

Pymt # 0010029843
08/24/2026

		Amount Account Code	Description
REIMBURSEMENT	07/15/2026	20.94 10-1241-610-000-10-200-000-012-0000	ESY SUPPLIES
	Payment Amount:	20.94	

Pymt # 0010029843
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
REIMBURSEMENT	07/15/2026	20.94 10-1241-610-000-10-200-000-012-0000	ESY SUPPLIES
	Payment Amount:	20.94	

0010029843

08/24/2026

*****20.94

PAY Twenty and 94/100 Dollars

To the Order of:

NON-NEGOTIABLE

GIANT

3926 LINDEN STREET
BETHLEHEM, PA 18020
Store Telephone: (610) 882-0686
Pharmacy Telephone: (610) 882-1593
Store #6336 07/15/26 03:58pm

GROCERY
SB XL SDWCH BAG 2.49 T
SB MNI MM 10.62 1.39 F
BONUS BUY SAVINGS 0.10-F
PRICE YOU PAY 1.29
SB SS CHOC MRSL 3.69 F
TAX 0.15
**** BALANCE 7.62

Payment Type: DEBIT
EMV CONTACTLESS Purchase PIN Verifie
Card: *****0182
Payment Amt: \$7.62
Cashback Amt: \$0.00
BALANCE: \$
AID: A0000000042203
AUTH#532342 RC#00 07/15/26 03:59pm

Trace

DEBIT CARD 7.62
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD =

***** SAVINGS SUMMARY *****

ALDI
Store #203
3833 Nazareth Pike
Bethlehem
<https://help.aldi.us>

343325 Mini Bear Snk Pk 13.47 FA
x 4.49
SUBTOTAL 13.47
A:Taxable @0.00% 0.00
AMOUNT DUE 13.47
TOTAL 13.47
3 ITEMS
Debit Card \$ 13.47

*1649 FE63/005/801 07/15/26 04:12PM

Sign up for ALDI
for a sneak peek on the app
<http://www.aldi.us>

Debit 13.47
*****0182 PIN
07/15/26 16:12 Ref/Seq # 762198
Trace # 762198
Auth # 273851
AID
TVR
IAD
COFF

TSI E800 ARC 000 EntryMode 07
++APPROVED++

Within 5 days please visit:
www.talktogiant.com
Use the PIN # below to start:
0715 1559 6202 6011 0100

N AREA SCHOOL DISTRICT CHECK REQUEST

10 FUND PAYABLE TO:

PAID

AUG 24 2026

lunch/Snack, Receipt is attached.

TOR: 11/22/26

AL/DIRECTOR: 7/23/26

SS ADMINISTRATOR:

241-610-000-10-200-000-012-0000

Pymt # 0010029844
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
REIMBURSEMENT	07/09/2026	20.41 10-1241-610-000-10-200-000-012-0000	ESY SUPPLIES
	Payment Amount:	20.41	

Pymt # 0010029844
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
REIMBURSEMENT	07/09/2026	20.41 10-1241-610-000-10-200-000-012-0000	ESY SUPPLIES
	Payment Amount:	20.41	

0010029844

08/24/2026

*****20.41

PAY Twenty and 41/100 Dollars

To the Order of:

NON-NEGOTIABLE

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSJW8RH5JV



WM Supercenter
570-386-3356 Mgr. GIRVIN
1731 BLAKESLEE BOULEVARD DR E
LEHIGHTON PA 18235
ST# 02169 CP# 009029 TE# 29 TR# 03175

ITEMS SOLD 7
TC# 1060 4596 6247 3730 7476



SS POPCORN 6 194346050760 F	1.97 N
SS POPCORN 6 194346050760 F	1.97 N
GV MINI MRSH 078742242010 F	1.68 N
GV MLK CHOC 078742000610 F	6.68 N
GV CAN SPRAY 078742229430 F	2.52 N
GV LINER GRE 078742348370	1.24 X
GV PARCHMENT 078742329750	3.16 X

SUBTOTAL 19.22
TAX 0.97 X

PAID

AUG 24 2026

GIANT PAID
AUG 24 2026

1241 BLAKESLEE BOULEVARD
LEHIGHTON, PA 18235
Store Telephone: (570) 386-4146

Store #6320 07/09/26 07:01am

GROCERY

SB MNI MM 10.52 1.19 F

TAX 0.00
**** BALANCE 1.19

Payment Type: VISA CREDIT
EMV CONTACTLESS Purchase
Card: *****0235
Payment Amt: \$1.19

BALA
AID:
AUTH:

VISA 1.19
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
07/09/26 07:01am 6320 437 1 880037

2026 CARD SAVINGS
\$7.10

*****CHOICE REWARDS *****
Earned this visit 1

N AREA SCHOOL DISTRICT CHECK REQUEST



PAID
AUG 24 2026

AM 10 FUND PAYABLE TO:

Lunch/Snack, Receipt is attached

STOR: 07/22/20

PAL/DIRECTOR: 7/23/20

SS ADMINISTRATOR:

1241-610-000-10-200-000-012-0000

Pymt # 0010029845
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
08112026	08/11/2026	3000.00 10-1110-610-000-30-800-000-080-0000	GETTYSBURG DIORAMA
Payment Amount:		3000.00	

Pymt # 0010029845
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
08112026	08/11/2026	3000.00 10-1110-610-000-30-800-000-080-0000	GETTYSBURG DIORAMA
Payment Amount:		3000.00	

0010029845

08/24/2026

*****3,000.00

PAY Three Thousand and 00/100 Dollars

To the Order of:

NON-NEGOTIABLE

**LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST**

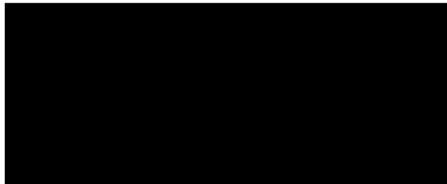
PAID

DATE: 08/11/2026

AUG 24 2026

AMOUNT: 3000.00

REQUEST A CHECK FROM 10 **FUND PAYABLE TO:**



Reason: Payment for the Gettysburg Diorama displayed at the HS Board
Approved on 7/27/2026

SIGNATURE OF REQUESTOR:

R. Karpas

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

John H. Stielke

ACCOUNT CODE(S): See Attached

10-1110-610-000-30-800-000-
080-0000

Vendor: LEHIGH AS-Lehigh Asphalt & Paving Inc.
PO Box 549 TAMAQUA PA 18252-0000

Pymt # 0010029846
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
21291	07/25/2026	496.29 10-2620-610-000-00-130-000-026-0000	9.5MM,<.3 SRL-L 20% RAP
Payment Amount:		496.29	

Vendor: LEHIGH AS-Lehigh Asphalt & Paving Inc.
PO Box 549 TAMAQUA PA 18252-0000

Pymt # 0010029846
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
21291	07/25/2026	496.29 10-2620-610-000-00-130-000-026-0000	9.5MM,<.3 SRL-L 20% RAP
Payment Amount:		496.29	

0010029846
08/24/2026

*****496.29

PAY Four Hundred Ninety-Six and 29/100 Dollars

To the Order of:
Lehigh Asphalt & Paving Inc.
PO Box 549
TAMAQUA PA 18252-0000

NON-NEGOTIABLE





Remit To:

Lehigh Asphalt Paving & Construction, Inc.
P. O. Box 549
Tamaqua PA 18252 US
570 668-4303

PAID

AUG 24 2026

Sold To: [REDACTED] LEHIGHTON SCHOOL DISTRICT 1000 UNION ST. LEHIGHTON, PA 18235	Job: [REDACTED] LEHIGHTON SCHOOL 1000 UNION ST. LEHIGHTON, PA 18235
--	---

Invoice #: 21291

Plant: 8023 Andreas Asphalt Plant

Page 1 of 1

Project No 2026-1	Invoice Date 07/25/26	Purchase Order COSTARS	Payment Terms Net 30 days
-----------------------------	---------------------------------	----------------------------------	-------------------------------------

Date	Ticket	Product	Units	UM	Unit Price	Matl Total	Tax Code	Tax	Total
Cust Job 2026-1									
07/23/26	164086	9.5MM,<.3 SRL-L 20%RAP 64	2.970	TON	83.1300 E	246.90	EX	0.00	246.90
07/23/26	164112	9.5MM,<.3 SRL-L 20%RAP 64	3.000	TON	83.1300 E	249.39	EX	0.00	249.39
Total Cust Job: 2026-1						496.29		0.00	496.29

Product Summary

Product	Description	Quantity	UM
LB0140	9.5MM,<.3 SRL-L 20%RAP 64-22WM	5.970	TON

10-2620-610-000-000 130 000-027

[Handwritten signature]

Material 496.29	Hauling 0.00	Surcharge 0.00	Tax 0.00	Total Invoice 496.29
---------------------------	------------------------	--------------------------	--------------------	--------------------------------

Vendor: LEHIGHT08-Lehighton Area School District
Food Service 1000 Union St LEHIGHTON PA 18235-0000

Pymt # 0010029847
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2	07/31/2026	1107.15 10-1241-635-000-00-000-000-012-0000	ESY BREAKFAST
Payment Amount:		1107.15	

Vendor: LEHIGHT08-Lehighton Area School District
Food Service 1000 Union St LEHIGHTON PA 18235-0000

Pymt # 0010029847
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2	07/31/2026	1107.15 10-1241-635-000-00-000-000-012-0000	ESY BREAKFAST
Payment Amount:		1107.15	

0010029847

08/24/2026

*****1,107.15

PAY One Thousand One Hundred Seven and 15/100 Dollars

To the Order of:

Lehighton Area School District
Food Service
1000 Union St
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

2

Invoice No.

