 |
| Chromebook Hinge Set - Dell | Dell Chromebook Hinge Set | $32.00 | 2.0 | $64.00 |

| | |
|---|---|
| **Subtotal** | **$1,064.00** |
| Tax | $0.00 |
| Invoice Total | $1,064.00 |
| Payments | $0.00 |
| Credits | $0.00 |
| **Balance Due** | **$1,064.00** |

Mitchell Laurelette 7/13/26

## Invoice Ticket

| | |
|---|---|
| Ticket Date | Thu 07-02-26 10:57 PM |
| Ticket # | 2436 |
| Subject | **ChromeBook Repairs** |

Ticket Issue

Initial Issue
Thu 07-02-26 10:57 PM
John Shemansik

ChromeBook Repairs

Ticket Comments

| Date | Comment |
|---|---|
| Update<br>Sun 07-05-26 06:15 PM<br>John Shemansik | LASDCB2689 - Reseat Battery Cable<br>LASDCB1273 - Replace Keyboard<br>LASDCB1308 - Replace Keyboard, LCD Cover, Bezel<br>LASDCB1665 - Replace LCD Cover, Hinge<br>LASDCB2722 - Replace Screen<br>LASDCB1637 - Replace Screen<br>LASDCB1200 - Replace Screen<br>LASDCB1721 - Replace Keyboard<br>LASDCB1553 - Replace Screen<br>LASDCB1286 - Replace Keyboard<br>LASDCB0914 - Replace Bezel, LCD Cover<br>LASDCB1257 -Replace Keyboard<br>LASDCB1710 - Reseat Touchpad Cable<br>LASDCB1753 - Replace Keyboard<br>LASDCB2351 - Reseat Touchpad Cable<br>LASDCB1776 - Replace Hinge, LCD Cover |
| Initial Issue<br>Thu 07-02-26 10:57 PM<br>John Shemansik | ChromeBook Repairs |

PAID

JUL 27 2026

Vendor: SPECIAEDP-Specialized Education of Pennsylvania Inc
PO Box 70023 NEWARK NJ 07101

Pymt # 0010029766
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| INV252172 | 06/05/2026 | | 13578.50 | 10-1233-329-000-10-200-000-012-0000 | GRAHAM ACADEMY-MAY |
| INV254676 | 06/24/2026 | | 3886.00 | 10-1233-329-000-10-200-000-012-0000 | GRAHAM ACADEMY-JUN |
| INV256267 | 07/06/2026 | | 5517.00 | 10-1233-329-000-10-200-000-012-0000 | GRAHAM ACADEMY-JUN |
| | **Payment Amount:** | | **22981.50** | | *** Accrued A/P** |

Vendor: SPECIAEDP-Specialized Education of Pennsylv
PO Box 70023 NEWARK NJ 07101

Pymt # 0010029766
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| INV252172 | 06/05/2026 | | 13578.50 | 10-1233-329-000-10-200-000-012-0000 | GRAHAM ACADEMY-MAY |
| INV254676 | 06/24/2026 | | 3886.00 | 10-1233-329-000-10-200-000-012-0000 | GRAHAM ACADEMY-JUN |
| INV256267 | 07/06/2026 | | 5517.00 | 10-1233-329-000-10-200-000-012-0000 | GRAHAM ACADEMY-JUN |
| | **Payment Amount:** | | **22981.50** | | *** Accrued A/P** |

**0010029766**

07/27/2026

*****************22,981.50**

PAY Twenty-Two Thousand Nine Hundred Eighty-One and 50/100 Dollars

To the Order of:

Specialized Education of Pennsylvania Inc
PO Box 70023
NEWARK NJ 07101

NON-NEGOTIABLE

[redacted]

0101 Specialized Education of Pennsylvania Inc
Specialized Education of Pennsylvania Inc
PO BOX 70023
Newark NJ 07101-3523
United States

AP

# Invoice
#INV252172
6/5/2026

**Bill To**

Lehighton Area School District
1000 Union St.
Lehighton PA 18235
United States

**Special Instruction**

Lower School

PAID
JUL 27 2026

**TOTAL**

$13,578.50

**Due Date: 7/5/2026**

| Payment Terms | Due Date | PO # | Service Location | Service Date |
|---|---|---|---|---|
| Net 30 | 7/5/2026 | May.2026 | Graham Academy | 5/31/2026 |

54
5

| Quantity | Unit | Item | Last Name | First Name | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 20 | DAY | S Tuition | [redacted] | | $313.00 | $6,260.00 |
| 20 | DAY | S 1:1 Aide | | | $221.00 | $4,420.00 |
| 5.5 | HR | S Behavior Specialist | | | $139.00 | $764.50 |
| 3 | HR | S Occupational Therapy | | | $162.00 | $486.00 |
| 1.5 | HR | S Physical Therapy | | | $162.00 | $243.00 |
| 2.5 | HR | S Speech | | | $162.00 | $405.00 |
| 20 | DAY | S Toilet Training | | | $50.00 | $1,000.00 |
| | Total | S Subtotal | | | | $13,578.50 |

| | |
|---|---|
| **Total** | $13,578.50 |
| **Amount Paid** | $0.00 |
| **Amount Due** | $13,578.50 |

Approved
6/22/26

**Remittance Slip**

| Customer | Invoice # | Amount Due | Amount Paid |
|---|---|---|---|
| C3270 10114 - Lehighton Area School District | INV252172 | $13,578.50 | |

**Make Checks Payable To**

Specialized Education of Pennsylvania Inc
PO BOX 70023
Newark NJ 07101-3523
United States

