Vendor: ABE-ABE laboratories
7596 Beth Bath Pike Suite B BATH PA 18014

Pymt # 0010029707
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
64400	06/23/2026		147.00	10-2620-340-000-20-120-000-026-0000	WATER ANALYSIS-JUNE
65313	07/15/2026		91.00	10-2620-340-000-20-120-000-026-0000	WATER ANALYSIS-JUNE
		Payment Amount:	**238.00**		*** Accrued A/P**

Vendor: ABE-ABE laboratories
7596 Beth Bath Pike Suite B BATH PA 18014

Pymt # 0010029707
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
64400	06/23/2026		147.00	10-2620-340-000-20-120-000-026-0000	WATER ANALYSIS-JUNE
65313	07/15/2026		91.00	10-2620-340-000-20-120-000-026-0000	WATER ANALYSIS-JUNE
		Payment Amount:	**238.00**		*** Accrued A/P**

0010029707

07/27/2026

******************238.00

PAY Two Hundred Thirty-Eight and 00/100 Dollars

To the Order of:

ABE laboratories
7596 Beth Bath Pike
Suite B
BATH PA 18014

NON-NEGOTIABLE

[redacted]

ABE Laboratories, LLC

7596 Beth Bath Pike Ste B
Bath, PA 18014
+16108377721
info@abe-labs.com
abe-labs.com

ABE Laboratories, LLC

AP

INVOICE

PAID
JUL 27 2026

BILL TO
Field House Lehighton School District
1 Indian Lane
Lehighton, PA 18235

INVOICE	64400
DATE	06/23/2026
TERMS	Net 30
DUE DATE	07/23/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/05/2026	Monthly DEP Total Coliform Water Analysis	1	91.00	91.00
06/05/2026	DEP N Nitrate and N Nitrite.	1	56.00	56.00

Thank you for your business. We accept Cash, Check or Credit card payments. Credit Card payments can be called in at 610-837-7721. A 3.5% bank fee will be applied.

SUBTOTAL	147.00
TAX	0.00
TOTAL	147.00
BALANCE DUE	**$147.00**

10-2620-340-000-20-120-000-026

6/29/26

ABE Laboratories, LLC

7596 Beth Bath Pike Ste B
Bath, PA 18014
+16108377721
info@abe-labs.com
abe-labs.com

ABE Laboratories, LLC

PAID

JUL 27 2026

INVOICE

BILL TO
Field House Lehighton School District
1 Indian Lane
Lehighton, PA 18235

INVOICE	65313
DATE	07/15/2026
TERMS	Net 30
DUE DATE	08/14/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/02/2026	Monthly DEP Total Coliform Water Analysis	1	91.00	91.00

Thank you for your business. We accept Cash, Check or Credit card payments. Credit Card payments can be called in at 610-837-7721. A 3.5% bank fee will be applied.

SUBTOTAL	91.00
TAX	0.00
TOTAL	91.00
BALANCE DUE	**$91.00**

10-2620-340-000-20-120-000-026

7-21-26

Vendor: [redacted]

Pymt # 0010029708
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

Vendor: [redacted]

Pymt # 0010029708
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

0010029708

07/27/2026

******************150.00

PAY One Hundred Fifty and 00/100 Dollars

To the Order of:

[redacted]

NON-NEGOTIABLE

[redacted]

AP

7/13

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 6/24/2026

AMOUNT: $150.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

[redacted]

PAID
JUL 27 2026

REASON: LAVA Internet Reimbursement for Student [redacted] Jan / May

SIGNATURE OF REQUESTOR: [redacted]

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

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

DEBIT:

C2
6/25/26

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.

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.

PAID

JUL 27 2026

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.

Email *

[redacted]

Semester *

- ○ First Semester
- ◉ Second Semester

Student Full Name *

[redacted]

*

Check Made Payable to:

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

PAID

JUL 27 2026

[redacted]

Address, City, St Zip *

[redacted]

Electronic Signature (First & Last Name) *

[redacted]

Please upload all internet service billing for the semester. *

jan internet - Am...

feb internet - Am...

march internet - ...

April internet - A...

may internet - A...

Add file

PAID
JUL 27 2026

This form was created outside of your domain.

Google Forms

Vendor: ALLAMER-All American Athletics
1691 9th Street Ext FREEDOM PA 15042

Pymt # 0010029709
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
11054415	07/02/2026		3800.00	10-2620-431-000-20-500-000-026-0000	RECOAT MS GYM FLOOR
11054471	07/02/2026		5500.00	10-2620-431-000-10-200-000-026-0000	RECOAT EC GYM FLOOR
	Payment Amount:		**9300.00**		

Vendor: ALLAMER-All American Athletics
1691 9th Street Ext FREEDOM PA 15042

Pymt # 0010029709
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
11054415	07/02/2026		3800.00	10-2620-431-000-20-500-000-026-0000	RECOAT MS GYM FLOOR
11054471	07/02/2026		5500.00	10-2620-431-000-10-200-000-026-0000	RECOAT EC GYM FLOOR
	Payment Amount:		**9300.00**		

0010029709

07/27/2026

****************9,300.00

PAY Nine Thousand Three Hundred and 00/100 Dollars

To the Order of:

All American Athletics
1691 9th Street Ext
FREEDOM PA 15042

NON-NEGOTIABLE

[redacted]

All American Athletics, LLC
1691 9th Street Ext
Freedom, PA 15042
4127210800
mdg130@aaaflooring.org

7/22

BILL TO
Lehighton School District
1000 Union Street, Lehighton, PA
18235

INVOICE 11054471

DATE 07/02/2026 TERMS Due on receipt

DUE DATE 07/02/2026

JOB LOCATION
GYM MAINTENANCE

CONTACT INFORMATION
[redacted]

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Recoat	Recoat ELEM CENTER 12500SF WATER BASED FINISH	1	5,500.00	5,500.00

Please contact us for cleaning products!

Necessary materials may be delivered on site in advance upon request.
CoStars #014-212

TOTAL DUE $5,500.00

PAID
JUL 27 2026

10-2020-431-000-10-200-000-026

7-21-26

Thank you for your business!
*After 30 days a 1.5% late fee will accrue

Payments made by methods besides check or bank transfer may require service fee.

All American Athletics, LLC
1691 9th Street Ext
Freedom, PA 15042
4127210800
mdg130@aaaflooring.org

BILL TO
Lehighton School District
1000 Union Street, Lehighton, PA
18235

INVOICE 11054415

DATE 07/02/2026 TERMS Due on receipt

DUE DATE 07/02/2026

JOB LOCATION
GYM MAINTENANCE

CONTACT INFORMATION
[redacted]

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Recoat	Recoat MIDDLE SCHOOL 9700SF OIL BASED FINISH	1	3,800.00	3,800.00

Check or ACH preferred.
Please contact us for cleaning products!

Necessary materials may be delivered on site in advance upon request.
CoStars #014-212

TOTAL DUE **$3,800.00**

PAID
JUL 27 2026

10-2620-431-000-20-500-000-124

7-21-26

Thank you for your business!
*After 30 days a 1.5% late fee will accrue

Payments made by methods besides check or bank transfer may require service fee.

Vendor: ALLEGHENY-Allegheny Educational Systems
320 East 3rd Ave TARENTUM PA 15084

Pymt # 0010029710
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
INV-26-00732	06/09/2026		1473.00	10-1110-432-000-30-800-000-080-0000	AES EPILOG PREVENTATIVE MAINTE
	Payment Amount:		**1473.00**		*** Accrued A/P**

Vendor: ALLEGHENY-Allegheny Educational Systems
320 East 3rd Ave TARENTUM PA 15084

Pymt # 0010029710
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
INV-26-00732	06/09/2026		1473.00	10-1110-432-000-30-800-000-080-0000	AES EPILOG PREVENTATIVE MAINTE
	Payment Amount:		**1473.00**		*** Accrued A/P**

0010029710

07/27/2026

****************1,473.00

PAY One Thousand Four Hundred Seventy-Three and 00/100 Dollars

To the Order of:

Allegheny Educational Systems
320 East 3rd Ave
TARENTUM PA 15084

NON-NEGOTIABLE

[redacted]

Allegheny Educational Systems 320 E 3rd Ave Tarentum, PA 15084
sales@alleghenyedusys.com (800) 232-7600

If you received this invoice via U.S. Mail, and you would prefer to receive future invoices via Email, please let us know! Send us a note at sales@alleghenyedusys.com with your preferred "Accounts Payable" email address, or include it with your next Purchase Order.

INVOICE

Bill To:

Lehighton Area High School
1 Indian Lane
Lehighton PA 18235

Ship To
[redacted]2600000699
1 Indian Lane
Lehighton PA 18235

PAID
JUL 27 2026

Invoice#	INV-26-00732
Invoice Date	06/09/2026
Terms	Net 30
Due Date	07/09/2026
AES Sales Order #	[redacted]
Customer Purchase Order Number	2600000699

#	Item	Qty	Rate	Amount
1	AES - Epilog Preventative Maintenance Service SKU : EPILOG-PM	1	850.00	850.00
2	AES - Epilog 17000 (Maker, Edge, Pro) PM Kit SKU : 17000PMKIT	1	623.00	623.00

Sub Total	1,473.00
Grand Total	**$1,473.00**
Balance Due	**$1,473.00**

Payment Instructions - *Updated 10/8/25*

ACH or Wire Transfers
Bank: PNC Bank, N.A.
Account Name: Allegheny Educational Systems
Routing Number: 043000096
Account Number: 1082061919

- **Wire transfers** incur a **$30.00 fee** – please include this in your payment.
- **ACH payments** have **no additional fee.**

Remittances & Inquiries:
Send remittance advice to: sales@alleghenyedusys.com
Our mailing address is listed above on the invoice, if needed for reference.

Credit Card Payments:
Contact us directly. A 3.2% processing fee applies.

6-15-26

Vendor: ALLSTATE-Allstate Septic Systems LLP
5167 Berry Hollow Rd BANGOR PA 18013-0000

Pymt # 0010029711
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
M39029	07/01/2026		90.00	10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-JULY 26
M39049	07/01/2026		90.00	10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-JULY 26
M39050	07/01/2026		90.00	10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-JULY 26
		Payment Amount:	270.00		

Vendor: ALLSTATE-Allstate Septic Systems LLP
5167 Berry Hollow Rd BANGOR PA 18013-0000

Pymt # 0010029711
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
M39029	07/01/2026		90.00	10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-JULY 26
M39049	07/01/2026		90.00	10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-JULY 26
M39050	07/01/2026		90.00	10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-JULY 26
		Payment Amount:	270.00		

0010029711

07/27/2026

*****************270.00

PAY Two Hundred Seventy and 00/100 Dollars

To the Order of:

Allstate Septic Systems LLP
5167 Berry Hollow Rd
BANGOR PA 18013-0000

NON-NEGOTIABLE

[redacted]

Invoice

ALLSTATE SEPTIC SYSTEMS
1-800-858-3111

Allstate Septic Systems, LLP
5167 Berry Hollow Road
Bangor, PA 18013

Date	Invoice #
7/1/2026	M39029

Bill To

Lehighton Athletic Department
1 Indian Lane
Lehighton, PA 18325

Ship To

High School Baseball/Track
1 Indian Lane
Lehighton, PA 18325

PAID
JUL 27 2026

Due Date	P.O. No.	Terms	Account #
7/31/2026		Net 30	

Item	Description	Qua...	Rate	U/M	Amount
Toilet Rent Reg HS	Lehighton High School Baseball/Track, Order # 11529 Dates: 07/01/2026 - 07/31/2026 Serial #: 1161	1	90.00	/Month	90.00T
	Sales Tax		0.00%		0.00

If you'd like to receive future invoices by email, please contact our office to provide your email address.