PAID

AUG 24 2026

SPECIAL FUNCTION BILLING

ORGANIZATION BILLED

ESY Camp

CONTACT PERSON

Sandy Michalik

SPECIAL FUNCTION DESCRIPTION

Lehighton ESY Breakfasts

FUNCTION DATE

7/31/2026

POSTING DATE

7/31/2026

PO NUMBER

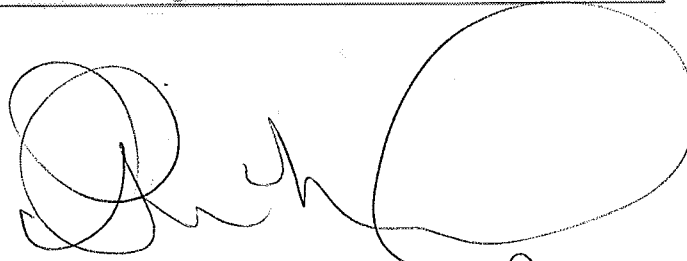
ITEMIZED COSTS			
Meal Type	Charge per Meal	Number of Meals	
Breakfast	\$3.05	363	\$1,107.15

AMOUNT DUE

\$1,107.15

REMIT PAYMENT TO:

Lehighton Area School District



Approved
7/30/26

Vendor: LEWILLIA-L. E. Williams Printing, LLC
PO Box 718 LEHIGHTON PA 18235

Pymt # 0010029848
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
15076	08/11/2026	264.00 10-1110-549-000-00-000-000-060-0000	TRIFOLD BROCHURES
Payment Amount:		264.00	

Vendor: LEWILLIA-L. E. Williams Printing, LLC
PO Box 718 LEHIGHTON PA 18235

Pymt # 0010029848
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
15076	08/11/2026	264.00 10-1110-549-000-00-000-000-060-0000	TRIFOLD BROCHURES
Payment Amount:		264.00	

0010029848

08/24/2026

*****264.00

PAY Two Hundred Sixty-Four and 00/100 Dollars

To the Order of:

L. E. Williams Printing, LLC
PO Box 718
LEHIGHTON PA 18235

NON-NEGOTIABLE

L. E. Williams Printing, LLC
PO Box 718
Lehigh, PA 18235 US
printing@lewilliamsprinting.com
<https://www.lewilliamsprinting.com>

Invoice

PAID

AUG 24 2026



BILL TO
Lehigh Area School District*
1000 Union Street
Lehigh, PA 18235

SHIP TO
Lehigh Area School District*
1000 Union Street
Lehigh, PA 18235

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15076	08/11/2026	\$264.00	09/10/2026	Net 30	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Printed Product	500 Trifold Brochures, 8.5 x 11", full color printed on 2 sides, 100# Gloss Text, + Trifold	1	206.00	206.00T
Printed Product	175 flyer, 8.5x11, full color printed on 1 side, 100# gloss text	1	58.00	58.00T

SUBTOTAL 264.00
TAX 0.00
TOTAL 264.00
BALANCE DUE **\$264.00**

Antich L. Williams

Vendor: LOWES HOM-Lowe's Home Center Inc
P O Box 669821 DALLAS TX 75266-0775

Pymt # 0010029849
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
JULY 2026	08/02/2026		93.98	10-2620-610-000-00-130-000-026-0000	988738
JULY 2026	08/02/2026		137.48	10-2620-610-000-00-130-000-026-0000	999074
JULY 2026	08/02/2026		133.35	10-2620-610-000-00-130-000-026-0000	976576
JULY 2026	08/02/2026		245.56	10-2620-610-000-30-800-000-026-0000	999220
JULY 2026	08/02/2026		23.73	10-1110-610-000-30-800-000-080-0000	985995
JULY 2026	08/02/2026		135.93	10-2620-610-000-30-800-000-026-0000	985989
JULY 2026	08/02/2026		41.12	10-2620-610-000-00-100-000-026-0000	985560
JULY 2026	08/02/2026		59.43	10-2620-610-000-00-100-000-026-0000	980165
JULY 2026	08/02/2026		62.56	10-2620-610-000-10-200-000-026-0000	995396
Payment Amount:			933.14		

Vendor: LOWES HOM-Lowe's Home Center Inc
P O Box 669821 DALLAS TX 75266-0775

Pymt # 0010029849
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
JULY 2026	08/02/2026		93.98	10-2620-610-000-00-130-000-026-0000	988738
JULY 2026	08/02/2026		137.48	10-2620-610-000-00-130-000-026-0000	999074
JULY 2026	08/02/2026		133.35	10-2620-610-000-00-130-000-026-0000	976576
JULY 2026	08/02/2026		245.56	10-2620-610-000-30-800-000-026-0000	999220
JULY 2026	08/02/2026		23.73	10-1110-610-000-30-800-000-080-0000	985995
JULY 2026	08/02/2026		135.93	10-2620-610-000-30-800-000-026-0000	985989
JULY 2026	08/02/2026		41.12	10-2620-610-000-00-100-000-026-0000	985560
JULY 2026	08/02/2026		59.43	10-2620-610-000-00-100-000-026-0000	980165
JULY 2026	08/02/2026		62.56	10-2620-610-000-10-200-000-026-0000	995396
Payment Amount:			933.14		

0010029849

08/24/2026

*****933.14

PAY Nine Hundred Thirty-Three and 14/100 Dollars

To the Order of:

Lowe's Home Center Inc
P O Box 669821
DALLAS TX 75266-0775

NON-NEGOTIABLE



PAYMENT STUB

Page 1 of 6

Account: [REDACTED] Statement Date: 08/02/26 Page: 1 of 6

Account: [REDACTED]

Your Pro Rewards are better than ever with MyLowe's Pro Rewards. Learn more about the MyLowe's Pro Rewards Program and check your points balance at Lowe's.com/account.

LEHIGHTON AREA SCHOOL DIS
ATTN BUSINESS OFFICE
1000 UNION STREET
LEHIGHTON, PA 18235-1700

PLEASE INDICATE ADDRESS CHANGES

PAYMENT ADDRESS

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

DUE DATE: 08/20/26



LEHIGHTON AREA SCHOOL DIS
ATTN BUSINESS OFFICE
1000 UNION STREET
LEHIGHTON, PA 18235-1700

27000

PAID

AUG 24 2026

Customer Service Online at www.lowescredit.com
This account is not registered.
The authentication code is : SHOGL506

Account Balance Summary

Current Invoices & Returns	\$ 1,117.65
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
Statement Balance	\$ 1,117.65

Unapplied payments will be automatically applied to the oldest balance after 90 days.

8-11-26

PAYMENT OPTIONS

- Pay Online (once registered with Online Account Management)
- Pay by phone with live agent: 1-866-232-7443
- Pay at your local Lowe's store
- Pay by Mail:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

Tear Here

Amount Due

PLEASE PAY THIS
AMOUNT BY
08/20/26

\$ 1,117.65

AMOUNT ENCLOSED \$ 933.14

**FOR PAYMENT ENCLOSED
PLEASE CHECK ONE OF
THE FOLLOWING OPTIONS:**

- ☐ Payment is for entire amount billed.
Please apply to all invoices.
- ☐ Payment is for specific invoices.
Please indicate by ☒ beside the
invoices/returns/unapplied payments
you are paying/applying and return
the payment stub(s) with your check.
- ☐ Apply enclosed payment to oldest
invoice(s).

**PLEASE RETURN ALL STUBS
WITH YOUR PAYMENT**
Retain left portion for your records.

-Continue-



PAYMENT STUB
Page 2 of 6

Account [REDACTED] Statement Date: 08/02/26 Page: 2 of 6

Account [REDACTED]



ACCOUNT ACTIVITY

Account Number : 9800 412860 3

PAID

Current Invoices & Returns AUG 24 2026

Date	Invoice	Original Amount	Due Date	Store/City Reference
06/04/26	991499 -QVMCMR	\$ 62.66	08/20/26	2566 ADMIN LEHIGHTON, PA
06/26/26	974476 -QYJYSS	\$ 93.45	08/20/26	2566 ELEMENTARY SCH LEHIGHTON, PA
06/30/26	989206 -QYVDCI	\$ 30.78	08/20/26	2566 ADMIN LEHIGHTON, PA
07/02/26	995396 -QZFGVG	\$ 62.56	09/20/26	2566 ELEM SCHOOL LEHIGHTON, PA
07/07/26	980165 -QZRMAZ	\$ 59.43	09/20/26	2566 ADMIN BUILD LEHIGHTON, PA
07/09/26	985560 -RAAGHR	\$ 41.12	09/20/26	2566 ADMIN LEHIGHTON, PA
07/09/26	985989 -RAAGHZ	\$ 135.93	09/20/26	2566 HIGH SCHOOL LEHIGHTON, PA
07/09/26	985995 -RAAGIA	\$ 23.73	09/20/26	2566 HIGH SCHOOL LEHIGHTON, PA
07/13/26	999220 -RAKYBD	\$ 245.56	09/20/26	2566 HS LEHIGHTON, PA
07/16/26	976576 -RAYEQE	\$ 133.35	09/20/26	2566 ADMIN LEHIGHTON, PA
07/24/26	999074 -RCAKQO	\$ 137.48	09/20/26	2566 WOOD BG LEHIGHTON, PA
07/31/26	988738 -RCYQPI	\$ 93.98	09/20/26	2566 ADMIN LEHIGHTON, PA
Subtotal		\$ 1,120.03		

Invoice	Date & Amount Due
Please Indicate by ☒ Invoices You are Paying	
991499	06/04/26 \$ 60.28
974476	06/26/26 \$ 93.45
989206	06/30/26 \$ 30.78
995396	07/02/26 \$ 62.56
980165	07/07/26 \$ 59.43
985560	07/09/26 \$ 41.12
985989	07/09/26 \$ 135.93
985995	07/09/26 \$ 23.73
999220	07/13/26 \$ 245.56
976576	07/16/26 \$ 133.35
999074	07/24/26 \$ 137.48
988738	07/31/26 \$ 93.98
Subtotal \$ 1,117.65	