INV252172

6/15/26 MW

0101 Specialized Education of Pennsylvania Inc
Specialized Education of Pennsylvania Inc
PO BOX 70023
Newark NJ 07101-3523
United States

# Invoice
#INV254676
6/24/2026

**Bill To**
Lehighton Area School District
1000 Union St.
Lehighton PA 18235
United States

**Special Instruction**
Lower School

JUL 27 2026

**TOTAL**
**$3,886.00**
**Due Date: 7/24/2026**

| Payment Terms | Due Date | PO # | Service Location | Service Date |
|---|---|---|---|---|
| Net 30 | 7/24/2026 | Jun.2026 RSY | Graham Academy | 6/8/2026 |

| Quantity | Unit | Item | Unit Price | Amount |
|---|---|---|---|---|
| 6 | DAY | S Tuition | $313.00 | $1,878.00 |
| 6 | DAY | S 1:1 Aide | $221.00 | $1,326.00 |
| 1 | HR | S Behavior Specialist | $139.00 | $139.00 |
| 0.5 | HR | S Occupational Therapy | $162.00 | $81.00 |
| 0.5 | HR | S Physical Therapy | $162.00 | $81.00 |
| 0.5 | HR | S Speech | $162.00 | $81.00 |
| 6 | DAY | S Toilet Training | $50.00 | $300.00 |
| | Total | S Subtotal | | $3,886.00 |

[redacted]

| | |
|---|---|
| **Total** | $3,886.00 |
| **Amount Paid** | $0.00 |
| **Amount Due** | $3,886.00 |

Approved
6/26/26

**Remittance Slip**

| Customer | Invoice # | Amount Due | Amount Paid |
|---|---|---|---|
| C3270 10114 - Lehighton Area School District | INV254676 | $3,886.00 | |

**Make Checks Payable To**
Specialized Education of Pennsylvania Inc
PO BOX 70023
Newark NJ 07101-3523
United States

INV254676

0101 Specialized Education of Pennsylvania Inc
Specialized Education of Pennsylvania Inc
PO BOX 70023
Newark NJ 07101-3523
United States

PAID
JUL 27 2026

# Invoice
#INV256267
7/6/2026

**Bill To**
Lehighton Area School District
1000 Union St.
Lehighton PA 18235
United States

**Special Instruction**
Lower School

**TOTAL**
$5,517.00

**Due Date: 8/5/2026**

| Payment Terms | Due Date | PO # | Service Location | Service Date |
|---|---|---|---|---|
| Net 30 | 8/5/2026 | Jun.2026 ESY | Graham Academy | 6/30/2026 |

SW
5

| Quantity | Unit | Item | Last Name | First Name | Unit Price | Amount |
|---|---|---|---|---|---|---|
| 10 | DAY | S Tuition - ESY | [redacted] | | $202.00 | $2,020.00 |
| 10 | DAY | S 1:1 Aide | | | $221.00 | $2,210.00 |
| 1 | HR | S Behavior Specialist | | | $139.00 | $139.00 |
| 1 | HR | S Occupational Therapy | | | $162.00 | $162.00 |
| 1.5 | HR | S Physical Therapy | | | $162.00 | $243.00 |
| 1.5 | HR | S Speech | | | $162.00 | $243.00 |
| 10 | DAY | S Toilet Training | | | $50.00 | $500.00 |
| | Total | S Subtotal | | | | $5,517.00 |

7/15/26 Approved

| | |
|---|---|
| **Total** | $5,517.00 |
| **Amount Paid** | $0.00 |
| **Amount Due** | $5,517.00 |

**Remittance Slip**

| Customer | Invoice # | Amount Due | Amount Paid |
|---|---|---|---|
| C3270 10114 - Lehighton Area School District | INV256267 | $5,517.00 | |

**Make Checks Payable To**
Specialized Education of Pennsylvania Inc
PO BOX 70023
Newark NJ 07101-3523
United States

INV256267

MW
7/8/26

Vendor: SWANK MO-Swank Movie Licensing
2844 Paysphere Circle CHICAGO IL 60674

Pymt # 0010029767
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| INV10110300 | 06/01/2026 | | 606.34 | 10-1110-650-000-10-200-000-020-0000 | SITE LICENSE EC 2026-2027 |
| INV10110300 | 06/01/2026 | | 606.33 | 10-1110-650-000-20-500-000-050-0000 | SITE LICENSE MS 2026-2027 |
| INV10110300 | 06/01/2026 | | 606.33 | 10-1110-650-000-30-800-000-080-0000 | SITE LICENSE HS 2026-2027 |
| | | **Payment Amount:** | **1819.00** | | |

Vendor: SWANK MO-Swank Movie Licensing
2844 Paysphere Circle CHICAGO IL 60674

Pymt # 0010029767
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| INV10110300 | 06/01/2026 | | 606.34 | 10-1110-650-000-10-200-000-020-0000 | SITE LICENSE EC 2026-2027 |
| INV10110300 | 06/01/2026 | | 606.33 | 10-1110-650-000-20-500-000-050-0000 | SITE LICENSE MS 2026-2027 |
| INV10110300 | 06/01/2026 | | 606.33 | 10-1110-650-000-30-800-000-080-0000 | SITE LICENSE HS 2026-2027 |
| | | **Payment Amount:** | **1819.00** | | |

**0010029767**

07/27/2026

**********1,819.00

PAY One Thousand Eight Hundred Nineteen and 00/100 Dollars

To the Order of:

