Vendor: AMERIPRIS-Ameriprise Financial Services
70213 Ameriprise Financial Center MINNEAPOLIS MN 55474

Pymt # 0010030233
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
403 (b) RETIRE	11/11/2026		12199.50	10-1110-291-000-10-200-000-000-0000	403 (b) retirement contributio
	Payment Amount:		**12199.50**		

Vendor: AMERIPRIS-Ameriprise Financial Services
70213 Ameriprise Financial Center MINNEAPOLIS MN 55474

Pymt # 0010030233
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
403 (b) RETIRE	11/11/2026		12199.50	10-1110-291-000-10-200-000-000-0000	403 (b) retirement contributio
	Payment Amount:		**12199.50**		

0010030233

11/13/2026

**********12,199.50

PAY Twelve Thousand One Hundred Ninety-Nine and 50/100 Dollars

To the Order of:

Ameriprise Financial Services
70213 Ameriprise Financial Center
MINNEAPOLIS MN 55474

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 11/11/26

AMOUNT: $12,199.50

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Ameriprise Financial

70213 Ameriprise Financial Services

Minneapolis MN 55474

PAID
NOV 13 2026

REASON: 403 (b) Retirement Contribution [redacted]

SIGNATURE OF REQUESTOR: [redacted]

SIGNATURE OF BUSINESS ADMINISTRATOR: 11/10/26

ACCOUNT CODE(S):

DEBIT: 10-1110-291-000-10-200-000-000-0000

EMPLOYER CONTRIBUTION DETAIL FORM
Payroll Authorization for 403(b) Annuity Contract or 403(b)(7) Custodial Account

Name of Company
AMERIPRISE FINANCIAL

School District/College Name LEHIGHTON AREA SCHOOL DISTRICT

Employee's Name [redacted]	Social Security Number/I
Work Location ELEMENTARY CENTER	Position [redacted] F

Contribution Detail Information

Amount of Employer Contribution to Employee Account $12,199.50
Total Amount

Type of Employer Contribution:

☑ One-time Contribution

☐ Board Policy/Contract Contribution

☐ Employee Bonus Contribution

☐ Per Payroll Contribution—Frequency: _____ Per Payroll Amount: $_____

☐ Other: _____

PAID
NOV 13 2026

Effective Date of this Agreement 10/7, 20 26.

This form is for Employer contributions only.
Do not use this form for any type of Employee elective deferral contribution to a 403(b) and/or 403(b)(7) account.

Submit Completed Form to TSA Consulting Group in one of the following ways:

Fax: 1-866-908-7582
Email: sraprocessing@tsacg.com
Mail: TSA Consulting Group, Inc.
28 Ferry Rd. SE
Fort Walton Beach, FL 32548

Form Completed by (Employer Representative):
Name [redacted]
Title: Payroll
Phone Number: (610) 377-4490
Date: 10/7/2026

EMPLOYER CONTRIBUTION FORM

Copyright © 2010 TSACG, Inc. v. 10.1.2010

LEHIGHTON AREA SCHOOL DISTRICT

Mr. Jason Moser, Superintendent
1000 Union Street, Lehighton, Pennsylvania 18235
Telephone: 610-377-4490 Fax: 610-577-0032

"Educating students for lifelong success by providing challenging and relevant instruction, fostering academic and personal growth, promoting civic responsibility, cultivating community partnerships and supporting the mental well-being of all in a safe environment."

8/20/2026

PAID
NOV 13 2026

I, [redacted] authorize Lehighton Area School District to
(Print Name)
deposit my 403(b) Retirement Employer Contribution into the account that I have set up

with: Ameriprise Financial
(Print Company/Vendor Name)

70213 Ameriprise Financial Center
(Company/Vendor Mailing Address) Minneapolis, MN 55474

X [redacted]

Vendor: AT&T M001-AT&T Mobility
PO Box 6463 CAROL STREAM IL 60197-6463

Pymt # 0010030234
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
287015173591X10	10/18/2026		565.67	10-2620-538-000-00-000-028-000-0000	MONTHLY PHONE BILL-OCT 26
	Payment Amount:		**565.67**		

Vendor: AT&T M001-AT&T Mobility
PO Box 6463 CAROL STREAM IL 60197-6463

Pymt # 0010030234
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
287015173591X10	10/18/2026		565.67	10-2620-538-000-00-000-028-000-0000	MONTHLY PHONE BILL-OCT 26
	Payment Amount:		**565.67**		

0010030234

11/13/2026

**********565.67

PAY Five Hundred Sixty-Five and 67/100 Dollars

To the Order of:

AT&T Mobility
PO Box 6463
CAROL STREAM IL 60197-6463

NON-NEGOTIABLE

[redacted]

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due

$565.67

Please pay by:
Nov 13, 2026

11/2/20

Account summary

Your last bill	$564.50
Payment, Oct 06 - Thank you!	-$564.50
Remaining balance	$0.00