7/8/26

Phone 610-498-3111
www.allstateseptic.com

Total	**$90.00**

Google
Reviews ★★★★★

7/21/24

Invoice

Date	Invoice #
7/1/2026	M39050

ALLSTATE SEPTIC SYSTEMS
1-800-858-3111

Allstate Septic Systems, LLP
5167 Berry Hollow Road
Bangor, PA 18013

Bill To
Lehighton Athletic Department **1 Indian Lane** **Lehighton, PA 18325**

Ship To
High School Softball Field 1 Indian Lane Lehighton, PA 18325

PAID
JUL 27 2026

Due Date	P.O. No.	Terms	Account #
7/31/2026		Net 30	

Item	Description	Qua...	Rate	U/M	Amount
Toilet Rent Reg HS	Lehighton High School Softball Field, order # 16041 Dates: 07/01/2026 - 07/31/2026 Serial #: 2483	1	90.00	/Month	90.00T
	Sales Tax		0.00%		0.00

If you'd like to receive future invoices by email, please contact our office to provide your email address.

7/8/26
Kyla Spott

Phone 610-498-3111
www.allstateseptic.com

Total $90.00

Google Reviews ★★★★★

Invoice

ALLSTATE SEPTIC SYSTEMS
1-800-858-3111

Allstate Septic Systems, LLP
5167 Berry Hollow Road
Bangor, PA 18013

Date	Invoice #
7/1/2026	M39049

Bill To	Ship To
Lehighton Athletic Department **1 Indian Lane** **Lehighton, PA 18325**	Union St., Baseball /Soccor Fields Union Street Lehighton, PA 18235

PAID

JUL 27 2026

Due Date	P.O. No.	Terms	Account #
7/31/2026		Net 30	

Item	Description	Qua...	Rate	U/M	Amount
Toilet Rent Reg HS	Union St., Baseball /Soccor Fields, Order # 26313 Dates: 07/01/2026 - 07/31/2026 Serial #: 0288	1	90.00	/Month	90.00T
	Sales Tax		0.00%		0.00

If you'd like to receive future invoices by email, please contact our office to provide your email address.

7/8/24

Phone 610-498-3111
www.allstateseptic.com

Total $90.00

Google Reviews ★★★★★

Vendor: [redacted]

Pymt # 0010029712
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

Vendor: [redacted]

Pymt # 0010029712
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

0010029712

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 Student [redacted] Jan/May

SIGNATURE OF REQUESTOR: [redacted]

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

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

DEBIT:

EJ 6/25/26

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.

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.

PAID

JUL 27 2026

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.

Email *

[redacted]

Semester *

- ◯ First Semester
- ◉ Second Semester

Student Full Name *

[redacted]

*

Check Made Payable to:

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

[redacted]

PAID
JUL 27 2026

Address, City, St Zip *

[redacted]

Electronic Signature (First & Last Name) *

[redacted]

Please upload all internet service billing for the semester. *

cable 5-1-26 - As...

cable 4-1-26 - As...

cable 3-1-26 - As...

cable 2-1-26 - As...

cable 1-1-26 - As...

Add file

PAID
JUL 27 2026

This form was created outside of your domain.

Google Forms

Vendor: [redacted]

Pymt # 0010029713
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

Vendor: [redacted]

Pymt # 0010029713
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

0010029713

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] Jan/May

SIGNATURE OF REQUESTOR: [redacted]

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

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

DEBIT:

CJ 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.

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PAID
JUL 27 2026

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.

Email *

[redacted]

Semester *

- ○ First Semester
- ◉ Second Semester

Student Full Name *

[redacted]

*

Check Made Payable to:

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

PAID
JUL 2 7 2026

[redacted]

Address, City, St Zip *

[redacted]

Electronic Signature (First & Last Name) *

[redacted]

Please upload all internet service billing for the semester. *

Screenshot_202...

Screenshot_202...

Screenshot_202...

Screenshot_202...

Screenshot_202...

Add file

PAID
JUL 27 2026

This form was created outside of your domain.

Google Forms

Vendor: AMAZON CA-Amazon Capital Services
PO Box 035184 SEATTLE WA 98124-5184

Pymt # 0010029714
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
11679T4TQFPC	06/10/2026		29.24	10-3350-610-000-30-800-000-000-0024	PERSONAL HYGIENE PRODUCTS
11679T4TQFPC	06/10/2026		29.24	10-3350-610-000-20-500-000-000-0024	PERSONAL HYGIENE PRODUCTS
11679T4TQFPC	06/10/2026		29.24	10-3350-610-000-10-200-000-000-0024	PERSONAL HYGIENE PRODUCTS
19GDGKNPMTFW	06/14/2026		1046.64	10-3300-610-411-10-200-000-000-0000	EDUCATIONAL GAMES
1H3RMMVTJPH3	07/01/2026		17.09	10-2513-610-000-00-000-000-025-0000	CALCULATOR ROLL
1MMLMLGJWVCM	06/16/2026		8.33	10-3350-610-000-30-800-000-000-0024	BODY WASH, SHAMPOO
1MMLMLGJWVCM	06/16/2026		8.33	10-3350-610-000-20-500-000-000-0024	BODY WASH, SHAMPOO
1MMLMLGJWVCM	06/16/2026		8.33	10-3350-610-000-10-200-000-000-0024	BODY WASH, SHAMPOO
1V49PWNJD1RP	06/29/2026		19.99	10-2818-650-000-20-500-028-000-0000	ELECTRONICS TOOLS
1V49PWNJD1RP	06/29/2026		20.99	10-2818-650-000-30-800-028-000-0000	ELECTRONICS TOOLS
1V49PWNJD1RP	06/29/2026		20.99	10-2818-650-000-10-200-028-000-0000	ELECTRONICS TOOLS
1V49PWNJD1RP	06/29/2026		74.99	10-2818-650-000-00-000-028-000-0000	ELECTRONICS TOOLS
1VYQJYDKY791	06/19/2026		39.71	10-3300-610-411-10-200-000-000-0000	STORAGE TOTES
1VYQJYDKY791	06/19/2026		0.27	10-2260-610-000-00-000-000-060-0000	STORAGE TOTES
	Payment Amount:		1353.38		* Accrued A/P

Vendor: AMAZON CA-Amazon Capital Services
PO Box 035184 SEATTLE WA 98124-5184

Pymt # 0010029714
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
11679T4TQFPC	06/10/2026		29.24	10-3350-610-000-30-800-000-000-0024	PERSONAL HYGIENE PRODUCTS
11679T4TQFPC	06/10/2026		29.24	10-3350-610-000-20-500-000-000-0024	PERSONAL HYGIENE PRODUCTS
11679T4TQFPC	06/10/2026		29.24	10-3350-610-000-10-200-000-000-0024	PERSONAL HYGIENE PRODUCTS
19GDGKNPMTFW	06/14/2026		1046.64	10-3300-610-411-10-200-000-000-0000	EDUCATIONAL GAMES
1H3RMMVTJPH3	07/01/2026		17.09	10-2513-610-000-00-000-000-025-0000	CALCULATOR ROLL
1MMLMLGJWVCM	06/16/2026		8.33	10-3350-610-000-30-800-000-000-0024	BODY WASH, SHAMPOO
1MMLMLGJWVCM	06/16/2026		8.33	10-3350-610-000-20-500-000-000-0024	BODY WASH, SHAMPOO
1MMLMLGJWVCM	06/16/2026		8.33	10-3350-610-000-10-200-000-000-0024	BODY WASH, SHAMPOO
1V49PWNJD1RP	06/29/2026		19.99	10-2818-650-000-20-500-028-000-0000	ELECTRONICS TOOLS
1V49PWNJD1RP	06/29/2026		20.99	10-2818-650-000-30-800-028-000-0000	ELECTRONICS TOOLS
1V49PWNJD1RP	06/29/2026		20.99	10-2818-650-000-10-200-028-000-0000	ELECTRONICS TOOLS
1V49PWNJD1RP	06/29/2026		74.99	10-2818-650-000-00-000-028-000-0000	ELECTRONICS TOOLS
1VYQJYDKY791	06/19/2026		39.71	10-3300-610-411-10-200-000-000-0000	STORAGE TOTES
1VYQJYDKY791	06/19/2026		0.27	10-2260-610-000-00-000-000-060-0000	STORAGE TOTES
	Payment Amount:		1353.38		* Accrued A/P

0010029714

07/27/2026

****************1,353.38

PAY One Thousand Three Hundred Fifty-Three and 38/100 Dollars

To the Order of:

Amazon Capital Services
PO Box 035184
SEATTLE WA 98124-5184

NON-NEGOTIABLE

[redacted]

amazon business

Invoice

Invoice # **1167-9T4T-QFPC** | **June 10, 2026**

Invoice summary

Payment due by July 25, 2026

Item subtotal before tax	$ 87.72
Shipping & handling	$ 2.99
Promos & discounts	($ 2.99)
Total before tax	$ 87.72
Tax	$ 0.00
Amount due	**$ 87.72 USD**

PAID
JUL 27 2026

6/18/26

Account # [redacted]
Payment terms Net 45

Purchase date 04-Jun-2026
Purchased by [redacted]
PO # 2600000706

Registered business name
Lehighton Area School District

Bill to
Lehighton Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to
Amanda Citro
1000 Union Street
LEHIGHTON, PA 18235

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410963553733
SWIFT code (wire transfer)	WFBIUS6S

Check
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Q-tips Swabs Travel Pack,30 Count, Pack of 1 blue ASIN: B0011FJPAY Sold by: Amazon.com Services, Inc Order # [redacted]	1	$1.49	$1.49	0.000%
2	Colgate Cavity Protection Toothpaste with Fluoride, Minty Great Regular Flavor, Anti Cavity Toothpaste, 24 Pack, 1 Oz Tubes ASIN: B01BNE0HBS Sold by: Amazon.com Services, Inc Order # [redacted]	1	$21.60	$21.60	0.000%

amazon business

Invoice

Invoice # **1167-9T4T-QFPC**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	natraco Bulk Toothbrush Pack with Covers | Premium Quality Individually Wrapped Colorful Tooth Brushes | Medium Soft Bristles for Travel, Donations, Hotels (100) ASIN: B07NCNRCMV Sold by: I & L Associates Inc Order # [redacted]	1	$27.89	$27.89	0.000%
4	Dove Beauty Bar Soap Original, Pack of 36 for Soft, Smooth Skin, with 1/4 Moisturizing Cream 2.6 oz ASIN: B000JLOSYO Sold by: Amazon.com Services, Inc Order # [redacted]	1	$36.74	$36.74	0.000%
5	Shipping & handling			$2.99	0.000%
6	Promotions & discounts			($2.99)	0.000%