Swank Movie Licensing
2844 Paysphere Circle
CHICAGO IL 60674

NON-NEGOTIABLE

[redacted]

# SWANK
MOVIE LICENSING USA

**BILLING INQUIRIES**
**PHONE** 800.876.5445
**EMAIL** mpbillinginquiries@swank.com

**SALES INQUIRIES**
**PHONE** 877.321.1300
**EMAIL** movielicensing@swankmp.com

# INVOICE

PAID
JUL 27 2026

Date: 6/1/2026
Invoice #: INV10110300

| BILL TO | SHIP TO |
|---|---|
| Matt Lentz<br>Consulting Business Manager<br>Lehighton Area School District<br>1000 Union St<br>Lehighton PA 18235-1700 | Matt Lentz<br>Consulting Business Manager<br>Lehighton Area School District<br>1000 Union St<br>Lehighton PA 18235-1700 |

| Customer Number | Purchase Order | Federal ID |
|---|---|---|
| CUS0024438 | | 43-1382264 |

| DESCRIPTION | LICENSE DATE(S) | AMOUNT |
|---|---|---|
| Lehighton Area Elementary School | 7/1/2026 - 6/30/2027 | |
| Lehighton Area High School | 7/1/2026 - 6/30/2027 | |
| Lehighton Area Middle School | 7/1/2026 - 6/30/2027 | |
| | SUBTOTAL | $1,819.00 |
| | TAX | $0.00 |
| | SHIPPING/HANDLING | $0.00 |
| | **TOTAL DUE** | $1,819.00 |
| | **AMOUNT REMAINING** | $1,819.00 |

Public Performance Site License to exhibit Motion Pictures legally at your school. A list of the studios covered is listed on the latest copy of your Site License.

**PAYMENT TERMS & OPTIONS**

Invoice is due upon receipt. A late payment charge of 1 1/2 % per month will be added to balance unpaid thirty days after invoice date. Thank you!

| Electronic Payment | Credit Card | Check |
|---|---|---|
| Please call for bank details<br>800-876-5445 | We accept all major credit cards<br>Visa, MasterCard,<br>American Express and Discover | Swank Movie Licensing USA<br>2844 Paysphere Circle<br>Chicago, IL 60674 |

*Delivering Hollywood's Best Entertainment Since 1937*

Vendor: TamaquaW-Tamaqua Area Wrestling Boosters
500 Penn Street Attn: Jim McCabe TAMAQUA PA 18252

Pymt # 0010029768
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| WRESTLING DUALS | 07/07/2026 | | 400.00 | 10-3250-810-000-30-800-024-000-0000 | BOYS WRESTLING DUALS 12/12/26 |
| | | **Payment Amount:** | **400.00** | | |

Vendor: TamaquaW-Tamaqua Area Wrestling Boosters
500 Penn Street Attn: Jim McCabe TAMAQUA PA 18252

Pymt # 0010029768
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| WRESTLING DUALS | 07/07/2026 | | 400.00 | 10-3250-810-000-30-800-024-000-0000 | BOYS WRESTLING DUALS 12/12/26 |
| | | **Payment Amount:** | **400.00** | | |

**0010029768**

07/27/2026

**********400.00

PAY Four Hundred and 00/100 Dollars

To the Order of:

Tamaqua Area Wrestling Boosters
500 Penn Street
Attn: Jim McCabe
TAMAQUA PA 18252

NON-NEGOTIABLE

[redacted]

# LEHIGHTON AREA SCHOOL DISTRICT
## CHECK REQUEST

PAID
JUL 27 2026

DATE: 7/7/26

AMOUNT: $400.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Tamaqua Area Wrestling Boosters

REASON: Boys Wrestling Duals

SIGNATURE OF REQUESTOR:

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

ACCOUNT CODE(S):

DEBIT: 10-3250-810-000-30-800-024-000-0000

Kyle Spotts <kspotts@lehighton.org>

# Tamaqua HS Boys Wrestling Duals

1 message

**Jim McCabe** <jmccabe@tamaquasd.org> Thu, May 7, 2026 at 11:52 AM
To: panczers@bangorsd.org, bhess@berkscatholic.org, Joseph Orlando <jorlando@berwicksd.org>, chunter@cdschools.org, Anthony Melito <amelito@cmvt.us>, Rebecca George <rgeorge@eastpennsd.org>, Scott Buffington <buffingtons@shasd.org>, drother@hanoverarea.net, Dustin McAndrew <dpmcandrew@jtasd.org>, "Kyle Spotts (kspotts@lehighton.org)" <kspotts@lehighton.org>, Eric Moucheron <emoucheron@mabears.net>, Mike Hromyak <mhromyak@tamaquasd.org>, "Ancheff, Benjamin" <bancheff@wvschools.net>, "Oswald, Sarah" <soswald@salisburysd.org>

I have reached out to the coaches already and here is what I have so far. Below is also the info for next year's tournament. Yellow=confirmed.

| 2026 confirmed | |
|---|---|
| Abington Heights | |
| Bangor | |
| Berks Catholic | |
| Berwick | |
| Brandywine Heights | Possible |
| Central Dauphin | |
| Columbia Montour VT | |
| Emmaus | |
| Hanover Area | |
| Jim Thorpe | not attending |
| Lehighton | |
| Mahanoy Area | |
| Salisbury | not attending |
| Schuylkill Haven | |
| Spring Ford | |
| Tamaqua | |
| Williams Valley | |

PAID
JUL 27 2026

★ Pay After July 1st

ENTRY FEE: $400 payable "Tamaqua Area Wrestling Boosters" –

500 Penn Street, Tamaqua, PA 18252 (Attention Jim McCabe)

**DATE:** Saturday, December 12, 2026 – wrestling starts at 9:00 AM (16 teams; 4 pools of 4 and then repool based on record. All #1's together, #2's, etc...)