PAID
NOV 13 2026

Service summary

Wireless	*Page 2*	$565.67
Total services		$565.67

Total due **$565.67**
Please pay by Nov 13, 2026

Ways to pay and manage your account:

business.att.com **Call 611** **800.331.0500**

Scan to pay

Wireless

Number	User	Page	Monthly charges: Plan	Add-ons	Company fees & surcharges	Government fees & taxes	Total
Group 3		2	$187.00	-$46.75	$3.39	-	$143.64
[redacted]	HS TECH ANALYST	4	$15.00	-$1.25	$5.41	$1.95	$21.11
	MS SOCIAL WORKER	4	$15.00	-$1.25	$5.41	$1.95	$21.11
	EC CUSTODIAN	5	$15.00	-$1.25	$5.41	$1.95	$21.11
	SECURITY IPAD 1	5	$10.00	-$1.25	$4.74	-	$13.49
	SECURITY IPAD 2	5	$10.00	-$1.25	$4.74	-	$13.49
	SUBSTITUTE COORDINATOR	6	$15.00	-$1.25	$5.41	$1.95	$21.11
Subtotal for Group 3			$267.00	-$54.25	$34.51	$7.80	$255.06
Group 4		3	$187.00	-$46.75	$3.39	-	$143.64
[redacted]	EC TECH ANALYST	6	$15.00	-$1.25	$5.41	$1.95	$21.11
	HS LAVA COORDINATOR	7	$15.00	-$1.25	$5.41	$1.95	$21.11
Subtotal for Group 4			$217.00	-$49.25	$14.21	$3.90	$185.86
[redacted]	ADMIN CUSTODIAN	7	$45.00	-$12.50	$8.20	$1.95	$42.65
	HS CLEANER	7	$34.99	$33.75	$11.41	$1.95	$82.10
Total			**$563.99**	**-$82.25**	**$68.33**	**$15.60**	**$565.67**

Pooling detail

Data Pool: Mobile Select - Pooled

Allocation factor: 0.0000 | Total under: 3,145,728 | Total overage: 0

Number	User	Allowance (KB)	Used (KB)	Allocation Back (KB)	Adjustment Amount
[redacted]	ADMIN CUSTODIAN	3,145,728	0	0	$0.00
Total for Mobile Select - Pooled		**3,145,728**	**0**	**0**	**$0.00**

Group 3

6 Devices

Monthly charges *Sep 19 - Oct 18*

1. Mobile Share Advantage for Business 25GB $199.00

Group 3 continues...

...Group 3 continued

2. Discount for Mobile Share	-$12.00
3. National Account Discount	-$46.75

Company fees & surcharges

4. Federal Universal Service Fee	$2.37
5. State Gross Receipts Surcharge	$1.02

Total for Group 3 **$143.64**

Shared usage summary (Sep 19 - Oct 18)

Number	*User*	*Data (GB)*	*Text*	*Talk*
484.629.3053	HS TECH ANALYST	0.09	440	207
570.657.6671	MS SOCIAL WORKER	0.00	0	0
570.657.6680	EC CUSTODIAN	0.13	15	5
570.952.1694	SECURITY IPAD 1	0.01	0	0
570.952.1696	SECURITY IPAD 2	0.04	0	0
610.554.9521	SUBSTITUTE COORDINATOR	0.10	299	513
Total usage		0.34	754	725
Included in plan		25.00	unlimited	unlimited
*Rollover available through Oct 18: 24.39GB		0.00		
Rollover available starting Oct 19		**24.67**		

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.
**** Unused Rollover Data expires after 1 billing period or when you change your plan or account.***

PAID
NOV 13 2026

Group 4
2 Devices

Monthly charges *Sep 19 - Oct 18*

1. Mobile Share Advantage for Business 25GB	$199.00
2. Discount for Mobile Share	-$12.00
3. National Account Discount	-$46.75

Company fees & surcharges

4. Federal Universal Service Fee	$2.37
5. State Gross Receipts Surcharge	$1.02

Total for Group 4 **$143.64**

Shared usage summary (Sep 19 - Oct 18)

Number	*User*	*Data (GB)*	*Text*	*Talk*
[redacted]	EC TECH ANALYST	0.02	1	0
	HS LAVA COORDINATOR	0.52	5	5
Total usage		0.53	6	5
Included in plan		25.00	unlimited	unlimited
*Rollover available through Oct 18: 24.43GB		0.00		
Rollover available starting Oct 19		**24.48**		

Group 4 continues...

...Group 4 continued

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit business.att.com.
** Unused Rollover Data expires after 1 billing period or when you change your plan or account.*

Phone [redacted]
HS TECH ANALYST

Monthly charges	Sep 19 - Oct 18	
1.	Access for iPhone 4G LTE w/ VVM	$40.00
2.	Discount for Access	-$25.00
3.	CRU Detail Bill ZC	$0.00
4.	Plan messages	$0.00
5.	National Account Credit	-$1.25
Company fees & surcharges		
6.	Administrative Fee	$3.49
7.	Federal Universal Service Fee	$0.48
8.	Regulatory Cost Recovery Fee	$1.25
9.	State Gross Receipts Surcharge	$0.19
Government fees & taxes		
10.	911 Service Fee	$1.95

Total for [redacted] $21.11

Usage summary

Talk	Used
Plan minutes (unlimited)	207
Call over Wi-Fi	430
Text	**Used**
Plan messages (unlimited)	440
Data	**Used**
Mobile Share Advantage for Business 25GB (25.00 GB)	0.09

PAID
NOV 13 2026

Phone [redacted]
MS SOCIAL WORKER

Monthly charges	Sep 19 - Oct 18	
1.	Access for iPhone 4G LTE w/ VVM	$40.00
2.	Discount for Access	-$25.00
3.	CRU Detail Bill ZC	$0.00
4.	Plan messages	$0.00
5.	National Account Credit	-$1.25
Company fees & surcharges		
6.	Administrative Fee	$3.49
7.	Federal Universal Service Fee	$0.48
8.	Regulatory Cost Recovery Fee	$1.25
9.	State Gross Receipts Surcharge	$0.19
Government fees & taxes		
10.	911 Service Fee	$1.95

Total for 570.657.6671 $21.11

Wireless continues...