PAID
JUL 27 2026

Total before tax	$87.72
Tax	$0.00
Amount due	**$87.72**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # **19GD-GKNP-MTFW** | **June 14, 2026**

PAID

JUL 27 2026

Invoice summary

Payment due by July 29, 2026

Item subtotal before tax	$ 936.04
Shipping & handling	$ 120.00
Promos & discounts	($ 9.40)
Total before tax	$ 1,046.64
Tax	$ 0.00
Amount due	**$ 1,046.64 USD**

[signature] 6/18/26

Account # [redacted]

Payment terms Net 45

Purchase date 04-Jun-2026

Purchased by [redacted]

PO # 2600000707

Registered business name

Lehighton Area School District

Bill to

Lehighton Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Amanda Citro
1000 Union Street
LEHIGHTON, PA 18235

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410963553733
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Mattel Games UNO Card Game for Kid, Adult & Family Nights & Parties, Travel & Vacations, Color Blind Accessible & Customizable Deck (Amazon Exclusive) ASIN: B07P6MZPK3 Sold by: Amazon.com Services, Inc Order # [redacted]	1	$11.87	$11.87	0.000%

amazon business

Invoice

Invoice # **19GD-GKNP-MTFW**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Family Board Games for Kids and Adults - Trivia Card Games for Kids 8-12 and Adults - Who Knows Me Better for Family Game Night - 500+ Facts Questions from Ages 6-8 - Fun Travel Car Activities for 5+ ASIN: B08DL3WVKT Sold by: ADDUCATE INC Order # [redacted]	2	$12.74	$25.48	0.000%
3	Learning Resources Money Bags Coin Value Game - Classroom Math Games, Financial Literacy for Kids, Play Coins for Kids, Counting Games, Money Board Game ASIN: B00004TDTQ Sold by: Amazon.com Services, Inc Order # [redacted]	1	$15.89	$15.89	0.000%
4	Hasbro Gaming Battleship Classic Board Game | Strategy Games for Kids and Adults | Ages 7+ | 2 Players | Fun Kids Games | Family Games ASIN: B09D4QRJ8Y Sold by: Amazon.com Services, Inc Order # [redacted]	1	$16.99	$16.99	0.000%
5	Math Blast! Cool Math Games for Kids 8-12 - Fun Educational Mental Math Game for Home & Classroom - Practice Math the Fun Way ASIN: B0B34XLBS2 Sold by: Books of Knowledge LLC Order # [redacted]	1	$17.95	$17.95	0.000%
6	Skillmatics Rapid Rumble - Fast-Paced Board Game for Kids, Teens & Adults, Fun for Family Game Night & Educational Toy, Quick-Thinking Card Game, Gift for Ages 6, 7, 8, 9 & Up ASIN: B09NYD15ZH Sold by: Grasper Global Inc. Order # [redacted]	2	$19.97	$39.94	0.000%
7	Matheroni Pepperoni Math Games for Kids 5-7, Addition and Subtraction STEM Board Game - Educational & Fun Pizza Game for Kindergarten, 1st-3rd Grade by Pidoko Kids ASIN: B0DJ9ZJP8N Sold by: FORZA TRADING INC Order # [redacted]	1	$19.97	$19.97	0.000%

PAID
JUL 27 2026

amazon business

Invoice

Invoice # **19GD-GKNP-MTFW**

	Description	Qty	Unit price	Item subtotal before tax	Tax
8	Hasbro Gaming Scrabble Junior Board Game | 2-4 Players | Family Educational Word Games for Kids | Back to School Gifts for Classroom | Ages 5+ ASIN: B00NQQTXU8 Sold by: Amazon.com Services, Inc Order # [redacted]	1	$19.99	$19.99	0.000%
9	3-in-1 Vintage Giant Checkers, Tic, Tac, Toe, with Reversible Mat, 24 Chips, Family Board Game, Lawn Game, BBQ Party Favor, Indoor and Outdoor Activity for Kids and Adults ASIN: B094XQD7Q3 Sold by: JOYIN US CORP Order # [redacted]	2	$19.99	$39.98	0.000%
10	Chuckle & Roar Classic Charades - Act! Shout! Chuckle! Roar! Family Games for Ages 5+ | 2 Game Modes - 750 Charades Ideas for Family Game Night - 3+ Players ASIN: B0C3KQY4Q7 Sold by: Amazon.com Services, Inc Order # [redacted]	2	$19.99	$39.98	0.000%
11	Coogam Math Counting Game, Math Manipulative Learning Swat The Fly Cards, Practice with Addition, Subtraction, Multiplication & Division, 1st 2nd & 3rd Grade Educational Toy for Homeschool ASIN: B0FHVZ2ZCY Sold by: Shenzhenshi Liangyuankeji youxiangongsi Order # [redacted]	1	$19.99	$19.99	0.000%
12	Learning Resources Math Island Addition & Subtraction Game - Math Manipulatives, Educational Board Toys, Classroom Flash Cards , Volcano Toy, STEM Kids, Gifts for Boys And Girls , Montessori ASIN: B09SP3TK8G Sold by: Amazon.com Services, Inc Order # [redacted]	1	$21.40	$21.40	0.000%
13	Learning Resources Sum Swamp Game Addition & Subtraction Board Game - Educational Homeschool, Elementary Math Classroom Must Haves, Kindergarten, Gifts for Kids, Numbers for Boys and Girls ASIN: B00004TDLD Sold by: Amazon.com Services, Inc Order # [redacted]	1	$21.48	$21.48	0.000%

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JUL 27 2026

amazon business

Invoice

Invoice # **19GD-GKNP-MTFW**

	Description	Qty	Unit price	Item subtotal before tax	Tax
14	Mattel Games Toss Across Game, Beanbag Tic Tac Toe for 2 to 4 Players Ages 5 Years and Older ASIN: B075YYPTSM Sold by: Amazon.com Services, Inc Order # [redacted]	2	$22.97	$45.94	0.000%
15	Number Park - Addition & Subtraction Math Board Game for Kids Ages 5-8 - Fun Educational Learning Game for Kindergarten & Up - 1 to 4 Players ASIN: B009EB2YSW Sold by: WONDER IT LLC Order # [redacted]	1	$22.99	$22.99	0.000%
16	400 Conversation Cards for Kids - Engage Kids, Laugh, and Grow Closer During Family Dinner, Game Night, and Road Trips - Have Fun Building Social-Emotional Skills - Super Portable 2.5" x 1.75" Cards ASIN: B09P5ZKG4B Sold by: Good Odds LLC Order # [redacted]	2	$27.09	$54.18	0.000%
17	Aywewii Toss and Catch Ball Set Game Kids Outdoor Toys for Beach Pool Yard, Birthday Gift for Boy Girl Ages 3 4 5 6 7 8-12 Year Old, Outside Family Party Camping Games, 6 Paddles 3 Balls & Carry Bag ASIN: B087CR1QCZ Sold by: Shen Zhen Shi Hai Le Rui Ke Ji You Xian Gong Si Order # [redacted]	2	$29.99	$59.98	0.000%
18	Big Life Journal - Sharing Joy Conversation Cards - 150 Prompts to Spark Joy, Gratitude & Meaningful Conversations - Gift for Families, Kids & Parents for Holidays, Road Trips & Family Dinners ASIN: B0DJNDTFSV Sold by: Big Life Journal, Inc. Order # [redacted]	2	$32.99	$65.98	0.000%
19	FLINGSPORT Ring Toss Game, Incl. 6 Rings, Case, Gifts for Kids, Outdoor Yard Games for Kids Adults & Family, Backyard Party Activities, Gifts for Teens, Boys & Girls Ages 8-12+ Years Old ASIN: B0F1T8XL4G Sold by: Dime & Nickel Brands LLC Order # [redacted]	2	$35.99	$71.98	0.000%

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JUL 2 7 2026

amazon business

Invoice

Invoice # **19GD-GKNP-MTFW**

	Description	Qty	Unit price	Item subtotal before tax	Tax
20	You Read to Me, I'll Read to You Series 6-Book Collection Set - Fun Read-Alouds for Shared Reading - Very Short Stories, Scary Tales, Fairy Tales, Mother Goose, Fables, Tall Tales ASIN: B0F5QTL7HN Sold by: Panda Education Inc Order # [redacted]	1	$49.97	$49.97	0.000%
21	Hasbro Gaming Yahtzee Game, Fast-Playing Dice Games for Kids, Teens, and Adults, Strategy Games, Family Games for Kids, 2 or More Players, Ages 8 and Up ASIN: B00TLEMRKM Sold by: Amazon.com Services, Inc Order # [redacted]	1	$8.54	$8.54	0.000%
22	Hasbro Gaming Connect 4 Classic Grid, 4 in a Row Game, Strategy Board Games for Kids, 2 Players for Family and Kids, Easter Gifts for Boys and Girls, Ages 6+ ASIN: B00D8STBHY Sold by: Amazon.com Services, Inc Order # [redacted]	2	$8.89	$17.78	0.000%
23	Sorry! Board Game for Kids Ages 6 and Up; Classic Hasbro Board Game; Each Player Gets 4 Pawns; Family Game ASIN: B076HK9H7Z Sold by: Amazon.com Services, Inc Order # [redacted]	1	$8.98	$8.98	0.000%
24	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8" Customizable Stickers, White, 750 Blank Mailing Labels, Great for Mailing, Shipping, and More (8160) ASIN: B00004Z5SM Sold by: Amazon.com Services, Inc Order # [redacted]	1	$8.99	$8.99	0.000%
25	Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players ASIN: B00D7OAOYI Sold by: Amazon.com Services, Inc Order # [redacted]	1	$9.84	$9.84	0.000%
26	Sheds Outdoor Storage,Garden Shed with Metal Frame Structure and Adjustable Shelves,Large Capacity Storage Tool Cabinet Box for Backyard Garden Patio Lawn (White) ASIN: B0DJS7FRRG Sold by: FUZHOUXIAYIGONGYIPINYOUXIANGONGSI Order # [redacted]	2	$99.99	$199.98	0.000%

PAID
JUL 27 2026

amazon business

Invoice

Invoice # **19GD-GKNP-MTFW**

	Description	Qty	Unit price	Item subtotal before tax	Tax
27	Shipping & handling			$120.00	0.000%
28	Promotions & discounts			($9.40)	0.000%