**ADMISSION:** Adult $10 Student $5 DOORS OPEN 8:00 AM. One ticket good all day (re-entry allowed)

**FACILITY:** 2 gym, 6 mats (Gyms are close to each other); 6 matches total.

**AWARDS:** An award will be presented to the champion

Vendor: TIMES N02-Times News
PO Box 239 LEHIGHTON PA 18235

Pymt # 0010029769
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 100579056 | 06/26/2026 | | 184.15 | 10-2310-549-000-00-000-000-090-0000 | ADVERTISING |
| 100579586 | 07/14/2026 | | 39.15 | 10-2310-549-000-00-000-000-090-0000 | ADVERTISING |
| | | **Payment Amount:** | **223.30** | | *** Accrued A/P** |

Vendor: TIMES N02-Times News
PO Box 239 LEHIGHTON PA 18235

Pymt # 0010029769
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 100579056 | 06/26/2026 | | 184.15 | 10-2310-549-000-00-000-000-090-0000 | ADVERTISING |
| 100579586 | 07/14/2026 | | 39.15 | 10-2310-549-000-00-000-000-090-0000 | ADVERTISING |
| | | **Payment Amount:** | **223.30** | | *** Accrued A/P** |

**0010029769**

07/27/2026

**********223.30

PAY Two Hundred Twenty-Three and 30/100 Dollars

To the Order of:

Times News
PO Box 239
LEHIGHTON PA 18235

NON-NEGOTIABLE

[redacted]

# TIMES NEWS
—MEDIA GROUP—

**TIMES NEWS** LEHIGH VALLEY PRESS LVP

P.O. Box 239, Lehighton, PA 18235-0239
**1-800-443-0377**

ADVERTISING INVOICE

AP

**Accounts 30 days or more past due will be assessed the unpaid balance per month.**

[redacted]

| ADVERTISER NAME/CLIENT NAME | | |
|---|---|---|
| LEHIGHTON AREA SCHOOL DIST | | |
| TOTAL AMOUNT DUE | INVOICE NUMBER | BILLING DATE |
| $184.15 | I00579056-06262026 | 6/26/2026 |
| PAYMENT TERMS | | PAGE # |
| UPON RECEIPT | | 1 of 1 |

OK TO PAY

LEHIGHTON AREA SCHOOL DIST
1000 UNION ST
ATTN AMANDA CITRO
LEHIGHTON, PA 18235-1700

PAID
JUL 27 2026

10-2310-549-000-00-000-000-090-0000

| START | STOP | NEWSPAPER REFERENCE | DESCRIPTION | PRODUCT | SAU SIZE | BILLED UNITS | TIMES RUN | RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 06/26 | 06/26 | I00579056-06262026 | L0032364 - Notice of Special Meeting and Notice of | TIMES NEWS | 3.00 x 24 Lines | 72 | 1 | 2.5000 | 180.00 |
| | | | Affidavit | | | | | | 4.15 |

We do not refund credits of less than $5.00, unless your payment method is by credit card. Amounts of $5.00 or greater will be automatically credited back to the original method of payment.

**TOTAL DUE** **184.15**

**Unapplied amounts are included in the total amount due. There is a $25 charge for returned checks.**

▲ KEEP ABOVE PORTION FOR YOUR RECORDS ▲

▼ RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT ▼

**TIMES NEWS**
—MEDIA GROUP—
**TIMES NEWS** LEHIGH VALLEY PRESS LVP

P.O. Box 239
Lehighton, PA 18235-0239
1-800-443-0377

**Invoice Number** I00579056-06262026
**Advertiser** LEHIGHTON AREA SCHOOL DIS
**Account Number** 10001687

**Invoice Amount** 184.15
**Total Amount Enclosed** 184.15

I am paying by:
Check
(Payable to Times News, LLC)

MasterCard VISA DISCOVER AMERICAN EXPRESS Cards

**Name as it appears on Credit Card:**

**Credit Card Number:** **Expiration Date:**

**Signature:**

**Date:**

600057905606262026000000010001687000184150

PROOF OF PUBLICATION

**TIMES NEWS**
—MEDIA GROUP—

LEHIGHTON, CARBON COUNTY, PENNSYLVANIA
TAMAQUA, SCHUYLKILL COUNTY, PENNSYLVANIA

Commonwealth of Pennsylvania )
) ss.
County of Carbon )

Scott A. Masenheimer, being duly sworn according to law does depose and say:

1. THAT Times News, LLC is a newspaper of general circulation published each weekday, except holidays. Its places of business are Lehighton, Carbon County, Pennsylvania and Tamaqua, Schuylkill County, Pennsylvania.

2. THAT Times News, LLC was established on May 1, 1967, as the immediate successor to the Jim Thorpe-News, which was established on April 1, 1927.

3. THAT the affiant is the Vice President of Operations of Times News, LLC and as such is authorized by the publisher, Times News, LLC, to take this affidavit.

4. THAT the affiant is not interested in the subject matter of the notice or advertising,

5. THAT all of the allegations of this affidavit as to time, place and character of publication are true.

6. THAT copy of the notice or advertising attached hereto was printed and published in the regular daily editions and issues of Times News, LLC on the following dates.