15.001724.7840.001.02.0000000 NNNNNNNY 096757.096757

...Wireless continued

Phone, [redacted]
EC CUSTODIAN

Monthly charges *Sep 19 - Oct 18*

1.	Access for iPhone 4G LTE w/ VVM	$40.00
2.	Discount for Access	-$25.00
3.	CRU Detail Bill ZC	$0.00
4.	Plan messages	$0.00
5.	National Account Credit	-$1.25

Company fees & surcharges

6.	Administrative Fee	$3.49
7.	Federal Universal Service Fee	$0.48
8.	Regulatory Cost Recovery Fee	$1.25
9.	State Gross Receipts Surcharge	$0.19

Government fees & taxes

10.	911 Service Fee	$1.95

Total for 570.657.6680 **$21.11**

Usage summary

Talk	*Used*
Plan minutes (unlimited)	5
Call over Wi-Fi	23
Text	*Used*
Plan messages (unlimited)	15
Data	*Used*
Mobile Share Advantage for Business 25GB (25.00 GB)	0.13

PAID
NOV 13 2026

Tablet, 570.952.1694
SECURITY IPAD 1

Monthly charges *Sep 19 - Oct 18*

1.	Access for iPad on 4G LTE	$10.00
2.	CRU Detail Bill ZC	$0.00
3.	National Account Credit	-$1.25

Company fees & surcharges

4.	Administrative Fee	$3.49
5.	Regulatory Cost Recovery Fee	$1.25

Total for 570.952.1694 **$13.49**

Usage summary

Data	*Used*
Mobile Share Advantage for Business 25GB (25.00 GB)	0.01

Tablet, 570.952.1696
SECURITY IPAD 2

Monthly charges *Sep 19 - Oct 18*

1.	Access for iPad on 4G LTE	$10.00
2.	CRU Detail Bill ZC	$0.00
3.	National Account Credit	-$1.25

Company fees & surcharges

4.	Administrative Fee	$3.49
5.	Regulatory Cost Recovery Fee	$1.25

Total for 570.952.1696 **$13.49**

Usage summary

Data	*Used*
Mobile Share Advantage for Business 25GB (25.00 GB)	0.04

Wireless continues...

...Wireless continued

Phone, [redacted]
SUBSTITUTE COORDINATOR

Monthly charges	Sep 19 - Oct 18	
1.	Access for iPhone 4G LTE w/ VVM	$40.00
2.	Discount for Access	-$25.00
3.	CRU Detail Bill ZC	$0.00
4.	Plan messages	$0.00
5.	National Account Credit	-$1.25
Company fees & surcharges		
6.	Administrative Fee	$3.49
7.	Federal Universal Service Fee	$0.48
8.	Regulatory Cost Recovery Fee	$1.25
9.	State Gross Receipts Surcharge	$0.19
Government fees & taxes		
10.	911 Service Fee	$1.95
Total for 610.554.9521		**$21.11**

Usage summary

Talk	Used
Plan minutes (unlimited)	513
Text	**Used**
Plan messages (unlimited)	299
Data	**Used**
Mobile Share Advantage for Business 25GB (25.00 GB)	0.10

PAID
NOV 13 2026

Phone, 484.629.5720
EC TECH ANALYST

Monthly charges	Sep 19 - Oct 18	
1.	Access for iPhone 4G LTE w/ VVM	$40.00
2.	Discount for Access	-$25.00
3.	Plan messages	$0.00
4.	National Account Credit	-$1.25
Company fees & surcharges		
5.	Administrative Fee	$3.49
6.	Federal Universal Service Fee	$0.48
7.	Regulatory Cost Recovery Fee	$1.25
8.	State Gross Receipts Surcharge	$0.19
Government fees & taxes		
9.	911 Service Fee	$1.95
Total for 484.629.5720		**$21.11**

Usage summary

Text	Used
Plan messages (unlimited)	1
Data	**Used**
Mobile Share Advantage for Business 25GB (25.00 GB)	0.02

Wireless continues...

15.001724.7840.001.03.0000000 NNNNNNNY 096755.096755

...Wireless continued

Phone [redacted]
HS LAVA COORDINATOR

Monthly charges — Sep 19 - Oct 18

1.	Access for iPhone 4G LTE w/ VVM	$40.00
2.	Discount for Access	-$25.00
3.	CRU Detail Bill ZC	$0.00
4.	Plan messages	$0.00
5.	National Account Credit	-$1.25

Company fees & surcharges

6.	Administrative Fee	$3.49
7.	Federal Universal Service Fee	$0.48
8.	Regulatory Cost Recovery Fee	$1.25
9.	State Gross Receipts Surcharge	$0.19

Government fees & taxes

10.	911 Service Fee	$1.95

Total for [redacted] $21.11

Usage summary

Talk	Used
Plan minutes (unlimited)	5
Call over Wi-Fi	8

Text	Used
Plan messages (unlimited)	5

Data	Used
Mobile Share Advantage for Business 25GB (25.00 GB)	0.52

Phone [redacted]
ADMIN CUSTODIAN

PAID
NOV 13 2026

Monthly charges — Sep 19 - Oct 18

1.	Mobile Select 3GB Pool iPhone on 4G LTE VVM	$70.00
2.	Discount for Mobile Select Savings	-$25.00
3.	CRU Detail Bill ZC	$0.00
4.	National Account Credit	-$1.25
5.	National Account Discount	-$11.25

Company fees & surcharges

6.	Administrative Fee	$3.49
7.	Federal Universal Service Fee	$2.34
8.	Regulatory Cost Recovery Fee	$1.25
9.	State Gross Receipts Surcharge	$1.12

Government fees & taxes

10.	911 Service Fee	$1.95

Total for 570.225.6092 $42.65

Phone, 570.657.6684
HS CLEANER

Monthly charges — Sep 19 - Oct 18

1.	Business Nation 450 with Rollover	$39.99
2.	Credit for Business Nation 450 with Rollover	-$5.00
3.	CRU Detail Bill ZC	$0.00
4.	DataPro 3GB for iPhone on 4G LTE with Visual Voicemail	$45.00

Usage summary

Talk	Used
Plan minutes (450)	0

570.657.6684 continues...