933.14

Account Balance
Summary
9800 412860 3

Total
\$ 1,117.65

-Continue-



Account: [REDACTED]

Statement Date: 08/02/26 Page: 3 of 6

Current Invoice Details

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775*pd 1/27/24 10029747*LEHIGHTON AREA SCHOOL DIS
Account : [REDACTED]
Store/City: 2566 / LEHIGHTON, PA
Buyer: [REDACTED]Date of Sale: 06/30/26
Invoice: 999206 -QYVDCI
P.O. / JOB: ADMIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000002491096	KB 100CT UTILITY BLADES	1.00	EA	18.03	18.03
000000006592542	SUNBELT 2/4-CYCLE PRIMER	1.00	EA	11.86	11.86
000000000069521	3/8-IN X 4-1/2-IN CARRG B	1.00	EA	0.89	0.89
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 30.78		Tax: 0.00		Balance Due: 30.78	

PAID
AUG 24 2026

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775*10-2620-610-000-00-100-000-0220*LEHIGHTON AREA SCHOOL DIS
Account : [REDACTED]
Store/City: 2566 / LEHIGHTON, PA
Buyer: [REDACTED]Date of Sale: 07/02/26
Invoice: 995396 -QZFGVG
P.O. / JOB: ELEM SCHOOL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000158668	PS 1000FT YELLOW CAUTION	1.00	EA	14.23	14.23
000000000047970	GE SIL II WD CLEAR 10.10Z	3.00	EA	10.43	31.29
000000003846350	WARNER GLASS SCRPR W/ 5	3.00	EA	5.68	17.04
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 62.56		Tax: 0.00		Balance Due: 62.56	

PAID
AUG 24 2026

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775*10-2620-610-000-00-100-000-0220*LEHIGHTON AREA SCHOOL DIS
Account : [REDACTED]
Store/City: 2566 / LEHIGHTON, PA
Buyer: [REDACTED]Date of Sale: 07/07/26
Invoice: 990165 -QZRMZ
P.O. / JOB: ADMIN BUILD

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000829910	SEAL-A-RIDGE PEWTER GRAY	1.00	BD	55.08	55.08
000000005265857	GRD 10-OZ WETDRDRI ROOF CM	1.00	EA	4.35	4.35
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 59.43		Tax: 0.00		Balance Due: 59.43	

-Continue-



PAID

Account: [REDACTED] Statement Date: 08/02/26 Page: 4 of 6 AUG 24 2026

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

102620-610000-00-100000-020

LEHIGHTON AREA SCHOOL DIS

Account: [REDACTED]
Store/City: 25667/LEHIGHTON, PA
Buyer: [REDACTED]

Date of Sale: 07/09/26
Invoice: 985560 -RAAGHR
P.O. / JOB: ADMIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000002592955	SM UNIVERSAL GROUND SPOUT	1.00	EA	8.53	8.53
000000008019278	TPCN BLK HEX 1/4x1-1/4 IN	1.00	EA	28.45	28.45
000000000011560	3-IN DOWNSPOUT BAND WHITE	2.00	EA	2.07	4.14
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 41.12		Tax: 0.00		Balance Due: 41.12	

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-2620-610000-30-800000-026

LEHIGHTON AREA SCHOOL DIS

Account: [REDACTED]
Store/City: [REDACTED]
Buyer: [REDACTED]

Date of Sale: 07/09/26
Invoice: 985989 -RAAGHZ
P.O. / JOB: HIGH SCHOOL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000112265	PURDY 9-IN WHITE DOVE 3-C	1.00	EA	10.91	10.91
000000000900930	ECO 711 VCT ADHESIVE 1GAL	1.00	EA	18.70	18.70
000000000317690	MAR UNI PNEUMATIC 10.25-I	1.00	EA	47.48	47.48
000000000590695	SCOTCH BLUE 1.88 ORIGINAL	1.00	EA	7.58	7.58
000000005218415	SPEED SAVAGE SUPREME .095	1.00	EA	40.83	40.83
000000000125756	13-FL OZ ZIN COVERS UP AE	1.00	EA	10.43	10.43
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 135.93		Tax: 0.00		Balance Due: 135.93	

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-1110-610000-30-800000-080

LEHIGHTON AREA SCHOOL DIS

Account: [REDACTED]
Store/City: 25667/LEHIGHTON, PA
Buyer: [REDACTED]

Date of Sale: 07/09/26
Invoice: 985995 -RAAGIA
P.O. / JOB: HIGH SCHOOL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000959641	LRG-MED PCTR HNG STRIP ME	1.00	EA	23.73	23.73
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 23.73		Tax: 0.00		Balance Due: 23.73	

-Continue-



Account: [REDACTED] Statement Date: 08/02/26 Page: 5 of 6

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

10-2020-610-000-80-30-800-000-026

LEHIGHTON AREA SCHOOL DIS

Account:

Store/City: 2566 / LEHIGHTON, PA

Buyer:

PAID

AUG 24 2026

Date of Sale: 07/13/26

Invoice: 999220 -RAKYBD

P.O. / JOB: HS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000955623	1-1/4-IN OR 1-1/2-IN CHEC	1.00	EA	29.91	29.91
000000000955615	1/3-HP CAST IRON VRT SWIT	1.00	EA	215.65	215.65
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	245.56	Tax:	0.00	Balance Due:	245.56

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

10-2020-610-000-80-130-000-026

LEHIGHTON AREA SCHOOL DIS

Account:

Store/City: 2566 / LEHIGHTON, PA

Buyer:

PAID

AUG 24 2026

Date of Sale: 07/16/26

Invoice: 976576 -RAYEQE

P.O. / JOB: ADMIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000124237	KB INFLATOR GUN W/ ANALOG	1.00	EA	24.21	24.21
000000000178518	LNK 8-IN 18TPI RECIP BLD	2.00	EA	24.68	49.36
0000000001072098	LNK 9-IN 10TPI DEMO RECIP	1.00	EA	24.68	24.68
000000000178489	LNK 6-IN 18TPI RECIP BLD	1.00	EA	14.71	14.71
000000000178506	LNK 6-IN 24TPI RECIP BLD	1.00	EA	14.71	14.71
0000000005657147	KEY-IGNITION PKG'D ON CA	1.00	EA	5.68	5.68
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	133.35	Tax:	0.00	Balance Due:	133.35

Mail Payments to:

Lowe's

P.O. Box 669821

Dallas TX 75266-0775

10-2020-610-000-80-130-000-026

LEHIGHTON AREA SCHOOL DIS

Account:

Store/City: 2566 / LEHIGHTON, PA

Buyer:

PAID

AUG 24 2026

Date of Sale: 07/24/26

Invoice: 999074 -RCAKQO

P.O. / JOB: WOOD BG

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000313302	6-6-8 TREATED #2 GRADE TI	4.00	EA	34.37	137.48
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal:	137.48	Tax:	0.00	Balance Due:	137.48

-Continue-



Account: [REDACTED]

Statement Date: 08/02/26

Page: 6 of 6

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-2420-616-000-10-130-000-024

LEHIGHTON AREA SCHOOL DIS

Account: [REDACTED]

Store/City: 2566 / LEHIGHTON, PA

Buyer: [REDACTED]

Date of Sale: 07/31/26

Invoice: 988738 -RCYQPI

P.O. / JOB: ADMIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000007597905	3M Prtelt Rsp 8210 20/pk,	1.00	EA	31.36	31.36
00000000757004	BLACK 11-IN CABLE TIES 50	1.00	EA	42.73	42.73
000000006031181	RO AA 2X ULT COVER MOSS G	3.00	EA	6.63	19.89
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 93.98		Tax: 0.00		Balance Due: 93.98	

**PAID**

AUG 24 2026

Vendor: NASP-National Association of School Psychologists
PO Box 49067 BALTIMORE MD 21279-9067

Pymt # 0010029850
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1073075	08/17/2026	240.00 10-2140-810-000-00-000-000-012-0000	MEMBERSHIP DUES 2026-2027
Payment Amount:		240.00	

Vendor: NASP-National Association of School Psychol
PO Box 49067 BALTIMORE MD 21279-9067

Pymt # 0010029850
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1073075	08/17/2026	240.00 10-2140-810-000-00-000-000-012-0000	MEMBERSHIP DUES 2026-2027
Payment Amount:		240.00	

0010029850

08/24/2026

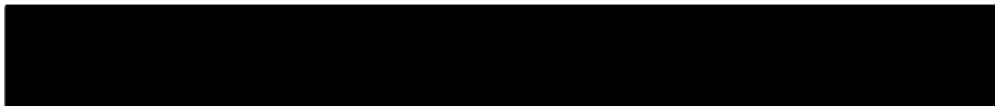
*****240.00

PAY Two Hundred Forty and 00/100 Dollars

To the Order of:

National Association of School Psychologists
PO Box 49067
BALTIMORE MD 21279-9067

NON-NEGOTIABLE



2026-2027 MEMBERSHIP

☒ **Yes, I want to renew my membership/join NASP through June 30, 2027.**

Ways to Pay

- Pay online:** Visit www.nasponline.org/join to submit your payment securely.
- Pay by phone:** Call 301-657-0270 ext. 300 to pay by credit card.
- Pay by check:** Mail this completed form with your check made payable to NASP. Remit payment to **National Association of School Psychologists, Inc., PO Box 49067, Baltimore, MD 21297-9067.**



Membership will be activated once payment is received.

Bulk purchases: Employers paying for multiple memberships may email membership@naspweb.org or call 301-657-0270 ext. 300

Demographic Profile

NASP is working to diversify the profession and is seeking demographic information about its members to inform progress on this goal.

Visit www.nasponline.org/demographics to complete your profile.

Select Your Membership Category See reverse for an explanation of the member categories.