06/26/2026

Scott A. Masenheimer

Sworn to and subscribed before me, this 29th day of June, A.D. 2026

Jana M Metro

Commonwealth of Pennsylvania-Notary Seal
Jana M Metro, Notary Public
Carbon County
My commission expires November 6, 2027
Commission Number 1231395

PUBLIC NOTICE

**Notice of Special Meeting and Notice of Intent to Adopt Final Annual 2026-2027 Budget**

As provided in 53 P.S. 6926.311(a) and 24 P.S. §6-687, each board of school directors is required to adopt a proposed annual budget at least thirty days prior to adopting that annual budget. In conformity therewith, notice is hereby given that the Board of School Directors of the Lehighton Area School District has previously adopted its Proposed Annual Budget for the 2026-2027 school year at its regularly scheduled meeting held on May 26, 2026 and now intends to adopt the Annual Budget for the 2026-2027 school year at a **Special Board Meeting to be held on July 6, 2026 at 7:00 P.M.** in the Administration Building Board's meeting room located at 1000 Union Street, Lehighton, PA . The purpose of this meeting is to consider and adopt the annual budget and to address any other matters before the Board at that time. This meeting is open to the public and all members of the public are invited and encouraged to attend.

The previously posted Proposed Annual Budget contains estimates of revenues and expenditures as well as the proposed tax rates for the 2026-2027 school year. Copies of the Proposed Annual Budget have been and continue to be available for public inspection on the School District's web-site (https://www.lehighton.org/departments/business-office/budgets/2026-2027-general-fund-budget) and at the Lehighton Area School District's business office,1000 Union Street, Lehighton, PA 18235.
Jun 26

PAID

JUL 27 2026

**TIMES NEWS**
MEDIA GROUP
**TIMES NEWS** LEHIGH VALLEY PRESS LVP
P.O. Box 239, Lehighton, PA 18235-0239
**1-800-443-0377**

ADVERTISING INVOICE

**Accounts 30 days or more past due will be assessed 5% of the unpaid balance per month.**

| ADVERTISER NAME/CLIENT NAME | | |
|---|---|---|
| | LEHIGHTON AREA SCHOOL DIST | |
| | **INVOICE NUMBER** | **BILLING DATE** |
| $39.15 | I00579586-07142026 | 7/14/2026 |
| | **PAYMENT TERMS** | **PAGE #** |
| | UPON RECEIPT | 1 of 1 |

OK TO PAY

LEHIGHTON AREA SCHOOL DIST
1000 UNION ST
ATTN AMANDA CITRO
LEHIGHTON, PA 18235-1700

ID-2310-549-000-00-000-000-090-0000

| START | STOP | NEWSPAPER REFERENCE | DESCRIPTION | PRODUCT | SAU SIZE | BILLED UNITS | TIMES RUN | RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|
| 07/14 | 07/14 | I00579586-07142026 | L0032552 - The Lehighton Area School District will | TIMES NEWS | 2.00 x 7 Lines | 14 | 1 | 2.5000 | 35.00 |
| | | | Affidavit | | | | | | 4.15 |

PAID
JUL 27 2026

We do not refund credits of less than $5.00, unless your payment method is by credit card. Amounts of $5.00 or greater will be automatically credited back to the original method of payment.

**TOTAL DUE** **39.15**

**Unapplied amounts are included in the total amount due. There is a $25 charge for returned checks.**

▲ KEEP ABOVE PORTION FOR YOUR RECORDS ▲

▼ RETURN THIS PORTION WITH YOUR PAYMENT TO ENSURE PROPER CREDIT ▼

**TIMES NEWS**
MEDIA GROUP
**TIMES NEWS** LEHIGH VALLEY PRESS LVP
P.O. Box 239
Lehighton, PA 18235-0239
**1-800-443-0377**

| | |
|---|---|
| **Invoice Number** | **I00579586-07142026** |
| **Advertiser** | **LEHIGHTON AREA SCHOOL DIS** |
| **Account Number** | **10001687** |
| **Invoice Amount** | **39.15** |
| **Total Amount Enclosed** | 39.15 |

I am paying by:
Check
(Payable to Times News, LLC)

MasterCard VISA DISCOVER AMERICAN EXPRESS Cards

**Name as it appears on Credit Card:**

**Credit Card Number:** **Expiration Date:**

**Signature:**

**Date:**

600057958607142026000000010001687000039159

PROOF OF PUBLICATION

**TIMES NEWS**
—MEDIA GROUP—

LEHIGHTON, CARBON COUNTY, PENNSYLVANIA
TAMAQUA, SCHUYLKILL COUNTY, PENNSYLVANIA

Commonwealth of Pennsylvania )
) ss.
County of Carbon )

Scott A. Masenheimer, being duly sworn according to law does depose and say:

1. THAT Times News, LLC is a newspaper of general circulation published each weekday, except holidays. Its places of business are Lehighton, Carbon County, Pennsylvania and Tamaqua, Schuylkill County, Pennsylvania.

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3. THAT the affiant is the Vice President of Operations of Times News, LLC and as such is authorized by the publisher, Times News, LLC, to take this affidavit.

4. THAT the affiant is not interested in the subject matter of the notice or advertising,

5. THAT all of the allegations of this affidavit as to time, place and character of publication are true.

6. THAT copy of the notice or advertising attached hereto was printed and published in the regular daily editions and issues of Times News, LLC on the following dates.