[redacted] *continued*

PAID
NOV 13 2026

5.	Text Messaging Unlimited - No Picture/Video	$20.00
6.	Credit for Text Messaging Unlimited - No Picture/ Video	-$10.00
7.	Pay Per Use Picture/Video Messaging	$0.00
8.	National Account Credit	-$1.25
9.	National Account Discount	-$20.00

Company fees & surcharges

10.	Administrative Fee	$3.49
11.	Federal Universal Service Fee	$4.31
12.	Regulatory Cost Recovery Fee	$1.25
13.	State Gross Receipts Surcharge	$2.36

Government fees & taxes

14.	911 Service Fee	$1.95

Total for 570.657.6684 $82.10

Total for Wireless $565.67

Mobile to Mobile minutes (unlimited)	0
Night & Weekend minutes (5000)	0

Rollover minutes summary	*Used*
Previous Rollover available	4,950
Rollover added this bill period	+450
Expired Rollover *	-450
New Rollover balance	**4,950**

** Unused Rollover Minutes expire after 12 bill periods.*

Vendor: BLUE RIDG-Blue Ridge Communications
PO BOX 316 PALMERTON PA 18071

Pymt # 0010030235
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
0087708-NOV 26	10/26/2026		185.66	10-2620-538-000-00-000-028-000-0000	MONTHLY CABLE SERVICES-NOV 26
		Payment Amount:	**185.66**		

Vendor: BLUE RIDG-Blue Ridge Communications
PO BOX 316 PALMERTON PA 18071

Pymt # 0010030235
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
0087708-NOV 26	10/26/2026		185.66	10-2620-538-000-00-000-028-000-0000	MONTHLY CABLE SERVICES-NOV 26
		Payment Amount:	**185.66**		

0010030235

11/13/2026

********************185.66**

PAY One Hundred Eighty-Five and 66/100 Dollars

To the Order of:

Blue Ridge Communications
PO BOX 316
PALMERTON PA 18071

NON-NEGOTIABLE

[redacted]

Blue Ridge

Lehighton Office
200 North First Street, Lehighton, PA 18235
(610) 377-2250, (610) 826-2555, (570) 386-3252
Visit brctv.com/locations for hours and information.

www.brctv.com

Contact Center: 24 hours/7 days a week 800-222-5377

Account Name: Lehighton Area School District
Account #: [redacted]
Service Address: 1000 Union St

Billing Date	Due Date	Total Amount Due
10/26/26	11/16/26	$185.66

11/2/26

STATEMENT SUMMARY(11/01-11/30)

Current Charges	184.34
Taxes & Fees	1.32
Total Current Charges	185.66
Balance at Billing	0.00
TOTAL AMOUNT DUE	185.66

PAID
NOV 13 2026

SEE STATEMENT DETAILS STARTING ON REVERSE SIDE

THANK YOU FOR BEING OUR CUSTOMER
If payment is not received by the due date, a late fee of $6.95 may be charged. If your telephone account is the only account that is late, the late fee is .0125% of the unpaid balance.

Blue Ridge

Account #: [redacted]

Due Date	Total Amount Due	Amount Enclosed
11/16/26	$185.66	185.66

PAY ONLINE
View and pay your cable bill online with
My Blue Ridge at www.brctv.com

Check here to pay by credit card
(Please fill out reverse side) ☐

Please make check payable to BRC and remit, along with any correspondence, to:

BLUE RIDGE COMMUNICATIONS
PO BOX 316
PALMERTON PA 18071-0316

[redacted]

*AUTO**SCH 5-DIGIT 18202 185941 825 6 S000790

LEHIGHTON AREA ADMIN BLDG
1000 UNION ST
LEHIGHTON PA 18235-1700

1

BRE

Statement Details

To contact us for any Closed Caption issues or questions, please call **800-222-5377** or email us at **csr@brctv.com**

Information on upcoming TV channel agreement expirations can be found at **brctv.com/negotiations** or contact us for more info.

Visit **brctv.com** for everything Blue Ridge - including our services, offers, locations, support, careers, and our blog.

BALANCE		
9/24	Previous Balance	185.66
10/06	Payment - Thank You!	185.66 CR
	Payments received after 10/26/26 will appear on your next bill.	
TOTAL BALANCE AT BILLING DATE		**0.00**

CABLE SERVICES (11/01-11/30)		
Commercial Basic+ HD	164.44	
Sports Net New York		
YES Network		
DTA Comm Mini Box	9.95	
1 Additional DTA Comm Mini Box @ 9.95	9.95	
Total Cable Services		**184.34**
TOTAL SERVICE CHARGES		**184.34**

TAXES AND FEES (11/01-11/30)	
FCC User Fee *	0.13
Sales Tax **	1.19
TOTAL TAXES & FEES	**1.32**

Franchising Authority: Borough Of Lehighton PO Box 29 Lehighton PA 18235 Tel: 610-377-4002 CUID# PA0128
*** This is a government mandated fee permitted to be passed through to the customer.**
****No sales tax on Internet service, Broadcast Basic, Basic Plus or Smart Home Security Monitoring.**

PROMOTIONAL DETAILS (11/01-11/30)
Sports Net New York
$1.50 discount until further notice

YES Network
$2.75 discount until further notice

$4.25 IN TOTAL SAVINGS INCLUDED IN THIS STATEMENT

PAID
NOV 13 2026

Blue Ridge Business Phone offers reliable small business lines with powerful features and amazing service. Learn more at **brctv.com/business/phone**.