☒ M	Regular	\$240	☐ R	Retired	\$80
☐ E	Early Career	\$175	☐ I	International	\$240
☐ S	Graduate Student	\$90	☐ A	Allied Professional	\$240
☐ B	Student Associate	\$90	☐ L	Leave of Absence	\$85
☐ Y	Common Address	\$185			

Name and ID of Regular Member With Whom You Reside:

Donate to the NASP-ERT (optional, see back side)

Education and Research Trust	Deborah Crockett Scholarship Program
☐ \$10	☐ \$10
☐ \$25	☐ \$25
☐ \$50	☐ \$50
☐ \$100	☐ \$100
☐ \$ Other	☐ \$ Other

To make a recurring donation, visit www.nasponline.org/ERT. Email ert@naspweb.org with questions about other ways to support the NASP-ERT.

Payment Total (USD) \$ _____

I verify the information I have provided is true and accurate, and I meet eligibility requirements for the membership category marked. I further affirm that I will abide by NASP's *Principles for Professional Ethics* and agree to submit to NASP's procedures for adjudicating alleged violation of same.

Signature _____ Date 05/14/2026

Dues are not deductible as charitable contributions for federal tax purposes. Dues may be partially deductible under other provisions of the Internal Revenue code, such as trade or business expenses. The portion of your dues payment that supports lobbying efforts, 1.04%, is not deductible.

Vendor: OilCitySD-Oil City Area School District
825 Grandview Rd Attn: Business Office OIL CITY PA 16301

Pymt # 0010029851
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
07212026	07/21/2026	180.00 10-1241-561-000-20-500-000-012-0000	TUITION
	Payment Amount:	180.00	* Accrued A/P

Vendor: OilCitySD-Oil City Area School District
825 Grandview Rd Attn: Business Office OIL CITY PA 16301

Pymt # 0010029851
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
07212026	07/21/2026	180.00 10-1241-561-000-20-500-000-012-0000	TUITION
	Payment Amount:	180.00	* Accrued A/P

0010029851

08/24/2026

*****180.00

PAY One Hundred Eighty and 00/100 Dollars

To the Order of:

Oil City Area School District
825 Grandview Rd
Attn: Business Office
OIL CITY PA 16301

NON-NEGOTIABLE



Oil City Area School District

825 Grandview Road, Oil City, Pennsylvania 16301

Phone 814-676-1867 Fax 814-676-2211

Lynda G. Weller, D.Ed.
Superintendent

Tracy L. Delmonaco, D.Ed.
Director of Special Education

Susan L. Fisher, CPA
Business Manager

Anna T. Lehnert
Board Secretary

AP
PAID

AUG 24 2026

July 21, 2026

INVOICE

Lehigh Area
Attn: Business Manager
1000 Union St
Lehigh, PA 18235

R - Residential Student - \$180.00
SR - Spec Ed Residential - \$75.00
SEP- Special Ed Processing
LF - License Fee
CP- Contracted Psychologist
ICU - Intensive Care Unit
SH - Shelter

25-26 54

Tuition Billing

Per the Department of Education Form PDE 4605, acknowledged and signed by the District Secretary, the following payment is requested for education at Oil City Area School District from the Pathways Program for the 2025-2026 school year for the month and student/students listed.

Student's Name	Billing Period	Date of Entry	Discharged	Days	Rate	Amount Due
MS § [REDACTED]	June	5/18/2026	6/1/2026	1	\$180.00	\$180.00

[Signature]
Approved 7/30/26

Total Due

\$180.00

Please return payment and one invoice copy to Oil City Area School District, ATTN: Business Office, 825 Grandview Road, Oil City, PA 16301.

Bills are payable upon receipt. If you have any questions please contact the Oil City Area School District at 814-676-1867.

mw
7/22/26

Vendor: PASBO-PASBO
2608 Market Place HARRISBURG PA 17110

Pymt # 0010029852
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
591991	08/12/2026	135.00 10-2836-360-000-00-000-000-065-0000	payroll bootcamp
Payment Amount:		135.00	

Vendor: PASBO-PASBO
2608 Market Place HARRISBURG PA 17110

Pymt # 0010029852
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
591991	08/12/2026	135.00 10-2836-360-000-00-000-000-065-0000	payroll bootcamp
Payment Amount:		135.00	

0010029852

08/24/2026

*****135.00

PAY One Hundred Thirty-Five and 00/100 Dollars

To the Order of:

PASBO
2608 Market Place
HARRISBURG PA 17110

NON-NEGOTIABLE

**Consolidated Receipt**

1 message

Wed, Aug 12, 2026 at 7:51 AM



Receipt Number 227682
Receipt Date 08/12/2026

Bill To

Lehigh Area SD
1000 Union St
Lehigh, PA 18235-1700

Thank you for your recent purchase from PASBO.

PAID

AUG 24 2026

Invoice Number	Product Area	Product Description	Subtotal
591991	EVT	Payroll Bootcamp	\$135.00
Total Charges			\$135.00
Payment			\$0.00
Balance Due			\$135.00

PASBO
2608 Market Place
Harrisburg, PA 17110

8/24/26

Vendor: PSADA-PSADA

Financial Manager 136 W 6th Avenue EVERETT PA

Pymt # 0010029853
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
MEMBERSHIP FEE	08/12/2026		150.00	10-3250-810-000-30-800-002-000-0000	MEMBERSHIP FEE 2026-2027
Payment Amount:			150.00		

Vendor: PSADA-PSADA

Financial Manager 136 W 6th Avenue EVERETT PA

Pymt # 0010029853
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
MEMBERSHIP FEE	08/12/2026		150.00	10-3250-810-000-30-800-002-000-0000	MEMBERSHIP FEE 2026-2027
Payment Amount:			150.00		

0010029853

08/24/2026

*****150.00

PAY One Hundred Fifty and 00/100 Dollars

To the Order of:

PSADA

Financial Manager
136 W 6th Avenue
EVERETT PA 15537

NON-NEGOTIABLE

**LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST**

DATE: 8/12/26

AMOUNT: 150.00

PAID

AUG 24 2026

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

PA State Athletic Directors Assoc.
C/O [REDACTED]

REASON: Dues / fee's

SIGNATURE OF REQUESTOR: _____

SIGNATURE OF PRINCIPAL/DIRECTOR: _____

SIGNATURE OF BUSINESS ADMINISTRATOR: [Signature] 8/18/26

ACCOUNT CODE(S): _____

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



 **COPY**

Pennsylvania State Athletic Directors Association

Invoice Invoice #: a924affef017cd8343349e998d9e211d72bbd81e

Name: Kyle Spotts

Date: 8/12/2026

Address: 1000 Union St, Lehighton, PA 18235

Email: kspotts@lehighton.org

Cell: [REDACTED] **NIAAA #:** 27611853

Position: District Athletic Director

School: --

District: --

School District: Lehighton Area School District

PAID

AUG 24 2026

(If any information is missing or incorrect, please update it within PSADA AMP and generate a new invoice.)

List of Fees	
26-27 Other District PSADA Membership Fee	\$50.00
26-27 NIAAA Membership Fee	\$100.00
Total (if paid via Credit Card): \$156.00	
Total (if paid via Check): \$150.00	

A check, payable to PSADA, must accompany this form and be mailed to:

1. MEMBERSHIP AND CONFERENCE PAYMENTS:

Pennsylvania State Athletic Directors Association - c/o [REDACTED]

136 W 6th Avenue

Everett, PA 15537

2. PROFESSIONAL DEVELOPMENT COURSE PAYMENTS:

PSADA - c/o Arnie Fritzius

707 Witmer Rd

York, PA 17402

Questions? Email [REDACTED]

Please allow up to one week for the processing of the payment

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

Pymt # 0010029854
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
8860624	07/21/2026	1980.91 10-2620-350-000-20-500-000-026-0000	SMART CARD READER-MS
8879654	07/30/2026	3752.05 10-2620-350-000-30-800-000-026-0000	ANNUAL FIRE ALARM INSPECTION-H
8891587	08/06/2026	3544.87 10-2620-350-000-20-500-000-026-0000	ANNUAL FIRE ALARM INSPECTION-M
Payment Amount:		9277.83	

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

Pymt # 0010029854
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
8860624	07/21/2026	1980.91 10-2620-350-000-20-500-000-026-0000	SMART CARD READER-MS
8879654	07/30/2026	3752.05 10-2620-350-000-30-800-000-026-0000	ANNUAL FIRE ALARM INSPECTION-H
8891587	08/06/2026	3544.87 10-2620-350-000-20-500-000-026-0000	ANNUAL FIRE ALARM INSPECTION-M
Payment Amount:		9277.83	

0010029854

08/24/2026

*****9,277.83

PAY. Nine Thousand Two Hundred Seventy-Seven and 83/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



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

Invoice	
Invoice Number 8860624	Date 07/21/2026
Customer Number [REDACTED]	Due Date 08/20/2026
TO VIEW AND PAY ONLINE GO TO: myaccount.pyebarkerfs.com	
REFERENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Lehigh Area School District	[REDACTED]		8860624	Net 30
Quantity	Description	Rate	Amount	
Lehigh Area Middle School, 301 Beaver Run Road, Lehigh, PA				
4.00	Service labor	209.00	\$836.00	
2.00	Smart Card Reader, 125 kHz Supports HID Prox,	519.98	\$1,039.96	
1.00	Temporary Additional Fuel Surcharge	14.95	\$14.95	
1.00	Burg DPC Fee	90.00	\$90.00	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	
			Invoice Balance Due:	\$1,980.91

IMPORTANT MESSAGES

Service on 7/13/2026 authorized by Justin to replace 2 readers.