07/14/2026

Scott A. Masenheimer

Sworn to and subscribed before me, this 15th day of July, A.D. 2026

Jana M Metro

Commonwealth of Pennsylvania-Notary Seal
Jana M Metro, Notary Public
Carbon County
My commission expires November 6, 2027
Commission Number 1231395

PUBLIC NOTICE

The **Lehighton Area School District** will be holding a Special Board Meeting for hiring personnel on Thursday, July 16, 2026 at 7:30 PM, in the Administration Office Boardroom at 1000 Union Street Lehighton, PA 18235.
Jul 14

PAID
JUL 27 2026

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

Pymt # 0010029770
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 52145 | 06/09/2026 | | 896.68 | 10-2380-610-000-30-800-000-080-0000 | GRAD PROGRAM 26 |
| | **Payment Amount:** | | **896.68** | | *** Accrued A/P** |

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

Pymt # 0010029770
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 52145 | 06/09/2026 | | 896.68 | 10-2380-610-000-30-800-000-080-0000 | GRAD PROGRAM 26 |
| | **Payment Amount:** | | **896.68** | | *** Accrued A/P** |

**0010029770**

07/27/2026

********************896.68**

PAY Eight Hundred Ninety-Six and 68/100 Dollars

To the Order of:

TN Printing
PO Box 239
LEHIGHTON PA 18235

NON-NEGOTIABLE

[redacted]

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:** 52145
**Invoice Date:** 06/09/2026
**Job:** 311382
**Salesperson:** TN Printing
**Purchase Order:** 2300930

PAID
JUL 27 2026

| Qty Shipped | Description | Amount |
|---|---|---|
| 2,000 | Lehighton Grad Program 2026 | 896.68 |
| | Net Sales: | 896.68 |
| | **Invoice Total:** | 896.68 |

**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

6/16/27

---

**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 1823517

**Customer Number:** 92
**Invoice Date:** 06/09/2026
**Invoice Number:** 52145
**Invoice Total:** 896.68

**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**

[redacted]

Pymt # 0010029771
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 073589 | 06/05/2026 | | 100.00 | 10-2620-610-000-20-500-000-026-0000 | SHOE REIM 25/26 |
| | Payment Amount: | | 100.00 | | * Accrued A/P |

[redacted]

Pymt # 0010029771
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 073589 | 06/05/2026 | | 100.00 | 10-2620-610-000-20-500-000-026-0000 | SHOE REIM 25/26 |
| | Payment Amount: | | 100.00 | | * Accrued A/P |

**0010029771**

07/27/2026

**********100.00

PAY One Hundred and 00/100 Dollars

To the Order of:

[redacted]

NON-NEGOTIABLE

[redacted]

# LEHIGHTON AREA SCHOOL DISTRICT
## CHECK REQUEST

**DATE:** 7/1/24

**AMOUNT:** $100.00

PAID

JUL 27 2026

**REQUEST A CHECK FROM** General **FUND PAYABLE TO:**

[redacted]

**REASON:** Shoe allowance

24/25

5 6

**SIGNATURE OF R**[redacted]

**SIGNATURE OF B**

.....

**ACCOUNT CODE(S):**

**DEBIT:** 10-2620-610-000-20-500-026-000-0000

Todd K.

SKECHERS

WHITEHALL SQUARE
2180 MacArthur Road
Whitehall, PA 18052
(610) 432-2617

SALE

Customer Name: Lname
Customer Number: *****0194

***BOGO 50% Off Footwear***

EQUALIZER 5.0 TRAIL-
237789NVBK-10H
198739931990 1 @ $109.99 $86.83

SKECH AIR ENVOY - BK $63.15

[redacted] ($40.00)

Subtotal $149.98
Total $149.98

You Saved $40.00

Debit $149.98
Auth. No. 001686
AMOUNT:149.98

[redacted]

IAD:0110A000002A0000000000000000000000FF
TSI:6800
TVR:00
APPLICATION CRYPTOGRAM:3088F23BB2DD1D13
APPLICATION PREFERRED NAME:
APPLICATION LABEL:US Debit
Verified By PIN

Store: 01027 Reg: 01 Tran: 073589
Date: 6/5/2026 6:03:26 PM Assoc: 132650

Item(s) Sold: 2
Item(s) Returned: 0

PAID
JUL 27 2026

6-22-26

Vendor: TORCO SUP-Torco Supply Co
800 Interchange Rd LEHIGHTON PA 18235-0000

Pymt # 0010029772
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| TC 117542 | 06/17/2026 | | 72.00 | 10-2620-610-000-00-130-000-026-0000 | SPOOL HARD FACING, FLUX CORED |
| TS83702 | 04/20/2026 | | 84.75 | 10-1110-610-000-30-800-000-080-0000 | ACET 125-150 CU FT TANK |
| | **Payment Amount:** | | **156.75** | | *** Accrued A/P** |

Vendor: TORCO SUP-Torco Supply Co
800 Interchange Rd LEHIGHTON PA 18235-0000

Pymt # 0010029772
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| TC 117542 | 06/17/2026 | | 72.00 | 10-2620-610-000-00-130-000-026-0000 | SPOOL HARD FACING, FLUX CORED |
| TS83702 | 04/20/2026 | | 84.75 | 10-1110-610-000-30-800-000-080-0000 | ACET 125-150 CU FT TANK |
| | **Payment Amount:** | | **156.75** | | *** Accrued A/P** |

**0010029772**

07/27/2026

********************156.75**

PAY One Hundred Fifty-Six and 75/100 Dollars

To the Order of:

Torco Supply Co
800 Interchange Rd
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

[redacted]

# TORCO SUPPLY CO, INC

"The Welding Supply Guys"