Total before tax	$1,046.64
Tax	$0.00
Amount due	**$1,046.64**

PAID

JUL 27 2026

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

1/20/26

Invoice

Invoice # **1H3R-MMVT-JPH3** | **July 01, 2026**

Invoice summary

Payment due by August 15, 2026

Item subtotal before tax	$ 17.09
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 17.09
Tax	$ 0.00
Amount due	**$ 17.09 USD**

PAID
JUL 27 2026

Account # [redacted]
Payment terms Net 45

Purchase date 25-Jun-2026
Purchased by [redacted]
PO # 2600000712

Registered business name
Lehighton Area School District

Bill to
Lehighton Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to
Rebecca Karpowicz
1000 Union Street
LEHIGHTON, PA 18235

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410963553733
SWIFT code (wire transfer)	WFBIUS6S

Check
Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Rec'd 7/1/26

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Universal 35715GN Adding Machine/Calculator Roll, 16 lb, 2-1/4" x 130 ft, White (Pack of 12) ASIN: B009NKRSE4 Sold by: FL BOCA INC Order # [redacted]	1	$17.09	$17.09	0.000%

Total before tax	$17.09
Tax	$0.00
Amount due	**$17.09**

amazon business

Invoice

Invoice # **1MML-MLGJ-WVCM** | **June 16, 2026**

Invoice summary

Payment due by July 31, 2026

Item subtotal before tax	$ 24.99
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 24.99
Tax	$ 0.00
Amount due	**$ 24.99 USD**

PAID

JUL 27 2026

6/18/26

Account # [redacted]

Payment terms Net 45

Purchase date 04-Jun-2026

Purchased by [redacted]

PO # 2600000706

Registered business name

Lehighton Area School District

Bill to

Lehighton Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Amanda Citro
1000 Union Street
LEHIGHTON, PA 18235

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410963553733
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Suave Kids 3-in-1 Tear Free, Body Wash, Shampoo and Conditioners, Dermartologist Tested, Watermelon Wonder, 18 Oz Pack of 6 ASIN: B0FP1CCGSB Sold by: Amazon.com Services, Inc Order # [redacted]	1	$24.99	$24.99	0.000%

Total before tax	$24.99
Tax	$0.00
Amount due	**$24.99**

amazon business

Af

Invoice

Invoice # **1V49-PWNJ-D1RP** | **June 29, 2026**

Invoice summary

Payment due by August 13, 2026

Item subtotal before tax	$ 136.96
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 136.96
Tax	$ 0.00
Amount due	**$ 136.96 USD**

PAID

JUL 27 2026

Ostatcho Larivlitte 7/1/26

Account # [redacted]

Payment terms Net 45

Purchase date 22-Jun-2026

Purchased by [redacted]

PO # 2600000714

Registered business name

Lehighton Area School District

Bill to

Lehighton Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Amanda Citro
1000 Union Street
LEHIGHTON, PA 18235

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410963553733
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	STREBITO Precision Magnetic Screwdriver Set 124-Piece Electronics Tool Kit with 101 Bits, for Computer, Laptop, Cell Phone, PC, MacBook, iPhone, PS4, PS5, Xbox Repair ASIN: B0968D5PSC Sold by: xiamen luerman kejiyouxiangongsi Order # [redacted]	1	$19.99	$19.99	0.000%
2	STREBITO Precision Screwdriver Set 124-Piece Electronics Tool Kit with 101 Bits Magnetic Screwdriver Set for Computer, Laptop, Cell Phone, PC, MacBook, iPhone, PS4, PS5, Xbox Repair ASIN: B0968D6PC1 Sold by: xiamen luerman kejiyouxiangongsi Order # [redacted]	1	$20.99	$20.99	0.000%

amazon business

Invoice

Invoice # **1V49-PWNJ-D1RP**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	STREBITO Precision Screwdriver Set 124-Piece Electronics Tool Kit with 101 Bits Magnetic Screwdriver Set for Computer, Laptop, Cell Phone, PC, MacBook, iPhone, Nintendo, PS4, PS5, Xbox Repair ASIN: B0968DG4QR Sold by: xiamen luerman kejiyouxiangongsi Order # [redacted]	1	$20.99	$20.99	0.000%
4	TP-Link TL-SG105MPE | Easy Smart Managed | 4 PoE+ Ports @120W, w/ 1 Uplink Gigabit Port | QoS, Vlan, IGMP & LAG | Fanless | PoE Auto Recovery | 3 Year Protection ASIN: Sold by: Amazon.com Services, Inc B0BWSWLV7L Order # [redacted]	1	$74.99	$74.99	0.000%

PAID

JUL 27 2026

Total before tax	$136.96
Tax	$0.00
Amount due	**$136.96**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

amazon business

Invoice

Invoice # **1VYQ-JYDK-Y791** | **June 19, 2026**

Invoice summary

Payment due by August 03, 2026

Item subtotal before tax	$ 39.98
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 39.98
Tax	$ 0.00
Amount due	**$ 39.98 USD**

PAID

JUL 27 2026

Account #	[redacted]
Payment terms	Net 45
Purchase date	04-Jun-2026
Purchased by	[redacted]
PO #	2600000707

Registered business name

Lehighton Area School District

Bill to

Lehighton Area School District
1000 Union Street
LEHIGHTON, PA 18235

Ship to

Amanda Citro
1000 Union Street
LEHIGHTON, PA 18235

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410963553733
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	HDX 17 Gal. Storage Tough Tote in Black ASIN: B07ZKB2WVH Sold by: KVT GLOBAL LLC Order # [redacted]	2	$19.99	$39.98	0.000%

Total before tax	$39.98
Tax	$0.00
Amount due	**$39.98**

FAQs

Vendor: BELMONT-Belmont Behavioral Hospital LLC
4200 Monument Road PHILADELPHIA PA 19131-1625

Pymt # 0010029715
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
NOA05312026p128	06/10/2026		650.00	10-1231-568-000-10-200-000-012-0000	SPECIAL TUITION
		Payment Amount:	**650.00**		*** Accrued A/P**

Vendor: BELMONT-Belmont Behavioral Hospital LLC
4200 Monument Road PHILADELPHIA PA 19131-1625

Pymt # 0010029715
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
NOA05312026p128	06/10/2026		650.00	10-1231-568-000-10-200-000-012-0000	SPECIAL TUITION
		Payment Amount:	**650.00**		*** Accrued A/P**

0010029715

07/27/2026

******************650.00

PAY Six Hundred Fifty and 00/100 Dollars

To the Order of:

Belmont Behavioral Hospital LLC
4200 Monument Road
PHILADELPHIA PA 19131-1625

NON-NEGOTIABLE

[redacted]

Belmont behavioral hospital

Lehighton Area School District
Child Accounting Department
1000 Union St
Lehighton, PA 18235

New Oaks Academy
Belmont Behavioral Hospital
Tamika Laws-Jackson, Assistant Director
Tamika.Laws-Jackson@belmontbehavioral.com
Lakecia Allen, Business Office Coordinator
Lakecia.allen@belmontbehavioral.com
4200 Monument Road
Philadelphia, PA 19131
215-581-3820

Af

INVOICE NO. NOA05312026p128
INVOICE DATE 6/10/2026
SCHOOL YEAR 2025-2026
MONTH MAY

First Name	Last Name	D.O.B.	Rate	Education Type	Admission Date	Discharge Date	First Date Educated	Final Day Educated	Days	Total	School	School District
SE [redacted]		6/18/2018	$ 325.00	Home-Hosp	4/24/2026	5/5/2026	5/1/2026	5/4/2026	2	$ 650.00	Lehighton Elementary	Lehighton Area School District
									2	$ 650.00		

Make All checks Payable to:
Belmont Behavioral Hospital
Attention:Business Office
4200 Monument Rd
Philadelphia PA 19131

Approved
6/22/26

PAID
JUL 27 2026

mw
6/11/26

Vendor: BERKSHSYG-Berkshire Systems Group, Inc.
50 South Museum Road READING PA 19607

Pymt # 0010029716
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
368230	06/18/2026		419.00	10-2620-350-000-20-500-000-026-0000	CHANGED eSIP HOST ADDRESS
368231	06/18/2026		85.00	10-2620-350-000-10-200-000-026-0000	CHANGED eSIP HOST ADDRESS
368232	06/18/2026		85.00	10-2620-350-000-30-800-000-026-0000	CHANGED eSIP HOST ADDRESS
	Payment Amount:		**589.00**		*** Accrued A/P**

Vendor: BERKSHSYG-Berkshire Systems Group, Inc.
50 South Museum Road READING PA 19607

Pymt # 0010029716
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
368230	06/18/2026		419.00	10-2620-350-000-20-500-000-026-0000	CHANGED eSIP HOST ADDRESS
368231	06/18/2026		85.00	10-2620-350-000-10-200-000-026-0000	CHANGED eSIP HOST ADDRESS
368232	06/18/2026		85.00	10-2620-350-000-30-800-000-026-0000	CHANGED eSIP HOST ADDRESS
	Payment Amount:		**589.00**		*** Accrued A/P**

0010029716

07/27/2026

******************589.00

PAY Five Hundred Eighty-Nine and 00/100 Dollars

To the Order of:

Berkshire Systems Group, Inc.
50 South Museum Road
READING PA 19607

NON-NEGOTIABLE

[redacted]

AP

BSGI
Berkshire Systems Group, Inc

50 S. Museum Road
Reading, PA 19607
610-775-1200

INVOICE

Customer	Lehighton Area School District
Customer Number	[redacted]
Invoice Number	368230
Invoice Date	6/18/2026
PO Number	
PAYMENTS APPLIED THRU	6/18/2026
Job / Service Ticket #	406131

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lehighton Area SD - Middle School - 301 Beaver Run Road, Lehighton, PA			
1.00	First Hour - Communications	$407.00	$407.00
1.00	Fuel Surcharge	$12.00	$12.00
		Subtotal:	**$419.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$419.00**

IMPORTANT MESSAGES

We appreciate your business!

Service on June 17, 2026. Changed eSIP host address to match phone system requirements and tested.

11-2620-350-000-20-500-000-026

PAID
JUL 27 2026

6-27-26

Please detach and return this portion with your payment to ensure proper credit.

BSGI
Berkshire Systems Group, Inc

50 S. Museum Road
Reading, PA 19607
610-775-1200

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	368230
Invoice Date	6/18/2026
Due Date	**07/18/2026**
Invoice Balance Due	$419.00
TOTAL DUE	**$419.00**
Amount enclosed:	419.00

Lehighton Area School District
1000 Union Street
Lehighton, PA 18235

REMIT TO:
Berkshire Systems Group, Inc.
50 S. Museum Road
Reading, PA 19607

BSGI
Berkshire Systems Group, Inc

50 S. Museum Road
Reading, PA 19607
610-775-1200

af

INVOICE

Customer	Lehighton Area School District
Customer Number	[redacted]
Invoice Number	368231
Invoice Date	6/18/2026
PO Number	
PAYMENTS APPLIED THRU	6/18/2026
Job / Service Ticket #	406129

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lehighton Area SD - Elementary Center - 3 Indian Lane, Lehighton, PA			
0.50	Service Labor - Communications	$170.00	$85.00
		Subtotal:	**$85.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$85.00**

IMPORTANT MESSAGES

We appreciate your business!