10-2670-350-000-20-500-000 02C

PAID

AUG 24 2026

[Handwritten signature]
7-28-26

Date	Invoice #	Description	Amount	Balance Due
07/21/2026	8860624	Service Call	\$1,980.91	\$1,980.91

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 8860624	Date 07/21/2026
Customer Number [REDACTED]	Due Date 08/20/2026

Net Due: \$1,980.91

Amount Enclosed: 1980.91

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

REMIT TO:

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



Pye-Barker Fire & Safety
433 Industrial Drive
North Wales, PA 19454
(888) 641-0100

Invoice

Invoice Number 8879654	Date 07/30/2026
Customer Number [REDACTED]	Due Date 08/29/2026
TO VIEW AND PAY ONLINE GO TO: myaccount.pyebarkerfs.com	
REFERENCE CODE: PBFS-SA	

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Lehigh Area School District	[REDACTED]		8879654	Net 30
Quantity	Description	Rate	Amount	
<i>Lehigh Area High School, 1 Indian Lane, Lehigh, PA</i>				
1.00	Annual Fire Alarm Inspection	3439.90	\$3,439.90	
1.00	Temporary Additional Fuel Surcharge	14.95	\$14.95	
1.00	Addressable NBG-12L Pull Station: with FlashScan	207.20	\$207.20	
1.00	Fire DPC Fee	90.00	\$90.00	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	
			Invoice Balance Due:	\$3,752.05

IMPORTANT MESSAGES

Annual Fire Alarm Inspection completed on 7/29/26.

100-2620-350 000 30 800-600-026

PAID

AUG 2 4 2026

[Handwritten signature]
8-11-26

Date	Invoice #	Description	Amount	Balance Due
07/30/2026	8879654	Inspection Services	\$3,752.05	\$3,752.05

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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

Invoice

Invoice Number 8879654	Date 07/30/2026
Customer Number [REDACTED]	Due Date 08/29/2026

Net Due: **\$3,752.05**

Amount Enclosed: 3752.05

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

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



Pye-Barker Fire & Safety
433 Industrial Drive
North Wales, PA 19454
(888) 641-0100

Invoice	
Invoice Number 8891587	Date 08/06/2026
Customer Number [REDACTED]	Due Date 09/05/2026
TO VIEW AND PAY ONLINE GO TO: myaccount.pyebarkerfs.com	
REFERENCE CODE:	PBFS-SA

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Lehigh Area School District	[REDACTED]		8891587	Net 30
Quantity	Description	Rate	Amount	
Lehigh Area Middle School, 301 Beaver Run Road, Lehigh, PA				
1.00	Annual Fire Alarm Inspection	3439.92	\$3,439.92	
1.00	Fire DPC Fee	90.00	\$90.00	
1.00	Temporary Additional Fuel Surcharge	14.95	\$14.95	
	Sales Tax		\$0.00	
	Payments/Credits Applied		\$0.00	
			Invoice Balance Due:	\$3,544.87

IMPORTANT MESSAGES

Annual Fire Alarm Inspection completed on 8/3/26.

10-2620-350-000-20-500-000-026

PAID
AUG 24 2026

[Signature]
8-11-26

Date	Invoice #	Description	Amount	Balance Due
08/06/2026	8891587	Inspection Services	\$3,544.87	\$3,544.87

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



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

Invoice	
Invoice Number 8891587	Date 08/06/2026
Customer Number [REDACTED]	Due Date 09/05/2026

Net Due: \$3,544.87

Amount Enclosed: 3544.87

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

REMIT TO

Pye-Barker Fire & Safety
PO Box 737545
Dallas, TX 75373

Vendor: SEALMASTE-PMG SM Holdings LLC
6853 Ruppsville Road ALLENTOWN PA 18106

Pymt # 0010029855
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
INV2120741	07/22/2026	855.10 10-2620-432-000-30-800-000-026-0000	COUPLED HOSE, MESH FILTER, DRA
INV2120923	07/23/2026	196.50 10-2620-610-000-30-800-000-026-0000	QUIKJOINT PAIL
Payment Amount:		1051.60	

Vendor: SEALMASTE-PMG SM Holdings LLC
6853 Ruppsville Road ALLENTOWN PA 18106

Pymt # 0010029855
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
INV2120741	07/22/2026	855.10 10-2620-432-000-30-800-000-026-0000	COUPLED HOSE, MESH FILTER, DRA
INV2120923	07/23/2026	196.50 10-2620-610-000-30-800-000-026-0000	QUIKJOINT PAIL
Payment Amount:		1051.60	

0010029855

08/24/2026

*****1,051.60

PAY One Thousand Fifty-One and 60/100 Dollars

To the Order of:

PMG SM Holdings LLC
6853 Ruppsville Road
ALLENTOWN PA 18106

NON-NEGOTIABLE



Invoice

SealMaster Allentown
6853 Ruppsville Rd
Allentown PA 18106
United States
610-530-8788

Bill To:

Lehigh School District
1 Indian Lane
Lehigh PA 18235
United States

Ship To:

Lehigh School District
1 Indian Lane
Lehigh PA 18235
United States

Date: 7/22/2026
Invoice #: INV2120741
Created From: Sales Order
Sales Rep:
Job:
PO#:
Delivery Date: 7/22/2026
Carrier:
Shipping Method: Sales Rep Delivery
Terms: Net 30 Days
Due Date: 8/21/2026

PAID

AUG 24 2026

Description	Qty	Unit	Rate	Amount
3/8 x 3 Foot Coupled Hose	1	EA	\$150.00	\$150.00
Long 60 Mesh Filter Easy Out	1	EA	\$19.10	\$19.10
Drain Valve Kit	1	EA	\$254.50	\$254.50
Pump Rebuild Kit LineLazer 3900	1	EA	\$131.50	\$131.50
1/4 x 50 Foot HD Hose with Plated Ends LineLazer 3400	1	EA	\$120.00	\$120.00
40-30-002 Customer Equipment Repairs Labor Charge	2	EA	\$90.00	\$180.00

Subtotal \$855.10

Tax \$0.00

Total \$855.10

Invoice Balance Due \$855.10

Status Open

10-2020-432000 30-800-000-026

Remit To: PMG SM Holdings LLC
6853 Ruppsville Rd.
Allentown PA 18106
United States

Handwritten signature and date 8-3-26

No credits will be issued for damages or shortages unless noted on delivery receipt. Any late payments paid via credit card will incur a 2.25% surcharge fee.



Invoice

SealMaster Allentown
6853 Ruppsville Rd
Allentown PA 18106
United States
610-530-8788

Bill To:

Lehigh School District
1 Indian Lane
Lehigh PA 18235
United States

Ship To:

Lehigh School District
1 Indian Lane
Lehigh PA 18235
United States

Date: 7/23/2026
Invoice #: INV2120923
Created From: Sales Order # [REDACTED]
Sales Rep: [REDACTED]
Job: [REDACTED]
PO#: [REDACTED]
Delivery Date: 7/23/2026
Carrier: [REDACTED]
Shipping Method: Sales Rep Delivery
Terms: Net 30 Days
Due Date: 8/22/2026

PAID

AUG 24 2026

[Handwritten signature]
8-11-26

Description	Qty	Unit	Rate	Amount
4 Inch QuikJoint Pail 4 - 50 Ft Rolls/Pail	1	EA	\$164.50	\$164.50
MSV Delivery	1	Mi	\$32.00	\$32.00

Subtotal	\$196.50
Tax	\$0.00
Total	\$196.50
Invoice Balance Due	\$196.50
Status	Open

Remit To: PMG SM Holdings LLC
6853 Ruppsville Rd.
Allentown PA 18106
United States

No credits will be issued for damages or shortages unless noted on delivery receipt. Any late payments paid via credit card will incur a 2.25% surcharge fee.

Vendor: SERVICE01-The Service Team
Blue Star Printing 6565 Interchange Rd LEHIGHTON PA 18235-00

Pymt # 0010029856
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2607-212269	07/23/2026	285.00 10-2620-442-000-00-000-000-026-0000	CUT OFF SAW & DIAMOND BLADE
Payment Amount:		285.00	

Vendor: SERVICE01-The Service Team
Blue Star Printing 6565 Interchange Rd LEHIGHTON PA 18235-00

Pymt # 0010029856
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2607-212269	07/23/2026	285.00 10-2620-442-000-00-000-000-026-0000	CUT OFF SAW & DIAMOND BLADE
Payment Amount:		285.00	

0010029856
08/24/2026

*****285.00

PAY Two Hundred Eighty-Five and 00/100 Dollars

To the Order of:

The Service Team
Blue Star Printing
6565 Interchange Rd
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE





RENTAL DEPT.
The Service Team
6565 Interchnage Road
LEHIGHTON PA 18235
484-629-3800

CUSTOMER COPY



INVOICE

2607-212269

PAGE 1 OF 1

SOLD TO
LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON PA 18235

JOB ADDRESS
LEHIGHTON AREA SCHOOL DISTRICT 1000 UNION STREET LEHIGHTON PA 18235 610-377-4490

ACCOUNT	JOB
LEH4	0
SOLD ON	7/23/2026 12:56:29 PM
CUST PICKUP	
BRANCH	2014
CUSTOMER PO#	
STATION	L11
CASHIER	
SALESPERSON	
ORDER ENTRY	

www.countryjunction.com
Hours: Mon.-Sat. 7am-5pm
Sun. CLOSED

PAID

AUG 24 2026

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2607-P11289								
1	EACH	R00727	CUT OFF SAW - 14" GAS Serial #: a Customer is responsible for theft and damage to equipment Duration: 1 Week(s) @ \$270.00 per Week = 270.00 Serial Number: A Status: Rented		Y	270.0000	EACH	270.00
1	EACH	R00729	DIAMOND BLADE - 14" CURED CON. Serial #: a Duration: 1 Days(s) @ \$15.00 per Day = 15.00 Serial Number: A Status: Rented		Y	15.0000	EACH	15.00
16-2420-412-000-00-000-000-026								

Payment Method(s)

Charge to Acct 285.00

EXE 0.00% EXE: 76-13550-3	SubTotal	285.00
	Sales Tax	0.00
	Deposit	
Please Pay This Amount		285.00