800 Interchange Rd., Lehighton, PA. 18235

Phone (610) 377-9733 Fax (610) 377-9734

AP

**INVOICE**
**TC 117542**

**Sold To:** 801

LEHIGHTON AREA SCHOOL DIS
1000 UNION ST
LEHIGHTON, PA 18235

**Ship To:** 801

LEHIGHTON AREA SCHOOL DIS
1000 UNION ST
LEHIGHTON, PA 18235

| Hardgoods PO # | Gas PO # | Ship Via | Salesman | Terms | Shipped | Ordered |
|---|---|---|---|---|---|---|
| | | WILL CALL | HOUSE ACCOUNT | NET 30 | 6/17/2026 | 6/17/2026 |

| L | Stock Number | Description | Quantity | Unit | Price | Cylinders Shp | Cylinders Rtn | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 55FC-O-.045R1 | 1# SPOOL HARD FACING<br>FLUX CORED GASLESS<br>MIG WIRE<br>.045 | 3.00 | POUND | 24.0000 | | | 72.00 |

PAID
JUL 27 2026

6-29-26

10-2620-610-000-60-130-000-020

| Sub Total | Sales 72.00 | Delivery Charge | Total | Surcharge | | Sales Tax | | Total | Sales Tax 72.00 |
|---|---|---|---|---|---|---|---|---|---|

# TORCO SUPPLY CO, INC

"The Welding Supply Guys"

800 Interchange Rd., Lehighton, PA. 18235

Phone (610) 377-9733 Fax (610) 377-9734

AP

**Duplicate Invoice**
**TS 83702**

**Sold To:** 3913

LEHIGHTON HIGH SCHOOL
1000 UNION ST
LEHIGHTON, PA 18235

PAID
JUL 27 2026

**Ship To:** 3913

LEHIGHTON HIGH SCHOOL
1000 UNION ST
LEHIGHTON, PA 18235

| Hardgoods PO # | Gas PO # | Ship VIA | Salesman | Terms | Date |
|---|---|---|---|---|---|
| | | WILL CALL | HOUSE ACCOUNT | NET 30 | 04/20/2023 |

| | Stock Number | Description | Quantity | Unit | Price | Cylinders Shp | Cylinders Rtn | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | ACET125 | ACET 125-150 CU FT TANK | 1.00 | CYL | 79.7500 | 1 | 1 | 79.75 |
| 1 | DEL | DELIVERY TO CUSTOMER | 1.00 | EACH | 5.0000 | | | 5.00 |

Read in mail 6/24/24

| Sub Total | Sales 84.75 | Delivery Charge | | Surcharge | | Sales Tax | | Total | 84.75 |
|---|---|---|---|---|---|---|---|---|---|

Please check your records for this outstanding invoice

Thank You!

Vendor: Vector-Scenario Learning, LLC
PO Box 736512 DALLAS TX 75373

Pymt # 0010029773
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| INV143022 | 07/01/2026 | | 2650.01 | 10-2834-650-000-00-000-000-000-0000 | VECTOR TRAINING |
| | | **Payment Amount:** | **2650.01** | | |

Vendor: Vector-Scenario Learning, LLC
PO Box 736512 DALLAS TX 75373

Pymt # 0010029773
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| INV143022 | 07/01/2026 | | 2650.01 | 10-2834-650-000-00-000-000-000-0000 | VECTOR TRAINING |
| | | **Payment Amount:** | **2650.01** | | |

**0010029773**

07/27/2026

******************2,650.01**

PAY Two Thousand Six Hundred Fifty and 01/100 Dollars

To the Order of:

Scenario Learning, LLC
PO Box 736512
DALLAS TX 75373

NON-NEGOTIABLE

[redacted]

VectorSolutions

# Invoice
#INV143022

Scenario Learning, LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice Date: 7/1/2026

Due Date: 7/31/2026

**Bill To**
Lehighton Area School District
1000 Union Street
Lehighton PA 18235
United States

PAID
JUL 27 2026

| Contract | Customer ID | Salesperson ID | Payment Terms |
|---|---|---|---|
| | 0014100001TfzHGAAZ | Daniel Krull | Net 30 |

| Billing Frequency | Billing Start Date | Billing End Date | PO # |
|---|---|---|---|
| Annually | 7/1/2026 | 6/30/2027 | |

| Qty | Item | Rate | Amount |
|---|---|---|---|
| 1 | **SLSST** - Vector Training, Employee Safety and Compliance Library<br>SST, 425 users, IU pricing $5.54/user/yr | 2,650.01 | $2,650.01 |

| | |
|---|---|
| **Subtotal** | $2,650.01 |
| **Tax (0%)** | $0.00 |
| **Total** | $2,650.01 |
| **Balance Due:** | $2,650.01 |

For U.S. customers, Vector is required to collect and remit sales tax in various jurisdictions. Exempt customers should send completed certificates to certs@vectorsolutions.com

For a Copy of our W-9: https://www.vectorsolutions.com/w9/SLw9-19.pdf

**By remitting payment of this invoice, Customer hereby acknowledges that it has been provided prior notice of, and a reasonable opportunity to review, Vendor's Master Service Agreement. Customer further agrees to be bound by all terms and conditions set forth therein, including those governing the use of Vendor's services and products, available at www.vectorsolutions.com/master-software-as-a-service-agreement/ . Copies of the Master Service Agreement are available upon request.**

*Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.*

VectorSolutions

# Invoice
#INV143022

Scenario Learning, LLC
4890 W. Kennedy Blvd.
Suite 300
Tampa, FL 33609
866-546-1212 Opt. 2
invoicing@vectorsolutions.com