Create a **My Blue Ridge** account and easily manage every aspect of your Blue Ridge account through our app or website. Simply go to **brctv.com/register** to get started.

ONE-TIME CREDIT CARD PAYMENT AUTHORIZATION

CREDIT CARD TYPE (please check one) MasterCard VISA DISCOVER

NAME AS IT APPEARS ON CREDIT CARD:

CREDIT CARD NUMBER EXPIRATION DATE

SIGNATURE: _____ DATE: _____

I hereby authorize my financial institution to charge my credit card account in the amount of my monthly Blue Ridge Communications bill and send that amount to Blue Ridge Communications on or about my billing due date. I agree that this charge to my account shall be the same as if I had signed a check to pay my bill.

Vendor: GEORGES01-George's Transportation Inc
84 Ashtown Dr LEHIGHTON PA 18235-0000

Pymt # 0010030236
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2509	10/27/2026		221.00	10-1110-519-000-30-800-000-080-0000	HS SCIENCE CLASS
2532	11/11/2026		207.00	10-1110-519-000-30-800-000-080-0000	CCTI TOUR
		Payment Amount:	**428.00**		

Vendor: GEORGES01-George's Transportation Inc
84 Ashtown Dr LEHIGHTON PA 18235-0000

Pymt # 0010030236
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2509	10/27/2026		221.00	10-1110-519-000-30-800-000-080-0000	HS SCIENCE CLASS
2532	11/11/2026		207.00	10-1110-519-000-30-800-000-080-0000	CCTI TOUR
		Payment Amount:	**428.00**		

0010030236

11/13/2026

********************428.00**

PAY Four Hundred Twenty-Eight and 00/100 Dollars

To the Order of:

George's Transportation Inc
84 Ashtown Dr
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

[redacted]

George's Transportation Co., Inc.

84 Ashtown Drive
Lehighton, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com

PAID

NOV 13 2026

INVOICE

BILL TO
Lehighton High School
1 Indian Lane
Lehighton, PA 18235

INVOICE 2532
DATE 11/11/2026

ACTIVITY
CCTI Tour

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
11/04/2026	LHS To CCTI for tours	1	207.00	207.00

SUBTOTAL	207.00
TAX	0.00
TOTAL	207.00
BALANCE DUE	**$207.00**

11/11/26

George's Transportation Co., Inc.
84 Ashtown Drive
Lehighton, PA 18235 USA
+16103775511
lgbusing@georgesbusing.com

PAID

NOV 13 2026

INVOICE

BILL TO
Lehighton High School
1 Indian Lane
Lehighton, PA 18235

INVOICE 2509
DATE 10/27/2026

ACTIVITY
LHS Science Class

DATE	DESCRIPTION	QTY.	RATE	AMOUNT
10/26/2026	No. 9 Coal Mine	1	221.00	221.00

SUBTOTAL	221.00
TAX	0.00
TOTAL	221.00
BALANCE DUE	**$221.00**

10/28/26

Vendor: MACOLINO-Macolino Risk Management Inc
402 Lakeside Office Park SOUTHAMPTON PA 18966

Pymt # 0010030237
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
20004056	11/03/2026		30143.75	10-1110-260-000-00-000-000-000-0000	WORKERS' COMPENSATION-3RD QUAR
20004106	10/19/2026		16.25	10-2260-525-000-00-000-000-060-0000	NOTARY ERRORS & OMISSIONS
		Payment Amount:	**30160.00**		

Vendor: MACOLINO-Macolino Risk Management Inc
402 Lakeside Office Park SOUTHAMPTON PA 18966

Pymt # 0010030237
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
20004056	11/03/2026		30143.75	10-1110-260-000-00-000-000-000-0000	WORKERS' COMPENSATION-3RD QUAR
20004106	10/19/2026		16.25	10-2260-525-000-00-000-000-060-0000	NOTARY ERRORS & OMISSIONS
		Payment Amount:	**30160.00**		

0010030237

11/13/2026

**********30,160.00

PAY Thirty Thousand One Hundred Sixty and 00/100 Dollars

To the Order of:

Macolino Risk Management Inc
402 Lakeside Office Park
SOUTHAMPTON PA 18966

NON-NEGOTIABLE

[redacted]

Macolino Inc.
RISK MANAGEMENT

402 Lakeside Office Park
Southampton, PA 18966

Phone 215.357.6701

PAID

NOV 13 2026

Lehighton Area School District
1000 Union Street
Lehighton, PA 18235-1700

Invoice

DATE	INVOICE #
11/3/2026	20004056

EFFECTIVE DATE	POLICY NUMBER	COMPANY
12-01-2026	Q-00904622	CM Regent Insurance Company

EXPIRATION DATE	POLICY TYPE	TRANSACTION
07-01-2027	Workers' Compensation	3rd Installment

AMOUNT
30,143.75

EJ 11/13/26

Please return invoice copy with check payable to Macolino Risk Management, Inc.

Macolino Inc.
RISK MANAGEMENT

402 Lakeside Office Park
Southampton, PA 18966

Phone 215.357.6701

Lehighton Area School District
1000 Union Street
Lehighton, PA 18235-1700

PAID
NOV 13 2026

Invoice

DATE	INVOICE #
10/19/2026	20004106

EFFECTIVE DATE	POLICY NUMBER	COMPANY
11-15-2026	70005911	Western Surety Company

EXPIRATION DATE	POLICY TYPE	TRANSACTION
11-15-2027	Notary Errors and Omissions	Renewal

AMOUNT
16.25

Please return invoice copy with check payable to Macolino Risk Management, Inc.