Service on June 17, 2026. Changed eSIP host address to match phone system requirements and tested.

10-2620-350-000-10-200-000-026

PAID
JUL 27 2026

6-22-26

Please detach and return this portion with your payment to ensure proper credit.

BSGI
Berkshire Systems Group, Inc

50 S. Museum Road
Reading, PA 19607
610-775-1200

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	368231
Invoice Date	6/18/2026
Due Date	**07/18/2026**
Invoice Balance Due	$85.00
TOTAL DUE	**$85.00**
Amount enclosed:	85.00

Lehighton Area School District
1000 Union Street
Lehighton, PA 18235

REMIT TO:
Berkshire Systems Group, Inc.
50 S. Museum Road
Reading, PA 19607

BSGI
Berkshire Systems Group, Inc

50 S. Museum Road
Reading, PA 19607
610-775-1200

AP

INVOICE

Customer	Lehighton Area School District
Customer Number	[redacted]
Invoice Number	368232
Invoice Date	6/18/2026
PO Number	
PAYMENTS APPLIED THRU	6/18/2026
Job / Service Ticket #	406130

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lehighton Area SD - High School - 1 Indian Lane, Lehighton, PA			
0.50	Service Labor - Communications	$170.00	$85.00
		Subtotal:	**$85.00**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$85.00**

IMPORTANT MESSAGES

We appreciate your business!

Service on June 17, 2026. Changed eSIP host address to match phone system requirements and tested.

10-2620-350-000-30-800-000-02-0

PAID
JUL 27 2026

6/22/26

Please detach and return this portion with your payment to ensure proper credit.

BSGI
Berkshire Systems Group, Inc

50 S. Museum Road
Reading, PA 19607
610-775-1200

REMITTANCE INFORMATION

Customer Number	[redacted]
Invoice Number	368232
Invoice Date	6/18/2026
Due Date	**07/18/2026**
Invoice Balance Due	$85.00
TOTAL DUE	**$85.00**
Amount enclosed:	85.00

Lehighton Area School District
1000 Union Street
Lehighton, PA 18235

REMIT TO:
Berkshire Systems Group, Inc.
50 S. Museum Road
Reading, PA 19607

Vendor: [redacted]

Pymt # 0010029717
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
MILEAGE REIM	05/04/2026		9.98	10-1110-580-000-10-200-000-012-0000	ESL SERVICES-BHA
	Payment Amount:		**9.98**		*** Accrued A/P**

Vendor: [redacted]

Pymt # 0010029717
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
MILEAGE REIM	05/04/2026		9.98	10-1110-580-000-10-200-000-012-0000	ESL SERVICES-BHA
	Payment Amount:		**9.98**		*** Accrued A/P**

0010029717

07/27/2026

*********************9.98

PAY Nine and 98/100 Dollars

To the Order of:

[redacted]

NON-NEGOTIABLE

[redacted]

AP

EXPENSE FORM

Lehighton Area School District

Name:	[redacted]	**Department:**	Director of Special Services
Email:		**Request Date:**	5/4/2026
Employee ID:		**PO Number:**	N/A
Vendor #:	N/A	**Deliver To Vendor #:**	N/A

EXPENSE SUMMARY

Total Miles	14.8600	Description
Mileage Expenses	$9.98	10-1110-580-000-10-200-000-012
Expenses	$0.00	
Req. Amount	$9.98	

PAID
JUL 27 2026

MILEAGE DETAILS

Date	Mileage	Mile Amt	Expenses	Travel From	Travel To	Comment	Acct
5/4/2026	1.24	$0.83	$0.00	230 Ochre St, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ESL services for a Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000
5/4/2026	0.58	$0.39	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between buildings	00-0000-000-000-00-000-000-000-0000
5/6/2026	0.53	$0.36	$0.00	301 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	Travel between buildings	00-0000-000-000-00-000-000-000-0000
5/7/2026	1.24	$0.83	$0.00	230 Ochre St, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ESL services for Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000
5/7/2026	0.58	$0.39	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between buildinngs	00-0000-000-000-00-000-000-000-0000

Date	Mileage	Mile Amt	Expenses	Travel From	Travel To	Comment	Acct
5/11/2026	1.24	$0.83	$0.00	230 Ochre St, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ESL services for Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000
5/11/2026	0.58	$0.39	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between buildings	00-0000-000-000-00-000-000-000-0000
5/13/2026	0.53	$0.36	$0.00	301 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	Travel between buildings	00-0000-000-000-00-000-000-000-0000
5/14/2026	1.24	$0.83	$0.00	230 Ochre St, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ESL services for a Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000
5/14/2026	0.58	$0.39	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between buildings	00-0000-000-000-00-000-000-000-0000
5/18/2026	1.24	$0.83	$0.00	230 Ochre St, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ESL services for Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000
5/18/2026	0.58	$0.39	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between buildings	00-0000-000-000-00-000-000-000-0000
5/20/2026	0.53	$0.36	$0.00	301 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	Travel between buildings	00-0000-000-000-00-000-000-000-0000
5/21/2026	1.24	$0.83	$0.00	230 Ochre St, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ESL services for Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000
5/21/2026	0.58	$0.39	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between buildings	00-0000-000-000-00-000-000-000-0000

PAID
JUL 27 2026

Date	Mileage	Mile Amt	Expenses	Travel From	Travel To	Comment	Acct
5/27/2026	0.53	$0.36	$0.00	301 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	Travel between buildings	00-0000-000-000-00-000-000-000-0000
5/28/2026	1.24	$0.83	$0.00	230 Ochre St, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ESL services for Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000
5/28/2026	0.58	$0.39	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between buildings	00-0000-000-000-00-000-000-000-0000

PAID

JUL 2 7 2026

Vendor: BLUE MOUN-Blue Mountain Athletics
[redacted]1076 West Market St SCHUYLKILL HAVEN PA 17972-0

Pymt # 0010029718
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TOURNAMENT	07/07/2026		325.00	10-3250-810-000-30-800-024-000-0000	WRESTLING TOURNAMENT 11/04/26
		Payment Amount:	325.00		

Vendor: BLUE MOUN-Blue Mountain Athletics
[redacted]1076 West Market St SCHUYLKILL HAVEN PA 17972-0

Pymt # 0010029718
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TOURNAMENT	07/07/2026		325.00	10-3250-810-000-30-800-024-000-0000	WRESTLING TOURNAMENT 11/04/26
		Payment Amount:	325.00		

0010029718

07/27/2026

*****************325.00

PAY Three Hundred Twenty-Five and 00/100 Dollars

To the Order of:

Blue Mountain Athletics
[redacted]
1076 West Market St
SCHUYLKILL HAVEN PA 17972-0000

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 7/17/26

AMOUNT: 325.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Blue Mtn Athletics

PAID
JUL 27 2026

REASON: Tournament

SIGNATURE OF REQUESTOR: [signature]

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR: [signature]

ACCOUNT CODE(S):

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

Blue Mountain
Junior High Wrestling Tournament
Saturday, December 12, 2026

Site: Blue Mountain High School

Weigh-ins: 7:00 A.M. TO 8:15 A.M.

Coaches Meeting: 8:30 A.M.

Start Time: 9:00 A.M.

Format: **Double Elimination (Full Tournament)**

We will be wrestling to a <u>NOT TRUE 5th</u>.

Medals to: **Top Six Place Winners**

Team Awards: **Top Three Teams**

Tiebreaker Criteria:

1. # of 1st place winners
2. # of 2nd place winners
3. # of 3rd place winners
4. Total # of team pins

Seven Mats will be utilized for the tournament.

PAID

JUL 27 2026

Fee: **$325.00 Payable to Blue Mountain Athletics**

Due by Wednesday, November 4, 2026

Mail To: [redacted]
Blue Mountain High School
1076 West Market St.
Schuylkill Haven, Pa. 17972

Admission: **Adults $15 - Students $3.00**

Food: Hot Breakfast will be available in the AM and Hot Food/Refreshments will be served ALL DAY.

Please secure all items of value in your vans or bus. Blue Mountain Athletics is not responsible for lost or stolen items.

Kindly complete and return the attached contact information sheet, which should include your **JH wrestling coach's email by Thursday, October 1st**. The JH coach's email address is important, since we use an on-line registration.

Vendor: BSN SPORT-BSN Sports LLC
PO Box 841393 DALLAS TX 75284-1393

Pymt # 0010029719
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
934299091	06/05/2026		684.76	10-3250-610-000-00-000-002-000-0000	REV JERSEY
		Payment Amount:	**684.76**		*** Accrued A/P**

Vendor: BSN SPORT-BSN Sports LLC
PO Box 841393 DALLAS TX 75284-1393

Pymt # 0010029719
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
934299091	06/05/2026		684.76	10-3250-610-000-00-000-002-000-0000	REV JERSEY
		Payment Amount:	**684.76**		*** Accrued A/P**

0010029719

07/27/2026

******************684.76

PAY Six Hundred Eighty-Four and 76/100 Dollars

To the Order of:

BSN Sports LLC
PO Box 841393
DALLAS TX 75284-1393

NON-NEGOTIABLE

[redacted]

BSN SPORTS
THE HEART OF THE GAME™

Invoice Number

934299091

Due Date: 07/05/2026

Contact Us:
1-833-454-4003
BSNSports.Collections@bsnsports.com

PO Number: 2600000677
Order Number: [redacted]
Terms: NT30
Invoice Date: 06/05/2026

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

Customer #: [redacted]

Bill To: LEHIGHTON AREA HIGH SCH
Attn: KYLE SPOTTS / ATHLETICS
1275 MAHONING ST
LEHIGHTON PA 18235

Ship To: LEHIGHTON AREA HIGH SCH
Attn: KYLE SPOTTS / ATHLETICS
1275 MAHONING ST
LEHIGHTON PA 18235

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN72131Z2XSXS	SLASHER WMN LAX ADVNTG REV JERSY-2XS/XS	BSN72131Z2XSXS		4 EA	34.00	136.00
BSN72131ZSM	SLASHER WMN LAX ADVNTG REV JERSY-S/M	BSN72131ZSM		8 EA	34.00	272.00
BSN72131ZLXL	SLASHER WMN LAX ADVNTG REV JERSY-L/XL	BSN72131ZLXL		5 EA	34.00	170.00
BSN72131Z2XL3XL	SLASHER WMN LAX ADVNTG REV JERSY-2XL/3XL	BSN72131Z2XL3XL		2 EA	34.00	68.00

PAID
JUL 27 2026

Thank you for your order. This invoice completes your purchase order.