Signature

Vendor: SHAMOKIN-Shamokin Area School District
2000 West State Street COAL TOWNSHIP PA 17866-0000

Pymt # 0010029857
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TUITION 05/06	08/18/2026		175.22	10-1110-561-000-30-800-000-090-0000	TUITION 05/06
	Payment Amount:		175.22		* Accrued A/P

Vendor: SHAMOKIN-Shamokin Area School District
2000 West State Street COAL TOWNSHIP PA 17866-0000

Pymt # 0010029857
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TUITION 05/06	08/18/2026		175.22	10-1110-561-000-30-800-000-090-0000	TUITION 05/06
	Payment Amount:		175.22		* Accrued A/P

0010029857

08/24/2026

*****175.22

PAY One Hundred Seventy-Five and 22/100 Dollars

To the Order of:

Shamokin Area School District
2000 West State Street
COAL TOWNSHIP PA 17866-0000

NON-NEGOTIABLE

Lehighton Area School District

5/26/26

DATE	NUMBER	Total Tuition	Total lease	Total bill
9/19/2006		\$268.47	\$104.94	\$373.41
3/17/2006		\$2,875.84	\$733.02	\$3,608.86
CREDIT				-\$1,126.98
CREDIT				-\$697.60
CREDIT				-\$1,982.47

TOTAL DUE

\$175.22

Any question please email



[Handwritten signature]

PAID

AUG 24 2026

PAID

AUG 24 2026

16-1110-561-000-30-800-000-000

Pymt # 0010029858
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
REIMBURSEMENT	08/04/2026	50.00 10-2834-360-000-00-000-000-065-0000	CONFERENCE FEE-REIMBURSEMENT
Payment Amount:		50.00	

Pymt # 0010029858
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
REIMBURSEMENT	08/04/2026	50.00 10-2834-360-000-00-000-000-065-0000	CONFERENCE FEE-REIMBURSEMENT
Payment Amount:		50.00	

0010029858

08/24/2026

*****50.00

PAY Fifty and 00/100 Dollars

To the Order of:

NON-NEGOTIABLE

**LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST**

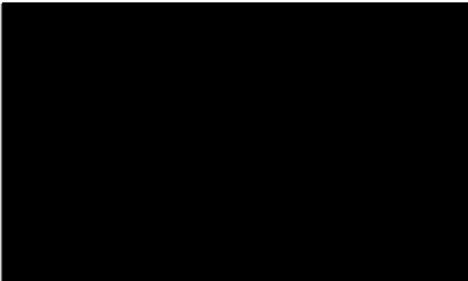
PAID

AUG 24 2026

DATE: 07/23/26

AMOUNT: 50.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:



REASON: GiftEDventure Registration from Montgomery County Intermediate Unit
23. Receipt is attached.

SIGNATURE OF REQUESTOR:

[Redacted Signature]

SIGNATURE OF PRINCIPAL/DIRECTOR:

[Signature] 7/23/26

SIGNATURE OF BUSINESS ADMINISTRATOR:

.....
ACCOUNT CODE(S): 10-2834-360-000-00-000-000-012-0000

DEBIT:



Conference/Workshop/Seminar Approval

Submit this form to your Building Principal/Supervisor

Director of Student Services

PAID

Date 05/07/2026

Name [REDACTED] Position/Building Admin

Title of Conference/Workshop/Seminar GiftEDventure Summer Institute

Make check payable to Credit card only

Send check to [complete address] Montgomery County IU
2 W. Lafayette St, Norristown, PA 19401

Phone Number 610-755-9400

Location of Conference/Workshop/Seminar Penn Stater Hotel, State College, PA

Date(s) of Conference/Workshop/Seminar 8/4/26, 8/5/26, 8/6/26

Anticipated Expenses:

***Attach all necessary information pertaining to registering for this Conference/Workshop/Seminar**

*Conference/Workshop/Seminar Registration	\$ <u>\$50.00</u>
*Room	\$ <u>\$0.00</u>
Meals	\$ <u>\$0.00</u>
**Travel (if personal vehicle needed): <u>0.655</u> x _____ miles =	\$ <u>\$0.00</u>
Other: _____	\$ <u>\$0.00</u>
Total	\$ <u>\$50.00</u>

Be sure to request a vehicle for the conference and submit a day off in the FIS System for school business.

A Summary Form will be sent to you upon approval and is to be completed and returned to the Curriculum/Asst. to the Superintendent's office within 3 days after the conference ends.

Any receipts for meals or travel reimbursement, if necessary, is to be submitted to the Business Office upon completion of the conference. **Travel Reimbursement includes copies of Driving Directions between your school building/conference (with mileage) and proof of payment of tolls, if utilized.

Conference attendees are expected to disseminate conference information with relevant staff.

For District Office Use

BUDGET CODE# _____

APPROVED BY SUPERVISOR/PRINCIPAL: X Sandra Michalke DATE: 05/07/2026

APPROVED BY ASST. to the SUPERINTENDENT: X Shirley K. Kynette DATE: 05/11/2026

APPROVED BY SUPERINTENDENT: X Jason G. Moser DATE: 06/01/2026

APPROVED BY SCHOOL BOARD [EXPENSES OVER \$400] ☒ Y ☐ N DATE: 05/26/2026

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

Pymt # 0010029859
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
102518	07/14/2026	425.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE LABOR
102518	07/14/2026	1095.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE PARTS
102518	07/14/2026	50.00 10-0493-LAP-000-00-000-000-000-0000	INSURANCE LABOR
102518	07/14/2026	135.00 10-0493-LAP-000-00-000-000-000-0000	INSURANCE PARTS
102540	07/31/2026	325.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE/NO FAULT LABOR
102540	07/31/2026	1010.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE/NO FAULT PARTS
102541	07/31/2026	2085.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE/NO FAULT LABOR
102550	08/11/2026	625.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE/NO FAULT LABOR
102550	08/11/2026	1035.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE/NO FAULT PARTS
Payment Amount:		6785.00	

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

Pymt # 0010029859
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
102518	07/14/2026	425.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE LABOR
102518	07/14/2026	1095.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE PARTS
102518	07/14/2026	50.00 10-0493-LAP-000-00-000-000-000-0000	INSURANCE LABOR
102518	07/14/2026	135.00 10-0493-LAP-000-00-000-000-000-0000	INSURANCE PARTS
102540	07/31/2026	325.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE/NO FAULT LABOR
102540	07/31/2026	1010.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE/NO FAULT PARTS
102541	07/31/2026	2085.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE/NO FAULT LABOR
102550	08/11/2026	625.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE/NO FAULT LABOR
102550	08/11/2026	1035.00 10-2818-438-000-00-000-028-000-0000	NO INSURANCE/NO FAULT PARTS
Payment Amount:		6785.00	

0010029859

08/24/2026

*****6,785.00

PAY Six Thousand Seven Hundred Eighty-Five and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

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

PAID

AUG 24 2026



Lehigh School District

Invoice # 102518
Invoice Date 07-14-26
Balance Due **\$1,705.00**

Item	Description	Unit Cost	Quantity	Line Total
Residential Labor	Discounted per Contract: Residential Labor	\$25.00	19.0	\$475.00
Chromebook Keyboard	Chromebook Keyboard	\$25.00	5.0	\$125.00
ChromeBook Motherboard	ChromeBook Motherboard	\$135.00	3.0	\$405.00
Non Touch ChromeBook Screen	Non Touch ChromeBook Screen	\$60.00	2.0	\$120.00
Touch Chromebook Screen	Chromebook LCD TouchScreen	\$85.00	5.0	\$425.00
ChromeBook LCD Bezel	ChromeBook LCD Bezel	\$25.00	3.0	\$75.00
Chromebook LCD Cover	Chromebook LCD Cover	\$40.00	2.0	\$80.00

Subtotal **\$1,705.00**
Tax **\$0.00**
Invoice Total **\$1,705.00**
Payments **\$0.00**
Credits **\$0.00**
Balance Due **\$1,705.00**

Cheryl B. Bentele 7/31/26

Invoice Ticket

Ticket Date

Mon 07-06-26 06:04 PM

Ticket #

2438

Subject

ChromeBook Repairs

PAID**Ticket Issue**

Initial Issue

Mon 07-06-26 06:04 PM

AUG 24 2026

ChromeBook Repairs

Ticket Comments**Date****Comment**

Update

Tue 07-14-26 12:07 PM

LASDCB0323 - Replace Touchscreen, LCD Cover
LASDCB1868 - Reseat Touchpad
LASDCB0244 - Replace Touchscreen, LCD Cover
LASDCB0381 - Replace Motherboard
LASDCB0295 - Replace Bezel, Keyboard
LASDCB0385 - Replace Keyboard
LASDCB0267 - Replace Touchscreen
LASDCB0239 - Replace Touchscreen
LASDCB0347 - Replace Bezel
LASDCB1986 - Replace Keyboard
LASDCB1655 - Replace Keyboard
LASDCB1635 - Chromebook worked no charges
LASDCB2330 - Reseat Touchpad
LASDCB0558 - Replace Motherboard
LASDCB2320 - Replace Motherboard
LASDCB2077 - Replace Screen
LASDCB1812 - Reseat Touchpad Cable
LASDCB0418 - Replace Bezel, Touchscreen
LASDCB2062 - Replace Screen
LASDCB2451 - Replace Keyboard

Initial Issue

Mon 07-06-26 06:04 PM

ChromeBook Repairs

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

PAID

AUG 24 2026



Lehigh School District

Invoice # 102540
Invoice Date 07-31-26
Balance Due **\$1,335.00**

Item	Description	Unit Cost	Quantity	Line Total
Residential Labor	Discounted per Contract: Residential Labor	\$25.00	13.0	\$325.00
Touch Chromebook Screen	Chromebook LCD TouchScreen	\$85.00	7.0	\$595.00
Chromebook LCD Cover	Chromebook LCD Cover	\$40.00	3.0	\$120.00
ChromeBook Palmrest	ChromeBook Palmrest	\$60.00	1.0	\$60.00
ChromeBook LCD Bezel	ChromeBook LCD Bezel	\$25.00	1.0	\$25.00
Chromebook Keyboard	Chromebook Keyboard	\$25.00	1.0	\$25.00
ChromeBook Motherboard	ChromeBook Motherboard	\$135.00	1.0	\$135.00
ChromeBook Daughterboard	ChromeBook Daughterboard	\$50.00	1.0	\$50.00