10-2060-525---010-

CZ
11/3/26

Vendor: NORTHWE01-Northwest Tri-County Inter. Un
252 Waterford St EDINBORO PA 16412

Pymt # 0010030238
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
SAS26-7G0OAZ84	10/29/2026		225.00	10-2834-360-000-00-000-000-065-0000	REGISTRATION-FEE-STRAUSBERGER
SAS26-UEWO0EA7	10/28/2026		325.00	10-2834-360-000-00-000-000-065-0000	REGISTRATION-FEE-FOSTER
SAS26-VN35EN3Y	10/29/2026		225.00	10-2271-360-000-00-000-000-065-0000	REGISTRATION-FEE-CONWAY
	Payment Amount:		**775.00**		

Vendor: NORTHWE01-Northwest Tri-County Inter. Un
252 Waterford St EDINBORO PA 16412

Pymt # 0010030238
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
SAS26-7G0OAZ84	10/29/2026		225.00	10-2834-360-000-00-000-000-065-0000	REGISTRATION-FEE-STRAUSBERGER
SAS26-UEWO0EA7	10/28/2026		325.00	10-2834-360-000-00-000-000-065-0000	REGISTRATION-FEE-FOSTER
SAS26-VN35EN3Y	10/29/2026		225.00	10-2271-360-000-00-000-000-065-0000	REGISTRATION-FEE-CONWAY
	Payment Amount:		**775.00**		

0010030238

11/13/2026

**********775.00

PAY Seven Hundred Seventy-Five and 00/100 Dollars

To the Order of:

Northwest Tri-County Inter. Un
252 Waterford St
EDINBORO PA 16412

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 10/29/2026

PAID
NOV 13 2026

AMOUNT: $550.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Northwest Tri-County IU5
252 Waterford Street
Edinboro, PA 16412

REASON: SAS Conference Registration for [redacted]

SIGNATURE OF REQUESTOR: Amanda Grace

SIGNATURE OF PRINCIPAL/DIRECTOR: Natalie A. Lavelle 10/29/26

SIGNATURE OF BUSINESS ADMINISTRATOR: C Jarrett 11/2/26

ACCOUNT CODE(S): 10-2834-360-000-00-000-000-065-0000

DEBIT:

SAS Institute 2026
Design. Lead. Flourish.
Cultivating Systems that Empower Leaders and Learners to Excel

Invoice SAS Institute 2026

Payment Status: Unpaid
Registration ID: [redacted]
Registration Date: October 1, 2026
Event Date: December 6, 2026

Invoice ID: SAS26-UEWO0EA7
Issue Date: October 28, 2026

PAID
NOV 13 2026

Tricia Foster
Principal Of Academic Intervention and Achievement,
Lehighton Area School District
tfoster@lehighton.org

Make checks payable to **Northwest Tri-County IU5, 252 Waterford Street, Edinboro, PA 16412**

Please do not mail checks later than **November 20, 2026**. After this date, please bring the check with you to the conference.

Item	Owner	Download / Status	USD
Tuesday Breakfast	[redacted]	Pending Payment	0.00
Tuesday Lunch		Pending Payment	0.00
Wednesday Breakfast		Pending Payment	0.00
SAS Institute Registration		Pending Payment	225.00
Act 45 Program		Pending Payment	100.00
Monday Breakfast		Pending Payment	0.00
Monday Lunch		Pending Payment	0.00
Total			325.00
Amount Paid			0.00
Amount Due			325.00

Payment	Date	Status	Transaction ID	USD
OTHER		Pay Here		325.00

10/29/26

Refunds and Cancellations

- Refunds (minus a $25 administrative/processing fee) will be granted to registrants who cancel by email at sasevents@iu5.org by **11:59 PM p.m. on Friday, November 13, 2026**.
- Refunds will not be provided to registrants who neither cancel nor attend the event.
- Confirmed registrants who are unable to attend may send a substitute in their place at no additional cost. Substitution information must be submitted to the Pennsylvania Department of Education at sasevents@iu5.org no later than Wednesday, December 2, 2026.
- Presenters who are unable to attend must notify the Pennsylvania Department of Education at sasevents@iu5.org no later than 4:00 p.m. on Wednesday, December 2, 2026.

Powered by PheedLoop.com
Live, Virtual, Hybrid Event Technology

SAS Institute 2026
Design. Lead. Flourish.
Cultivating Systems that Empower Leaders and Learners to Excel

PAID

NOV 13 2026

Invoice SAS Institute 2026

Payment Status: Unpaid
Registration ID: [redacted]
Registration Date: October 29, 2026
Event Date: December 6, 2026

Invoice ID: SAS26-7G0OAZ84
Issue Date: October 29, 2026

Tiffany Strausberger
Principal, Lehighton
tstrausberger@lehighton.org

Make checks payable to **Northwest Tri-County IU5, 252 Waterford Street, Edinboro, PA 16412**

Please do not mail checks later than **November 20, 2026**. After this date, please bring the check with you to the conference.

Item	Owner	Download / Status	USD
Tuesday Breakfast	[redacted]	Pending Payment	0.00
SAS Institute Registration		Pending Payment	225.00
Tuesday Lunch		Pending Payment	0.00
Wednesday Breakfast		Pending Payment	0.00
Monday Breakfast		Pending Payment	0.00
Monday Lunch		Pending Payment	0.00
Total			225.00
Amount Paid			0.00
Amount Due			225.00

Payment	Date	Status	Transaction ID	USD
OTHER		Pay Here		225.00

Dutch L. Laulette 10/29/26

Refunds and Cancellations

- Refunds (minus a $25 administrative/processing fee) will be granted to registrants who cancel by email at sasevents@iu5.org by **11:59 PM p.m. on Friday, November 13, 2026**.
- Refunds will not be provided to registrants who neither cancel nor attend the event.
- Confirmed registrants who are unable to attend may send a substitute in their place at no additional cost. Substitution information must be submitted to the Pennsylvania Department of Education at sasevents@iu5.org no later than Wednesday, December 2, 2026.
- Presenters who are unable to attend must notify the Pennsylvania Department of Education at sasevents@iu5.org no later than 4:00 p.m. on Wednesday, December 2, 2026.