All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment
For realtime order status and tracking information go to www.bsnsports.com

6/15/26

IMPORTANT NOTE ABOUT OUR INVOICES

To better service your account, please include invoice numbers on your remittance

Invoice # 934299091
Customer #:1114433
Due Date: 07/05/2026

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
$646.00	$0.00	$38.76	$0.00	$684.76	$0.00	$684.76

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com\terms
Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.
BSN SPORTS accepts payments by check, credit card, ACH or wire.
If you need a copy of an invoice, please call 1-800-227-7404.

Vendor: CARBON 01-Carbon Career & Technical Inst
150 W 13th St JIM THORPE PA 18229

Pymt # 0010029720
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2026-27 LASD	07/01/2026		176720.00	10-1390-564-000-00-000-000-090-0000	MONTHLY BILL-JULY 26
		Payment Amount:	176720.00		

Vendor: CARBON 01-Carbon Career & Technical Inst
150 W 13th St JIM THORPE PA 18229

Pymt # 0010029720
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2026-27 LASD	07/01/2026		176720.00	10-1390-564-000-00-000-000-090-0000	MONTHLY BILL-JULY 26
		Payment Amount:	176720.00		

0010029720

07/27/2026

**************176,720.00

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

To the Order of:

Carbon Career & Technical Inst
150 W 13th St
JIM THORPE PA 18229

NON-NEGOTIABLE

[redacted]

Carbon Career & Technical Institute

INVOICE

150 West 13th Street
Jim Thorpe, PA 18229
Phone 570-325-3682 Fax 570-325-4710

INVOICE #2026-27 LASD
DATE 7/1/2026

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

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
[redacted]	2026-2027	[redacted]			DUE ON RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Continuing with the monthly billing to the Participating School Districts, the Carbon Career & Technical Institute is requesting a total of $700,000 ($500,000 for Secondary, $100,000 for Academic and $100,000 for Special Education) for the month of July 2026. Your District's share of this month's billing is $176,720.00 ($124,700.00* + $23,750.00 **+$28,270.00***). Please make your check payable to the Carbon Career & Technical Institute and send it to the attention of the CCTI Business Office, 150 W 13th Street Jim Thorpe PA 18229. Your check should reach me by the 5th day of each month. Thank you for your cooperation in this matter. 16-1390-564-000-00-000-600-090 *(24.94%) ** (23.75%) ***(28.27%)	PAID JUL 27 2026	$176,720.00

Make all checks payable to Carbon & Technical Institute, Attn: Business Office, 150 w 13th St. Jim Thorpe Pa 18229. If you have any questions concerning this invoice, contact [redacted]

TOTAL DUE	$176,720.00

Vendor: CARBON 15-Carbon Lehigh Intermediate Uni
4210 INDEPENDENCE DRIVE SCHNECKSVILLE PA 18078-0000

Pymt # 0010029721
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2600000980	06/30/2026		39.49	10-2420-322-000-10-200-000-012-0000	EOY NURSING SERVICES
2700000959	07/09/2026		1693.34	10-2818-650-000-20-500-028-000-0000	KAMI SOFTWARE AGREEMENT 26-27
2700000959	07/09/2026		2244.66	10-2818-650-000-30-800-028-000-0000	KAMI SOFTWARE AGREEMENT 26-27
2700000971	07/15/2026		690.00	10-2250-650-000-30-800-028-000-0000	OVERDRIVE CONSORTIA 2026-2027
2700000971	07/15/2026		529.00	10-2250-650-000-20-500-028-000-0000	OVERDRIVE CONSORTIA 2026-2027
2700000971	07/15/2026		1081.00	10-2250-650-000-10-200-028-000-0000	OVERDRIVE CONSORTIA 2026-2027
		Payment Amount:	6277.49		* Accrued A/P

Vendor: CARBON 15-Carbon Lehigh Intermediate Uni
4210 INDEPENDENCE DRIVE SCHNECKSVILLE PA 18078-0000

Pymt # 0010029721
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2600000980	06/30/2026		39.49	10-2420-322-000-10-200-000-012-0000	EOY NURSING SERVICES
2700000959	07/09/2026		1693.34	10-2818-650-000-20-500-028-000-0000	KAMI SOFTWARE AGREEMENT 26-27
2700000959	07/09/2026		2244.66	10-2818-650-000-30-800-028-000-0000	KAMI SOFTWARE AGREEMENT 26-27
2700000971	07/15/2026		690.00	10-2250-650-000-30-800-028-000-0000	OVERDRIVE CONSORTIA 2026-2027
2700000971	07/15/2026		529.00	10-2250-650-000-20-500-028-000-0000	OVERDRIVE CONSORTIA 2026-2027
2700000971	07/15/2026		1081.00	10-2250-650-000-10-200-028-000-0000	OVERDRIVE CONSORTIA 2026-2027
		Payment Amount:	6277.49		* Accrued A/P

0010029721

07/27/2026

****************6,277.49

PAY Six Thousand Two Hundred Seventy-Seven and 49/100 Dollars

To the Order of:

Carbon Lehigh Intermediate Uni
4210 INDEPENDENCE DRIVE
SCHNECKSVILLE PA 18078-0000

NON-NEGOTIABLE

[redacted]

R E M I T T O

Carbon Lehigh Intermediate Unit 21 (AR)
4210 INDEPENDENCE DRIVE
SCHNECKSVILLE, PA 18078-2580

[redacted]

INVOICE

AP

Invoice #: 2600000980
Date: 6/30/2026

Bldg: BUSINESS OFFICE

C U S T O M E R

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

Approved 7/15/26

S H I P T O

25-26
School Year

Customer Code	Customer PO #	Invoice Description
[redacted]	JEB	FY25-26 EOY Individualized Services Billing

Seq	Description	Quantity	U/M	Unit Price	Amount
1	Nursing Services			39.49	39.49
1	10-6948-000-060-00-021-902-000-0000	0216948902			39.49

PAID
JUL 27 2026

Note:

TOTAL: 39.49

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21

Please remit within 30 days to Attn: Director of Business Services

CUSTOMER

R E M I T T O

Carbon Lehigh Intermediate Unit 21 (AR)
4210 INDEPENDENCE DRIVE
SCHNECKSVILLE, PA 18078-2580

[redacted]

INVOICE

Invoice #: 2700000959
Date: 7/9/2026

Bldg: BUSINESS OFFICE

C U S T O M E R

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

S H I P T O

PAID
JUL 27 2026

Customer Code	Customer PO #	Invoice Description
[redacted]	JEB	Kami Software Agreement

Seq	Description	Quantity	U/M	Unit Price	Amount
1	One Year agreement beginning July 1, 2026	1,100.00	EA	3.58	3,938.00
1	10-6948-000-020-00-056-000-000-0011	056694800011			3,938.00

Note: **TOTAL:** 3,938.00

7/15/26

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21

Please remit within 30 days to Attn: Director of Business Services

REMIT TO

Carbon Lehigh Intermediate Unit 21 (AR)
4210 INDEPENDENCE DRIVE
SCHNECKSVILLE, PA 18078-2580

[redacted]

INVOICE

Invoice #: 2700000971
Date: 7/15/2026

Bldg: BUSINESS OFFICE

CUSTOMER

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

PAID
JUL 27 2026

SHIP TO

Customer Code	Customer PO #	Invoice Description
[redacted]	JEB	2026-2027 Overdrive Consortia

Seq	Description	Quantity	U/M	Unit Price	Amount
1	2026-2027 CLIU 21 Overdrive Consortia			2,300.00	2,300.00
1	10-6948-000-020-00-056-000-000-0011	056694800011			2,300.00
Note:				TOTAL:	2,300.00

7/21/26

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21

Please remit within 30 days to Attn: Director of Business Services

Vendor: CHESTER C-Chester County Intermediate
455 Boot Road DOWNINGTOWN PA 19335-0000

Pymt # 0010029722
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
481020	06/25/2026		864.34	10-1231-563-000-30-800-000-012-0000	SERVICE COORDINATION-MAY 26
481612	07/16/2026		10000.00	10-2818-348-000-00-000-028-000-0000	MANAGED IMMUTABLE BACKUP SERVI
		Payment Amount:	**10864.34**		*** Accrued A/P**

Vendor: CHESTER C-Chester County Intermediate
455 Boot Road DOWNINGTOWN PA 19335-0000

Pymt # 0010029722
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
481020	06/25/2026		864.34	10-1231-563-000-30-800-000-012-0000	SERVICE COORDINATION-MAY 26
481612	07/16/2026		10000.00	10-2818-348-000-00-000-028-000-0000	MANAGED IMMUTABLE BACKUP SERVI
		Payment Amount:	**10864.34**		*** Accrued A/P**

0010029722

07/27/2026

***************10,864.34

PAY Ten Thousand Eight Hundred Sixty-Four and 34/100 Dollars

To the Order of:

Chester County Intermediate
455 Boot Road
DOWNINGTOWN PA 19335-0000

NON-NEGOTIABLE

[redacted]

AP

Chester County Intermediate Unit

Invoice

Educational Service Center 455 Boot Road Downingtown, PA 19335

Due Date: 7/25/2026

Lehighton Area School District
1000 Union Street
Lehighton, PA 18235

Comments - 25-26 School Year

Approved 7/15/26

Terms: Net 30
Invoice Date: 6/25/2026
Invoice #: 481020
Page: 1
Customer #: [redacted]
Phone :

PAID JUL 27 2026

SE 10

Qty	Description		Unit Price	Extended Amount	Balance Due
0.25	[redacted]	May 14, 2026 - Service Coordination	$157.14	$39.29	$39.29
0.25		May 14, 2026 - Service Coordination	$157.14	$39.29	$39.29
0.25		May 14, 2026 - Service Coordination	$157.14	$39.29	$39.29
0.25		May 14, 2026 - Service Coordination	$157.14	$39.29	$39.29
0.25		May 14, 2026 - Service Coordination	$157.14	$39.29	$39.29
0.50		May 15, 2026 - Service Coordination	$157.14	$78.57	$78.57
0.25		May 15, 2026 - Service Coordination	$157.14	$39.29	$39.29
0.25		May 18, 2026 - Service Coordination	$157.14	$39.29	$39.29
0.25		May 18, 2026 - Service Coordination	$157.14	$39.29	$39.29
1.00		May 18, 2026 - Service Coordination	$157.14	$157.14	$157.14
0.25		May 19, 2026 - Service Coordination	$157.14	$39.29	$39.29
0.25		May 19, 2026 - Service Coordination	$157.14	$39.29	$39.29
0.50		May 20, 2026 - Service Coordination	$157.14	$78.57	$78.57
0.25		May 21, 2026 - Service Coordination	$157.14	$39.29	$39.29
0.25		May 28, 2026 - Service Coordination	$157.14	$39.29	$39.29
0.25		May 28, 2026 - Service Coordination	$157.14	$39.29	$39.29
0.25		May 6, 2026 - Service Coordination	$157.14	$39.29	$39.29

Make checks payable to "CCIU". Please write the invoice number on your check, and include one copy of this invoice with your payment.

Invoice Total **$864.34**

Balance Due **$864.34**

Thank you for using Chester County Intermediate Unit services.