Subtotal **\$1,335.00**
Tax \$0.00
Invoice Total **\$1,335.00**
Payments \$0.00
Credits \$0.00
Balance Due **\$1,335.00**

Dutch Loville 8/4/26

Invoice Ticket

Ticket Date

Mon 07-20-26 04:13 PM

Ticket #

2445

Subject

ChromeBook Repairs

Ticket Issue

Initial Issue

Mon 07-20-26 04:13 PM

John Shemansik

ChromeBook Repairs

Ticket Comments

Date	Comment
Update Fri 07-31-26 02:28 PM	chromebooks that were cleaned and needed repairs. Will be returned Tuesday 8/4
Update Tue 07-21-26 07:44 PM	LASDCB0863 - Replace Touchscreen, LCD Cover LASDCB0524 - Reinstall Chrome OS (would not boot) LASDCB0317 - Replace Palmrest, Bezel LASDCB0865 - Replace Touchscreen LASDCB0997 - Replace LCD Cover LASDCB0664 - Replace LCD Cover, Touchscreen LASDCB1002 - Replace Bezel

Will add last round of repairs needed from cleaning to this ticket when they are completed. All of these have been returned with 2nd round of cleaned CB's

Initial Issue

Mon 07-20-26 04:13 PM

ChromeBook Repairs

PAID
AUG 24 2026

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

PAID

AUG 24 2026



Lehighton School District

Invoice #	102541
Invoice Date	07-31-26
Balance Due	\$2,085.00

Item	Description	Unit Cost	Quantity	Line Total
ChromeBook Cleaning	ChromeBook Cleaning	\$15.00	139.0	\$2,085.00

Subtotal	\$2,085.00
Tax	\$0.00
Invoice Total	\$2,085.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$2,085.00

Deitch L. Lowell 8/4/26

Invoice Ticket

Ticket Date	Wed 07-08-26 05:15 AM
Ticket #	2439
Subject	ChromeBook Cleanings

Ticket Issue

Initial Issue Wed 07-08-26 05:15 AM	ChromeBook Cleaning
--	---------------------

Ticket Comments

Date	Comment
Update Wed 07-29-26 04:57 AM	CB's are all cleaned. Will check last group for needed repairs and will be returned either Friday or Monday.
Update Tue 07-21-26 07:39 PM John Shemansik	Will drop off next round of finished CB's at ES and will pick up last of CB's to be cleaned at HS tomorrow morning
Initial Issue Wed 07-08-26 05:15 AM	ChromeBook Cleaning

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

PAID

AUG 24 2026



Lehigh School District

Invoice #	102550
Invoice Date	08-11-26
Balance Due	\$1,660.00

Item	Description	Unit Cost	Quantity	Line Total
Residential Labor	Discounted per Contract: Residential Labor	\$25.00	25.0	\$625.00
Non Touch ChromeBook Screen	Non Touch ChromeBook Screen	\$60.00	6.0	\$360.00
Chromebook Keyboard	Chromebook Keyboard	\$25.00	17.0	\$425.00
ChromeBook LCD Bezel	ChromeBook LCD Bezel	\$25.00	2.0	\$50.00
Chromebook LCD Cover	Chromebook LCD Cover	\$40.00	5.0	\$200.00

Subtotal	\$1,660.00
Tax	\$0.00
Invoice Total	\$1,660.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$1,660.00

Robert L. Loubelle 8/14/26

Invoice Ticket

Ticket Date

Fri 08-07-26 02:26 PM

Ticket #

2458

Subject

ChromeBook Repairs

PAID**Ticket Issue**

Initial Issue

Fri 08-07-26 02:26 PM

AUG 24 2026

ChromeBook Repairs

Ticket Comments

Date	Comment
Update Tue 08-11-26 09:23 PM	LASDCB1560 - Replace Screen LASDCB1579 - Replace Keyboard LASDCB2005 - Replace Keyboard LASDCB1606 - Replace Keyboard LASDCB1617 - Replace Keyboard LASDCB1638 - Replace Keyboard LASDCB1462 - Replace Keyboard LASDCB1650 - Replace Screen LASDCB1759 - Replace Keyboard LASDCB1416 - Replace Keyboard LASDCB1726 - Replace Keyboard LASDCB1248 - Replace Bezel LASDCB1477 - Secure bezel Clips LASDCB1597 - Replace Screen LASDCB1575 - Replace Keyboard LASDCB1763 - Replace Keyboard, Bezel LASDCB1634 - Did not find anything wrong - no charge LASDCB1738 - Replace Screen LASDCB1570 - Replace Keyboard, Screen, LCD Cover LASDCB1367 - Replace Keyboard, LCD Cover LASDCB1453 - Replace Keyboard, LCD Cover LASDCB1326 - Replace Keyboard LASDCB1468 - Replace LCD Cover LASDCB1642 - Replace LCD Cover, Screen LASDCB1981 - Replace Keyboard LASDCB1515 Replace Keyboard

Initial Issue

Fri 08-07-26 02:26 PM

ChromeBook Repairs

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

Pymt # 0010029860
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
100580370	08/08/2026		49.15	10-2310-549-000-00-000-000-090-0000	ADVERTISING
Payment Amount:			49.15		

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

Pymt # 0010029860
08/24/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
100580370	08/08/2026		49.15	10-2310-549-000-00-000-000-090-0000	ADVERTISING
Payment Amount:			49.15		

0010029860

08/24/2026

*****49.15

PAY Forty-Nine and 15/100 Dollars

To the Order of:

Times News
PO Box 239
LEHIGHTON PA 18235

NON-NEGOTIABLE

TIMES NEWS

— MEDIA GROUP —

TIMES NEWS LEHIGH VALLEY PRESS LVP

P.O. Box 239, Lehigh, PA 18235-0239

1-800-443-0377

ADVERTISING INVOICE

Accounts 30 days or more past due will be assessed
a fee of 1.5% of the unpaid balance per month.

ACCOUNT NUMBER		ADVERTISER NAME/CLIENT NAME	
		LEHIGHTON AREA SCHOOL DIST	
TOTAL AMOUNT DUE		INVOICE NUMBER	BILLING DATE
\$49.15		I00580370-08082026	8/8/2026
PAYMENT TERMS		PAGE #	
UPON RECEIPT		1 of 1	

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

OK TO PAY PAID

AUG 24 2026

[Handwritten Signature]

10-2310-549-000-00-000-098-0000

START	STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
08/08	08/08	I00580370-08082026	L0032909 - The Lehigh Area School District will Affidavit	TIMES NEWS	2.00 x 9 Lines	18	1	2.5000	45.00 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

49.15

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

Lehigh, PA 18235-0239

1-800-443-0377

Invoice Number

I00580370-08082026

Advertiser

LEHIGHTON AREA SCHOOL DIS

Account Number

Invoice Amount

49.15

Total Amount Enclosed

49.15

I am paying by:

Check
(Payable to Times News, LLC)



Name as it appears on Credit Card:

Credit Card Number:

Expiration Date:

Signature: _____

Date: _____



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.

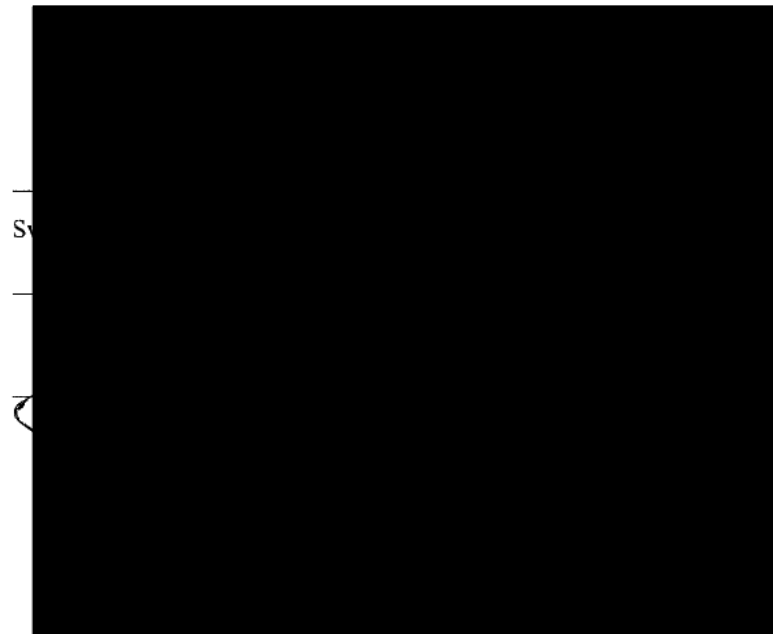
6. THAT copy of the notice or advertising attached hereto
was printed and published in the regular daily editions and
issues of Times News, LLC on the following dates.