Powered by PheedLoop.com
Live, Virtual, Hybrid Event Technology

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 10/29/2026

PAID
NOV 13 2026

AMOUNT: $225.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Northwest Tri-County IU5
252 Waterford Street
Edinboro, PA 16412

REASON: SAS Conference Registration fo [redacted]

SIGNATURE OF REQUESTOR: Amanda Ott

SIGNATURE OF PRINCIPAL/DIRECTOR: Natalie Laurette 10/29/26

SIGNATURE OF BUSINESS ADMINISTRATOR: C Fennell - 11/2/26

ACCOUNT CODE(S): 10-2271-360-000-00-000-000-065-0000

DEBIT:

SAS Institute 2026
Design. Lead. Flourish.
Cultivating Systems that Empower Leaders and Learners to Excel

Invoice SAS Institute 2026

Payment Status: Unpaid
Registration ID: [redacted]
Registration Date: October 29, 2026
Event Date: December 6, 2026

Invoice ID: SAS26-VN35EN3Y
Issue Date: October 29, 2026

Anna Leigh Conway
Teacher, Lehighton Area Middle School
aconway@lehighton.org

PAID
NOV 13 2026

Make checks payable to **Northwest Tri-County IU5, 252 Waterford Street, Edinboro, PA 16412**

Please do not mail checks later than **November 20, 2026**. After this date, please bring the check with you to the conference.

Item	Owner	Download / Status	USD
Monday Lunch	[redacted]	Pending Payment	0.00
Monday Breakfast		Pending Payment	0.00
Tuesday Breakfast		Pending Payment	0.00
SAS Institute Registration		Pending Payment	225.00
Tuesday Lunch		Pending Payment	0.00
Wednesday Breakfast		Pending Payment	0.00
Total			225.00
Amount Paid			0.00
Amount Due			225.00

Payment	Date	Status	Transaction ID	USD
OTHER		Pay Here		225.00

[signature] 10/29/26

Refunds and Cancellations

- Refunds (minus a $25 administrative/processing fee) will be granted to registrants who cancel by email at sasevents@iu5.org by **11:59 PM p.m. on Friday, November 13, 2026**.
- Refunds will not be provided to registrants who neither cancel nor attend the event.
- Confirmed registrants who are unable to attend may send a substitute in their place at no additional cost. Substitution information must be submitted to the Pennsylvania Department of Education at sasevents@iu5.org no later than Wednesday, December 2, 2026.
- Presenters who are unable to attend must notify the Pennsylvania Department of Education at sasevents@iu5.org no later than 4:00 p.m. on Wednesday, December 2, 2026.

Powered by PheedLoop.com
Live, Virtual, Hybrid Event Technology

Vendor: UGI UTIL-UGI Utilities Inc.
PO Box 15503 WILMINGTON DE 19886-5503

Pymt # 0010030239
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
501004481159	10/31/2026		2214.44	10-2620-621-000-20-500-000-026-0000	NATURAL GAS TRANSPORTATION-MS-
506004452954	10/31/2026		1539.34	10-2620-621-000-30-800-000-026-0000	NATURAL GAS TRANSPORTATION-HS
		Payment Amount:	**3753.78**		

Vendor: UGI UTIL-UGI Utilities Inc.
PO Box 15503 WILMINGTON DE 19886-5503

Pymt # 0010030239
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
501004481159	10/31/2026		2214.44	10-2620-621-000-20-500-000-026-0000	NATURAL GAS TRANSPORTATION-MS-
506004452954	10/31/2026		1539.34	10-2620-621-000-30-800-000-026-0000	NATURAL GAS TRANSPORTATION-HS
		Payment Amount:	**3753.78**		

0010030239

11/13/2026

******************3,753.78**

PAY Three Thousand Seven Hundred Fifty-Three and 78/100 Dollars

To the Order of:

UGI Utilities Inc.
PO Box 15503
WILMINGTON DE 19886-5503

NON-NEGOTIABLE

[redacted]

Energy to do more®

Billing Summary for Service to:
LEHIGHTON AREA SCHOOL DISTRICT
301 BEAVER RUN RD TRANSP
LEHIGHTON PA 18235-1130

Rate Classification:
Delivery Service

Billing Period:
10/01/2026 to 10/31/2026 (31 days)
Actual Read

Questions?
Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009
Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was	$1,763.24
Thank you for your payment of	-1,763.24
Amount due as of 11/03/2026	0.00

Account Number [redacted]

Current Bill Information

Customer Charge	351.29
Distribution Charge	821.57
Capacity Charge	1,031.43
Natural Gas System Improvement Charge	0.59
Monthly Balancing Service	4.82
No Notice Service	5.02
PA State Tax Surcharge	-0.28
Current Charges	2,214.44

Utility charges owed this bill $2,214.44

Total Amount Due By 12/03/2026 ..... $2,214.44

PAID
NOV 1 3 2026

Meter Information - Next Read Date November 30, 2026

Billable Usage Information	CCF Billed		MCF Billed
	2442	=	244.2

Important message(s) from UGI
- **Please call 866-615-0571 if you have any questions regarding this bill.**
- Effective OCT 12, 2026, the Natural Gas System Improvement Charge remained at 0.05%.
- ********** WORKSHEET CONTROL #: 10576739 **********
- Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

10-2620-621-000-20-500-000-000

11-12-26

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.