Please Note - A fee of $25 will be assessed for any returned checks.

Service Coordination billing questions please contact Tonya Alvisi at 484-237-5112 or tonyaa@cciu.org

Printed: 6/25/2026, 9:21:23 PM

7/7/26
MW

7/27/26

Chester County Intermediate Unit

Invoice

Educational Service Center | 455 Boot Road | Downingtown, PA 19335

Due Date: 8/15/2026

Lehighton Area School District
1000 Union Street
Lehighton, PA 18235

Comments -

Terms: Net 30
Invoice Date: 7/16/2026
Invoice #: 481612
Page: 1
Customer #: [redacted]
Phone :

PAID
JUL 27 2026

Qty	Description	Unit Price	Extended Amount	Balance Due
1.00	Managed Immutable Backup Services (10 TB) 2026-27	$10,000.00	$10,000.00	$10,000.00

Make checks payable to "CCIU". Please write the invoice number on your check, and include one copy of this invoice with your payment.

Invoice Total **$10,000.00**

Balance Due **$10,000.00**

7/21/26

Thank you for using Chester County Intermediate Unit services.

Please Note - A fee of $25 will be assessed for any returned checks.

If you have questions regarding your account, contact Paula Brown at 484-237-5073 or paulab@cciu.org

Vendor: COALCRW-Coal Cracker Wrestling Tournament
148 Grouse Ridge Rd TAMAQUA PA 18252

Pymt # 0010029723
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TOURNAMENT	07/07/2026		300.00	10-3250-810-000-30-800-023-000-0000	GIRLS WRESTLING TOURNAMENT 1/1
		Payment Amount:	**300.00**		

Vendor: COALCRW-Coal Cracker Wrestling Tournament
148 Grouse Ridge Rd TAMAQUA PA 18252

Pymt # 0010029723
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TOURNAMENT	07/07/2026		300.00	10-3250-810-000-30-800-023-000-0000	GIRLS WRESTLING TOURNAMENT 1/1
		Payment Amount:	**300.00**		

0010029723

07/27/2026

******************300.00

PAY Three Hundred and 00/100 Dollars

To the Order of:

Coal Cracker Wrestling Tournament
148 Grouse Ridge Rd
TAMAQUA PA 18252

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 7/7/26

AMOUNT: 300.00

PAID
JUL 27 2026

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Coal Cracker Wrestling Tournament

REASON: Girls Coal Cracker

SIGNATURE OF REQUESTOR:

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

ACCOUNT CODE(S):

DEBIT: 10-3250-810-000-30-800-023-000-0000

2027 Girls CoalCracker Tourney

Date: Saturday January 16th & Sunday January 17th 2027

Weigh-in:
Saturday 9:00 AM
Sunday 10:00 AM
Jim Thorpe HS
1 Olympian Way
Jim Thorpe, Pa 18229

PAID
JUL 2 7 2026

Divisions: HS Girls Varsity, HS Girls JV (Sunday Only)

Weight classes:
Varsity PIAA Weight Classes. Double entries in each weight are allowed
JV Multiple entries per weight class allowed

Wrestling:
Saturday 10:30 AM Start
Sunday 11:00 AM Start

Entry Fee:
Varsity $300.00 per varsity team or $30.00 per wrestler
JV $25 per wrestler
Checks can be made to:
"CoalCracker Wrestling Tournament"
148 Grouse Ridge Rd
Tamaqua, Pa 18252

Eligibility: Varsity grades 9-12.

Bout Length:
Varsity 2, 2, 2 Champ Bracket & 1, 2, 2 Consolation bracket
JV (TBD) Champ Bracket & (TBD) Consolation bracket

Awards:
Varsity: CoalCracker trophy for Champion
Medals will be awarded to 2nd, 3rd, 4th, 5th, 6th, 7th & 8th place in each bracket
Team Trophy for Team Champions (1 scorer per team per bracket for each team)
JV Medals for top 4 place winners

Information: [redacted]

Wrestling:

Brackets: Varsity & JV Double elimination brackets

Seeding:
Varsity -Seeding points will be based on current season records, and any off season or post season accomplishments from prior season.
JV- Random Draw

SEATING FOR FANS IS VERY TIGHT WITH A TOURNAMENT THIS SIZE. PLEASE MAKE SURE FANS ARE AWARE. THE QUALITY OF THE TOURNAMENT WILL BE VERY HIGH FOR THE GIRLS, AND THAT'S THE MAIN GOAL.

Vendor: ColonLea-Colonial League
6493 Route 309 NEW TRIPOLI PA 18066

Pymt # 0010029724
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
07142026	07/14/2026		5700.00	10-3250-810-000-30-800-002-000-0000	MEMBERSHIP DUES 2026-2027
		Payment Amount:	**5700.00**		

Vendor: ColonLea-Colonial League
6493 Route 309 NEW TRIPOLI PA 18066

Pymt # 0010029724
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
07142026	07/14/2026		5700.00	10-3250-810-000-30-800-002-000-0000	MEMBERSHIP DUES 2026-2027
		Payment Amount:	**5700.00**		

0010029724

07/27/2026

****************5,700.00

PAY Five Thousand Seven Hundred and 00/100 Dollars

To the Order of:

Colonial League
6493 Route 309
NEW TRIPOLI PA 18066

NON-NEGOTIABLE

[redacted]

PAID

JUL 27 2026

Colonial League

Attn: [redacted]
6493 Route 309, New Tripoli, PA 18066
(610) 298 - 8661 x2211 fax (610) 298 - 3102

INVOICE

Customer

Name Lehighton Area Athletic Department
Address 1 Indian Lane
City Lehighton State PA ZIP 18235
Phone

Date 7/14/2026
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Membership Dues for the 2026-2027 School Year	$5,700.00	$5,700.00
0	Additional Academic All-Star Breakfast Guest(s)	$20.00	$0.00

7/20/26

SubTotal	$5,700.00
Shipping & Handling	$0.00
Taxes	
TOTAL	$5,700.00

Payment Details

- ○ Cash
- ◉ Check (Payable to "Colonial League")
- ○ Credit Card

Name
CC #
Expires

Office Use Only

A tradition in excellence in interscholastic athletics and academics.

Vendor: DARRYLS-Darryl's Auto Service Center
935 Mahoning Street LEHIGHTON PA 18235-0000

Pymt # 0010029725
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
18203	06/15/2026		14.95	10-2620-610-000-00-130-000-026-0000	VALUE STEM
	Payment Amount:		**14.95**		*** Accrued A/P**

Vendor: DARRYLS-Darryl's Auto Service Center
935 Mahoning Street LEHIGHTON PA 18235-0000

Pymt # 0010029725
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
18203	06/15/2026		14.95	10-2620-610-000-00-130-000-026-0000	VALUE STEM
	Payment Amount:		**14.95**		*** Accrued A/P**

0010029725

07/27/2026

*******************14.95

PAY Fourteen and 95/100 Dollars

To the Order of:

Darryl's Auto Service Center
935 Mahoning Street
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

[redacted]

Darryl's Auto Service Center
935 Mahoning St.
Lehighton, PA 18235
610-377-2840

SOLD BY	DATE 6/15/26
NAME LASD	
ADDRESS	

CASH | C.O.D. | CHARGE T/C | ON ACCT.

(1)	New Valve Stem/installed	14	95
	10-2620-610-000-00-13 0 2000 TCW		
[redacted]			
RECEIVED BY	Total	14.	95

All claims and returned goods MUST be accompanied by this bill.

18203

Thank You

PAID
JUL 27 2026

Vendor: DELROSE A-Delrose Awards
126 W Ridge St LANSFORD PA 18232-1310

Pymt # 0010029726
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
06262026	06/26/2026		3046.05	10-3250-610-000-00-000-002-000-0000	AWARDS
	Payment Amount:		**3046.05**		*** Accrued A/P**

Vendor: DELROSE A-Delrose Awards
126 W Ridge St LANSFORD PA 18232-1310

Pymt # 0010029726
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
06262026	06/26/2026		3046.05	10-3250-610-000-00-000-002-000-0000	AWARDS
	Payment Amount:		**3046.05**		*** Accrued A/P**

0010029726

07/27/2026

****************3,046.05

PAY Three Thousand Forty-Six and 05/100 Dollars

To the Order of:

Delrose Awards
126 W Ridge St
LANSFORD PA 18232-1310

NON-NEGOTIABLE

[redacted]

AP

INVOICE

DELROSE AWARDS
126 West Ridge St.
Lansford, PA 18232
Phone 570.645.7083
Email – delrose@ptd.net

PAID
JUL 27 2026

DATE: JUNE 26, 2026

TO:
LEHIGHTON AREA HIGH SCHOOL
1 INDIAN WAY
LEHIGHTON, PA 18235

ATTN:
2025-2026 SCHOOL YEAR
ATHLETIC AWARDS
KYLE SPOTTS, AD

DESCRIPTION	QUANTITY	RATE	AMOUNT
SCHOLAR ATHELTE OT THE YEAR AWARD	2	65.75	131.50
ATHELETE OF THE YEAR AWARD	2	57.75	115.50
SCHOLAR ATHLETE OF THE SEASON	13	48.75	682.50
SCHOLAR ATHELETE (FOOTBALL; BOYS' & GIRLS' SOCCER) AWARD	3	48.75	146.25
SPORT MVP AWARD	19	27.45	521.55
OFFENSIVE/DEFENSIVE MVP AWARD	18	23.75	427.50
3 YEAR LETTER AWARD	46	13.25	609.50
4 YEAR LETTER AWARD	27	15.25	411.75
DELROSE AWARDS SPORTSMANSHIP AWARDS Donated By Delrose Awards, Chris H. Henritzy, Owner	18	**14.00**	**N/C**
		SUBTOTAL	3046.05
IF TAX EXEMPT PLEASE PROVIDE A COMPLETED & SIGNED PENNSYLVANIA SALES TAX EXEMPTION FORM REV-1220		6% SALES TAX	
		4% CREDIT CARD FEE	
		SHIPPING	
		CHECK OR CASH PAYMENT	**3046.05**
		CREDIT CARD PAYMENT	

Make all checks payable to Delrose Awards
Total due in 15 days.
Overdue accounts subject to a service charge of 1.5% per month.

FOR YOUR CONIENCE WE ACCEPT ALL MAJOR CREDIT CARDS

Thank you for your business!

delrose@ptd.net

LIKE US ON FACEBOOK!!!