Invoice Date: 7/1/2026

Due Date: 7/31/2026

## Remittance Information:

**Remit Checks To:**
Scenario Learning, LLC
PO Box 736512
Dallas, TX 75373-6512

**Courier Deposits (FedEx, UPS, etc.):**
** Deposits received by courier may not post same day **

JPMorgan Chase (TX1-0029)
Attn: SCENARIO LEARNING, LLC 736512
14800 Frye Road, 2nd Floor
Ft. Worth, TX 76155

**Electronic Transfers Only:**
JPMorgan Chase
**Wire Instructions:**
Routing # 021000021
Account # 789086326
SWIFT code CHASUS33
City and State New York, New York

**ACH Instructions:**
Routing # 072000326
Account # 789086326

If you would like to make a secure online payment via ACH or credit card under $5,000.00, please use the below link:

**Pay Online Here**

PAID
JUL 27 2026

*Upon expiration of the initial or any Renewal Term of your Client Agreement, access to the Services may remain active for thirty (30) days solely for purpose of Company's record keeping (the "Expiration Period"). Unless otherwise provided in your Client Agreement, any access to or usage of the Services following the Expiration Period shall be deemed Client's renewal of the Agreement under the same terms and conditions.*

Vendor: VERONAS P-Veronas Pizza House
401 Mahoning St LEHIGHTON PA 18235-0000

Pymt # 0010029774
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 39 | 06/30/2026 | | 60.00 | 10-2260-635-000-00-000-000-060-0000 | CURRICULUM WORK |
| | **Payment Amount:** | | **60.00** | | *** Accrued A/P** |

Vendor: VERONAS P-Veronas Pizza House
401 Mahoning St LEHIGHTON PA 18235-0000

Pymt # 0010029774
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 39 | 06/30/2026 | | 60.00 | 10-2260-635-000-00-000-000-060-0000 | CURRICULUM WORK |
| | **Payment Amount:** | | **60.00** | | *** Accrued A/P** |

**0010029774**

07/27/2026

**********60.00

PAY Sixty and 00/100 Dollars

To the Order of:

Veronas Pizza House
401 Mahoning St
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

[redacted]

Verona Pizza House
610-377-2228
401 Mahoning St,
Lehighton, PA 18235

Delivery

J
(484) 895-8152

Elementry K-2
Lehighton, PA

Server: Jacey C
Check #39
Ordered: 6/29/26 4:43 PM

| | |
|---|---|
| mall Antipasto Salad<br>Oil & Vin | $8.50 |
| Small Grilled Chicken Salad<br>Italian<br>Br Chk | $17.00 |
| Personal Regular Pie Pizza | $16.00 |
| Buff Chk Pies | $10.00 |
| mall Grilled Chicken Salad<br>Honey Mustard<br>Br Chk | $8.50 |
| orks Plates | $0.00 |
| ubtotal | $60.00 |
| ax | $3.60 |
| otal | $63.60 |

PAID
JUL 27 2026

# ON AREA SCHOOL DISTRICT
## CHECK REQUEST

10

ROM 10 FUND PAYABLE TO:

PAID
JUL 27 2026

urriculum Work Participants

QUESTOR: Amanda Litz

SIGNATURE OF PRINCIPAL/DIRECTOR: A. Litz B. Gillette

SIGNATURE OF BUSINESS ADMINISTRATOR: G. Gunkle

ACCOUNT CODE(S): 10-2260-635-000-00-000-000-060-0000

DEBIT:

[redacted]

Pymt # 0010029775
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 5236071 | 06/26/2026 | | 100.00 | 10-2620-610-000-10-200-000-026-0000 | SHOE REIM 25/26 |
| | Payment Amount: | | 100.00 | | * Accrued A/P |


[redacted]

Pymt # 0010029775
07/27/2026

| Invoice # | Invoice Date | PO # | Amount | Account Code | Description |
|---|---|---|---|---|---|
| 5236071 | 06/26/2026 | | 100.00 | 10-2620-610-000-10-200-000-026-0000 | SHOE REIM 25/26 |
| | Payment Amount: | | 100.00 | | * Accrued A/P |


**0010029775**

07/27/2026

**********100.00

PAY One Hundred and 00/100 Dollars

To the Order of:

[redacted]

NON-NEGOTIABLE

[redacted]

[redacted]

RED WING

Re ing Store - Allentown - 872
1828 Airport Rd
allentown, PA 18109 9334
610-821-6950

Order Number: 5236071
Date: 06/26/26, 06:05 PM
Store: Re Wing Store - Allentown - 872
Employee Na 'zabella

Customer: Red Wing Valued Customer

| Item | Price |
|---|---|
| 05007W2105 | |
| CarryOut | |
| Carbide 05007 Gray 10.5 W2 | $ 164.99 |
| Quantity: | 1 |
| ASTM F2413-18, M/I/C, EH, ASTM F2413-24, I /C, EH SR, ASTM F3445-21, SR | |
| SubTotal: | $ 164.99 |
| Sales and Use Tax | $ 0.00 |

PAID
JUL 27 2026

| | |
|---|---|
| Subtotal: | $ 164.99 |
| Tax Amount: | $ 0.00 |
| Total: | $ 164.99 |

Customer Amount Paid:
Credit/Debit (8919) $ 164.99

[redacted]

LD ITEM COUNT = 1

AP

# N AREA SCHOOL DISTRICT
## CHECK REQUEST

M general FUND PAYABLE TO:

lis Hough

llowance

PAID
JUL 27 2026

TOR:

SS ADMINISTRATOR:

0-010-000-00-000-026-000-0000