08/08/2026

PUBLIC NOTICE

The Lehighton Area School District will be
holding a Special Board Meeting to vote on the
Lehighton Area Educational Support Personnel
Contract and for hiring personnel on Monday,
August 10, 2026 at 7:00 PM, in the Adminis-
tration Office Boardroom at 1000 Union Street
Lehighton, PA 18235.
Aug 8

PAID
AUG 24 2026



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

Pymt # 0010029861
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TC 118384	07/20/2026	98.45 10-2620-610-000-00-130-000-026-0000	OXYGEN & ACETYLENE
	Payment Amount:	98.45	

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

Pymt # 0010029861
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TC 118384	07/20/2026	98.45 10-2620-610-000-00-130-000-026-0000	OXYGEN & ACETYLENE
	Payment Amount:	98.45	

0010029861

08/24/2026

*****98.45

PAY Ninety-Eight and 45/100 Dollars

To the Order of:

Torco Supply Co
800 Interchange Rd
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

TORCO SUPPLY CO, INC

"The Welding Supply Guys"

800 Interchange Rd., Lehigh, PA. 18235

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

PAID

AUG 24 2026

INVOICE

TC 118384

Sold To:

Ship To:

LEHIGHTON AREA SCHOOL DIS
1000 UNION ST
LEHIGHTON, PA 18235

LEHIGHTON AREA SCHOOL DIS
1000 UNION ST
LEHIGHTON, PA 18235

Hardgoods PO #	Gas PO #	Ship Via	Salesman	Terms	Shipped	Ordered			
ADMIN	ADMIN	WILL CALL	HOUSE ACCOUNT	NET 30	7/20/2026	7/20/2026			
L	Stock Number	Description	Quantity	Unit	Price	Cylinders Shp Rtn	Amount		
1	OXY60 ERIC	OXYGEN 60 CU FT TANK	1.00	CYL	20.2500	1 1	20.25		
1	ACET40	ACETYLENE 40 CU FT TANK "B"	2.00	CYL	39.1000	2 2	78.20		
10-2620-610-000-00-130-000-026									
B/L gl 7-28-26									
Sub Total		98.45	Delivery Charge		Surcharge		Sales Tax	Total	98.45

Vendor: TOSHIBAMB-Toshiba America Business Solutions
PO Box 418600 BOSTON MA 02241-8600

Pymt # 0010029862
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
3134678	07/22/2026	250.00 10-1110-610-000-20-500-000-050-0000	REFILL STAPLES
Payment Amount:		250.00	

Vendor: TOSHIBAMB-Toshiba America Business Solution
PO Box 418600 BOSTON MA 02241-8600

Pymt # 0010029862
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
3134678	07/22/2026	250.00 10-1110-610-000-20-500-000-050-0000	REFILL STAPLES
Payment Amount:		250.00	

0010029862

08/24/2026

*****250.00

PAY Two Hundred Fifty and 00/100 Dollars

To the Order of:

Toshiba America Business Solutions
PO Box 418600
BOSTON MA 02241-8600

NON-NEGOTIABLE

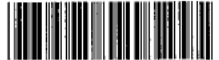


TOSHIBA

TOSHIBA AMERICA BUSINESS
SOLUTIONS
P.O. BOX 418600
BOSTON, MA 02241-8600

SUPPLY INVOICE

Invoice Number: 3134678
Page: 1 of 1
Invoice Date: 22-JUL-26
Customer Number: [REDACTED]
Site ID: 5074367-2563



SHIP TO: LEHIGHTON AREA SCHOOL DISTRICT
301 BEAVER RUN RD
LEHIGHTON, PA 18235-1130

TOTAL DUE \$250.00

BILL TO: LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1700

REMIT TO: TOSHIBA AMERICA BUSINESS SOLUTIONS
P.O. BOX 418600
BOSTON, MA 02241-8600

m. H. Wells
8/7/26

PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE

PURCHASE ORDER NUMBER	ORDER NUMBER	ORDER DATE	SHIP DATE	PAYMENT TERMS
	[REDACTED]	22-JUL-26	22-JUL-26	30 NET
SALES REPRESENTATIVE	SHIP VIA	CUSTOMER NUMBER		
[REDACTED]	FEDEX GROUND	[REDACTED]		

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO	UM	NET UNIT PRICE	EXTENDED AMOUNT
STAPLE2400	REFILL STAPLE TYPE T, SADDLE STITCH FOR FINISHER SR5020, COMMON WITH	2	2	N	EA	\$125.00	\$250.00

^ EA32982 - 301 BEAVER RUN RD - STAPLES/TAMI CUNFER

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AUG 24 2026

ATTENTION:

PHONE#:

ID#: ^

TOTAL SALES	TAX AMOUNT	FREIGHT AMOUNT	TOTAL DUE
\$250.00	\$0.00	\$0.00	\$250.00



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Toshiba Business Solutions 319 COMMERCE CT, STE 108, POTTSTOWN, PA 19464-3432 Phone: 610-350-2000

2563-M95-M41-07232026

Vendor: VALLEY AT-Valley Athletic Supply Inc.
28 W Ridge St LANSFORD PA 18232-0000

Pymt # 0010029863
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
5076	07/22/2026	200.00 10-3250-610-000-30-800-013-000-0000	FOOTBALL PRACTICE PANTS
Payment Amount:		200.00	

Vendor: VALLEY AT-Valley Athletic Supply Inc.
28 W Ridge St LANSFORD PA 18232-0000

Pymt # 0010029863
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
5076	07/22/2026	200.00 10-3250-610-000-30-800-013-000-0000	FOOTBALL PRACTICE PANTS
Payment Amount:		200.00	

0010029863

08/24/2026

*****200.00

PAY Two Hundred and 00/100 Dollars

To the Order of:

Valley Athletic Supply Inc.
28 W Ridge St
LANSFORD PA 18232-0000

NON-NEGOTIABLE

Invoice #5076

July 22, 2026

Customer

Lehigh Area High School



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AUG 24 2026

[Download Invoice PDF](#)

Message

Thanks so much for your business!

Invoice summary

Alleson practice football pants	\$200.00
--	-----------------

(\$20.00 ea.) x 10

Black

YM/4 YL/4 AS/2

Subtotal	\$200.00
----------	----------

Total Due	\$200.00
------------------	-----------------

Valley Athletic Supply

28 West Ridge Street

Lansford, PA 18232 United States

vas123@ptd.net

(570) 645-5275

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

Pymt # 0010029864
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
#30	08/12/2026	36.50 10-2260-635-000-00-000-000-060-0000	TEACHERS INDUCTION LUNCH
Payment Amount:		36.50	

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

Pymt # 0010029864
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
#30	08/12/2026	36.50 10-2260-635-000-00-000-000-060-0000	TEACHERS INDUCTION LUNCH
Payment Amount:		36.50	

0010029864

08/24/2026

*****36.50

PAY Thirty-Six and 50/100 Dollars

To the Order of:
Veronas Pizza House
401 Mahoning St
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

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

Lehigh Area School District
Account Coding of Invoices

Delivery

Amanda Lehigh Elem. Center
Administration Building
(610) 377-4490 Union St
Lehigh, PA

Notes: Ext 1515

PAID

AUG 24 2026

Server: Jacey C

Check #30

Tax Exempt

Ordered:

8/12/26 6:18 PM

Due:

8/12/26 11:15 PM

2 2 Roni School Pies	\$21.00
Plain Pie School Pie	\$10.50
Delivery Fee	\$5.00

Subtotal	\$36.50
Total	\$36.50

ide	
0	\$36.50
total	\$36.50

could still approve original invoices with their signature.
form and invoice to accounts payable for payment.

[Signature]
1115 8/18/26

Lunch for induction - 10 new staff

Vendor: WESTCOG-West Coast Goalkeeping
23220 Maple Valley Black Diamond Rd STE 3A MAPLE VALLEY WA 9

Pymt # 0010029865
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
D36567	08/03/2026	46.71 10-3250-610-000-30-800-016-000-0000	SLIDER SHORTS-GIRLS
Payment Amount:		46.71	

Vendor: WESTCOG-West Coast Goalkeeping
23220 Maple Valley Black Diamond Rd STE 3A MAPLE VALLEY WA 9

Pymt # 0010029865
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
D36567	08/03/2026	46.71 10-3250-610-000-30-800-016-000-0000	SLIDER SHORTS-GIRLS
Payment Amount:		46.71	

0010029865

08/24/2026

*****46.71

PAY Forty-Six and 71/100 Dollars

To the Order of:

West Coast Goalkeeping
23220 Maple Valley Black Diamond Rd
STE 3A
MAPLE VALLEY WA 98038

NON-NEGOTIABLE



Fwd: Invoice #301030

1 message

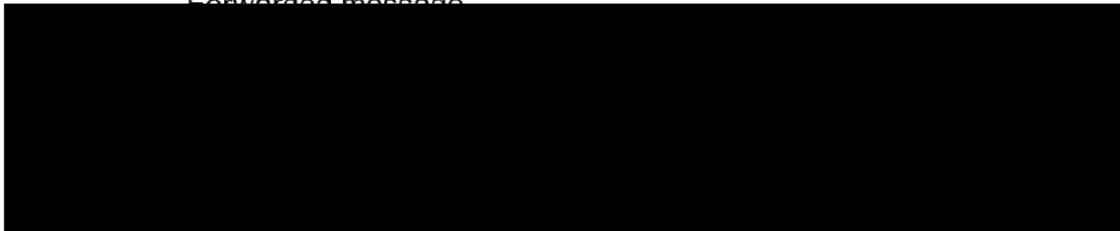


Mon, Aug 10, 2026 at 9:04 AM

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AUG 24 2026

Forwarded message



INVOICE #301030

Payment of \$46.71 is due September 2, 2026

Pay now

8/10/26
John Speltz KS

Order summary



Unisex Padded BaseLayer Slider Shorts × 1
M

\$45.95

Discount  SCHOOL DISCOUNT **-\$9.19**

Subtotal	\$36.76
Shipping	\$9.95
Estimated taxes	\$0.00

Amount to pay

\$46.71 USD

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AUG 24 2026

Customer information

Shipping address

Kyle Spotts
Lehighton High School
1 Indian Lane
Lehighton PA 18235
United States

Billing address

Kyle Spotts
Lehighton High School
1 Indian Lane
Lehighton PA 18235
United States

Payment

Net 30: Due September 2, 2026

Shipping method

Economy Shipping (*Add additional time for customization)
\$9.95