CHECK OUT OUR NEW WEPAGE and OUR BOOK NOOK

www.delroseawards.com

Vendor: DelWrest-Delaware Wrestling Alliance
Girls Beast of the East 525 Massaferi Way HOCKESSIN DE 19707

Pymt # 0010029727
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TOURNAMENT	07/07/2026		725.00	10-3250-810-000-30-800-023-000-0000	GIRLS WRESTLING TOURNAMENT 12/
		Payment Amount:	**725.00**		

Vendor: DelWrest-Delaware Wrestling Alliance
Girls Beast of the East 525 Massaferi Way HOCKESSIN DE 19707

Pymt # 0010029727
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TOURNAMENT	07/07/2026		725.00	10-3250-810-000-30-800-023-000-0000	GIRLS WRESTLING TOURNAMENT 12/
		Payment Amount:	**725.00**		

0010029727

07/27/2026

*****************725.00

PAY Seven Hundred Twenty-Five and 00/100 Dollars

To the Order of:

Delaware Wrestling Alliance
Girls Beast of the East
525 Massaferi Way
HOCKESSIN DE 19707

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 7/7/26

AMOUNT: 725.00

PAID
JUL 27 2026

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Delaware Wrestling Alliance

REASON: Girls Wrestling Tournament

SIGNATURE OF REQUESTOR: Kyle Spatt

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR: CJurnett

ACCOUNT CODE(S):

DEBIT: 10-3250-810-000-30-800-023-000-0000

Lehighton Area
1 Indian Lane
Lehighton, PA 18235
Attention: Athletic Director/Wrestling Coach

PAID

JUL 2 7 2026

06/09/2026

2026 Girls Beast of the East – Contract **2026-249-Girls**
Approved for **13** Wrestler(s)

The Beast of the East Committee would like to invite Lehighton Area to the 5th Annual Girls Beast of the East, to be held on December 17 and 18, 2026. The event will be held at the University of Delaware's Bob Carpenter Center in Newark, Delaware. Tournament, hotel, and fan information will be sent to your attention upon receipt of signed Contract Agreement and payment.

The **$925** entry fee is due October 15, 2026. Teams submitting payment prior to October 1, 2026 will receive a **discounted** entry fee of **$725**.

Please sign and return the attached contract along with payment no later than October 15, 2026. Mail contracts and checks to 525 Massaferi Way, Hockessin, DE 19707 c/o [redacted] ayments via credit card can be made at https://payment.beastwrestling.com

Checks should be made payable to "Delaware Wrestling Alliance". Please add the invoice number to the memo field of your check.

---------- **IMPORTANT NOTICE** ---------

All contracts and payments must be received by October 15, 2026. Teams not paid by October 15, 2026 may forfeit their position in the tournament to a team on the waiting list.

We look forward to seeing your team at this National Showcase Event.

Sincerely,

[redacted]

Tournament Director

Vendor: DESALES U-DeSales University CC
c/o Al Weiner Men's Cross Country Coach 2755 Station Avenue

Pymt # 0010029728
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
INVITATIONAL	07/10/2026		320.00	10-3250-810-000-30-800-008-000-0000	INVITATIONAL 9/12/26
		Payment Amount:	**320.00**		

Vendor: DESALES U-DeSales University CC
c/o Al Weiner Men's Cross Country Coach 2755 Station Avenue

Pymt # 0010029728
07/27/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
INVITATIONAL	07/10/2026		320.00	10-3250-810-000-30-800-008-000-0000	INVITATIONAL 9/12/26
		Payment Amount:	**320.00**		

0010029728

07/27/2026

******************320.00

PAY Three Hundred Twenty and 00/100 Dollars

To the Order of:

DeSales University CC
c/o Al Weiner
Men's Cross Country Coach
2755 Station Avenue
CENTER VALLEY PA 18034-0000

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 7/10/26 PAID

AMOUNT: 320.00 JUL 27 2026

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

De Sales

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

47th Annual Centaur Invitational 2026

Register Online Now

Sep 12, 2026
DeSales University XC Course
Center Valley, PA

Hosted by: DeSales University
Timing/Results: Lexicon Timing
Registration Closes in 61 days

PAID
JUL 27 2026

Meet Information

Online Registration Instructions

Back to Meet Coverage

This is a cross country event taking place on DeSales University Campus. Events will be 2mile for middle school and 5k per high school. Top 7 athletes in both varsity races with unlimited participants in other races(M/S, Sub Varsity and Freshmen). Meet fees are $100 per gender for high school and $60 per gender for middle school. Payment checks payable to DeSales university XC, payable day of meet.

Entries thru pa.milesplit.com

9:30am: middle school girls(7th and 8th grade) 2 miles

10:00am: middle school boys(7th and 8th grade) 2 miles

10:30am: girls Varsity(limited to 7 entries per school)

11:15am: boys varsity(limited to 7 entries per school)

12:00pm: sub Varsity (Boys and girls combined)

12:45pm: freshmen race(FRESHMEN ONLY-Boys and Girls combined)

Awards:

Trophies to top 5 teams in both varsity races

Awards to top 25 finishers in each varsity race

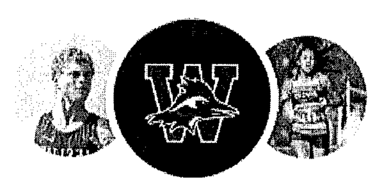
Top 5 individuals in both Sub Varsity races

Top 10 individuals in both Freshmen races

MileSplit PRO

To get the full depth of our meet coverage, become PRO!

JOIN NOW



Join to Claim Athletes and Teams

Get notified about Race Videos, Personal Content, and more!

By clicking "Accept All", you agree to our use of third-party technology to collect, store, and use data about your use of our site, and our Privacy Policy and Terms of Service. Manage your cookie preferences here.

Accept All | Reject Non-Essential | Manage Preferences

Vendor: [redacted]

Pymt # 0010029729
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

Vendor: [redacted]

Pymt # 0010029729
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

0010029729

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

AMOUNT: $150.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

[redacted]

PAID

JUL 2 7 2026

REASON: LAVA Internet Reimbursement for Student [redacted] Jan/May

SIGNATURE OF REQUESTOR: [redacted]

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

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

DEBIT:

CJ 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.

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.

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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.

Email *

[redacted]

Semester *

- ○ First Semester
- ◉ Second Semester

Student Full Name *

[redacted]

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*

Check Made Payable to:

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

[redacted]

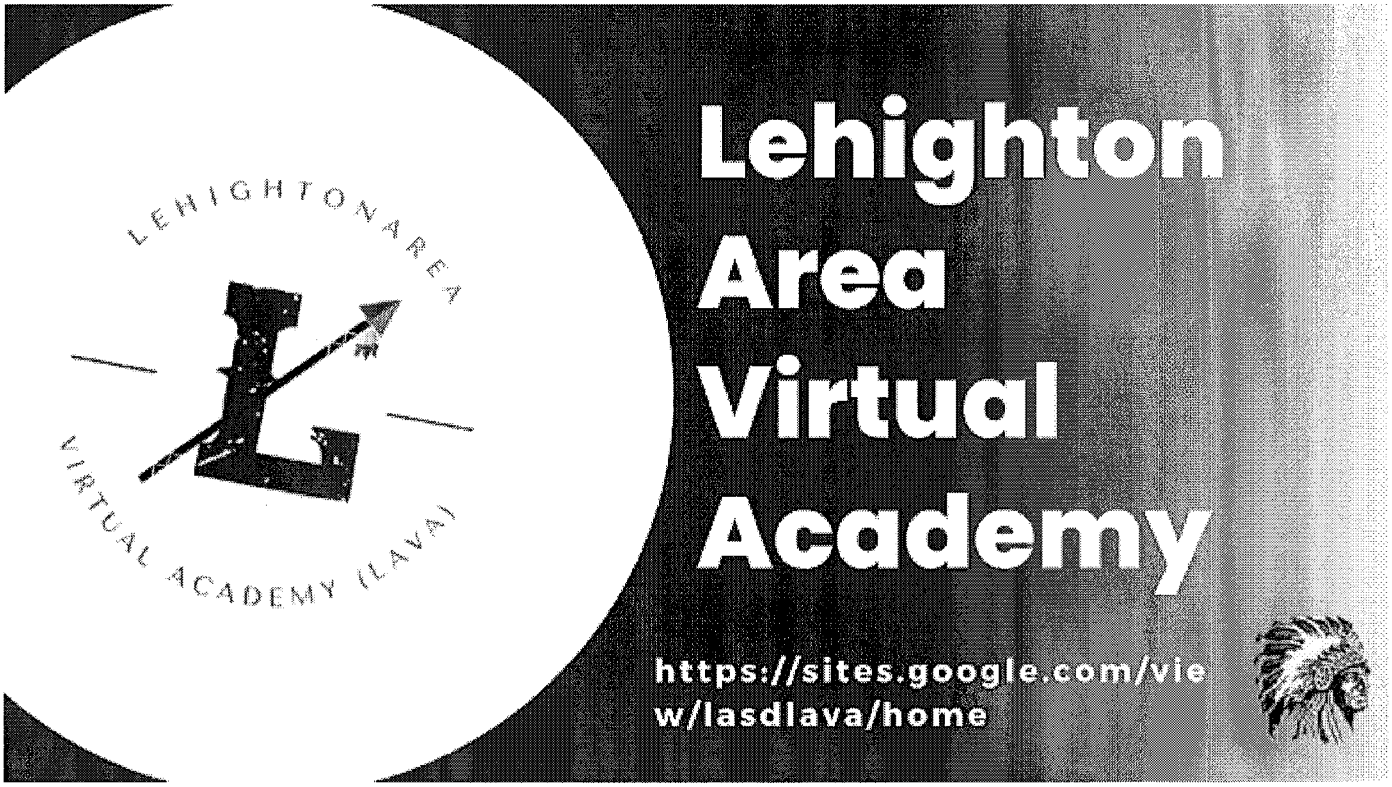
Address, City, St Zip *

[redacted]

Electronic Signature (First & Last Name) *

[redacted]

Please upload all internet service billing for the semester. *



Jan internet bill ...

feb internet bill 2...

march internet bi...

april internet bill ...

may internet bill ...

Add file

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This form was created outside of your domain.

Google Forms

Vendor: [redacted]

Pymt # 0010029730
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

Vendor: [redacted]

Pymt # 0010029730
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

0010029730

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

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JUL 27 2026

AMOUNT: $150.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

[redacted]

REASON: LAVA Internet Reimbursement for Student [redacted] Jan/may

SIGNATURE OF REQUESTOR: Amanda Lito

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

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

DEBIT:

c2 6/29/26

Lehighton Area School District
Lehighton Area Virtual Academy
Internet Reimbursement Form

PAID

JUL 27 2026

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Option 1: **MAIL** all required documents (including this form) to the LASD Administration Office:
c/o Mrs. Amanda Citro, Confidential Secretary to the Assistant to the Superintendent
1000 Union Street, Lehighton, PA 18235

☐ Semester 1 Request	☒ Semester 2 Request
Student Name:	[redacted]
Check Made Payable to: (name of the parent/guardian on the internet bill)	
Address:	
City, State, Zip:	
Signature:	
Please attach all applicable monthly internet bills to this form	

Option 2: **COMPLETE THE ONLINE LASD—LAVA INTERNET REIMBURSEMENT FORM:**
https://forms.gle/hZjYvW2F31DiWyiz9 and upload all statements in the area provided.

Thank you!