Energy to do more®

UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19850-5503

Account Number [redacted]

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

Due Date
December 03, 2026
Amount Due
$2,214.44
With Late Charge
$2,325.16

00025078
UPER

LEHIGHTON AREA SCHOOL DISTRICT
MIDDLE SCHOOL
1000 UNION ST
LEHIGHTON PA 18235-1700

[redacted]

Energy to do more®

Billing Summary for Service to:
LEHIGHTON AREA SCHOOL DISTRICT
1 INDIAN LN TRANSP
LEHIGHTON PA 18235-2311

Rate Classification:
Delivery Service

Billing Period:
10/01/2026 to 10/31/2026 (31 days)
Actual Read

Questions?
Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009
Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was	$1,127.76
Thank you for your payment of	-1,127.76
Amount due as of 11/03/2026	0.00

Account Number [redacted]

Current Bill Information

Customer Charge	351.29
Distribution Charge	663.11
Capacity Charge	515.72
Natural Gas System Improvement Charge	0.51
Monthly Balancing Service	3.89
No Notice Service	5.02
PA State Tax Surcharge	-0.20
Current Charges	1,539.34

Utility charges owed this bill $1,539.34

Total Amount Due By 12/03/2026 ..... $1,539.34

PAID
NOV 13 2026

Meter Information - Next Read Date November 30, 2026

Billable Usage Information	CCF Billed		MCF Billed
	1971	=	197.1

Important message(s) from UGI
- **Please call 866-615-0571 if you have any questions regarding this bill.**
- Effective OCT 12, 2026, the Natural Gas System Improvement Charge remained at 0.05%.
- ********** WORKSHEET CONTROL #: 10576738 **********
- Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

10-21020-621-000-30800-000020

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.

Energy to do more®

UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19850-5503

Account Number [redacted]

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

Due Date
December 03, 2026
Amount Due
$1,539.34
With Late Charge
$1,616.31

0002507 7
UPER

LEHIGHTON AREA SCHOOL DISTRICT
HIGH SCHOOL
1000 UNION ST
LEHIGHTON PA 18235-1700

[redacted]

Vendor: UGIENS-UGI Energy Services, LLC
PO Box 827032 PHILADELPHIA PA 19182

Pymt # 0010030240
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
G7181076	11/05/2026		706.71	10-2620-621-000-30-800-000-026-0000	NATURAL GAS-HS-OCT 26
G7181282	11/05/2026		875.61	10-2620-621-000-20-500-000-026-0000	MONTHLY GAS BILL-MS-OCT 26
		Payment Amount:	**1582.32**		

Vendor: UGIENS-UGI Energy Services, LLC
PO Box 827032 PHILADELPHIA PA 19182

Pymt # 0010030240
11/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
G7181076	11/05/2026		706.71	10-2620-621-000-30-800-000-026-0000	NATURAL GAS-HS-OCT 26
G7181282	11/05/2026		875.61	10-2620-621-000-20-500-000-026-0000	MONTHLY GAS BILL-MS-OCT 26
		Payment Amount:	**1582.32**		

0010030240

11/13/2026

******************1,582.32**

PAY One Thousand Five Hundred Eighty-Two and 32/100 Dollars

To the Order of:

UGI Energy Services, LLC
PO Box 827032
PHILADELPHIA PA 19182

NON-NEGOTIABLE

[redacted]

UGI Energy Services

UGI Energy Services, LLC
P.O. Box 827032
Philadelphia, PA 19182-7032
(800) 427-8545

Invoice Number: G7181076
Invoice Date: 11/5/2026
Salesperson: [redacted]
Gas Utility: UGIU

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1798

PAID
NOV 13 2026

Customer No: L0002171

MONTH
OCT-2026

Facility: LEHIGHTON AREA SCHOOL DISTRICT - LEHIGHTON AREA HS - UGIU Acct Num: [redacted]
Service Period: 10/1/2026 - 10/31/2026

Quantity	Unit	Description	Price	Amount
206.7	Dth-CG	Full Requirements Natural Gas for 10/2026	3.419	$706.71
		Net Volume: 206.7 Dth-CG	Fac./Mtr Total Cost:	$706.71

Total Net Volume: 206.7 Dth-CG

Net Invoice	$706.71
Sales Tax	$0.00
Total Current Charges	**$706.71**
Total Amount Due	**$706.71**

10-2620-621-000-30-800000-024

11-12-26

Questions about your bill please call UGI Energy Services, LLC at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, LLC

To setup ACH Payments, please contact cash@ugies.com

Please return this portion with your payment payable to:

UGI Energy Services, LLC
P.O. Box 827032
Philadelphia, PA 19182

Customer No: [redacted]
Invoice Number: G7181076

DUE DATE 11/20/2026

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1798

Amount Due $706.71

Late charges applied if paid after due date

UGI Energy Services

UGI Energy Services, LLC
P.O. Box 827032
Philadelphia, PA 19182-7032
(800) 427-8545

Invoice Number: G7181282
Invoice Date: 11/5/2026
Salesperson: [redacted]
Gas Utility: UGIU

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1798

PAID
NOV 13 2026

Customer No: L0002171

MONTH
OCT-2026

Facility: LEHIGHTON AREA SCHOOL DISTRICT - LEHIGHTON AREA MS - UGIU Acct Num: [redacted]
Service Period: 10/1/2026 - 10/31/2026

Quantity	Unit	Description	Price	Amount
256.1	Dth-CG	Full Requirements Natural Gas for 10/2026	3.419	$875.61
		Net Volume: 256.1 Dth-CG	Fac./Mtr Total Cost:	$875.61

Total Net Volume: 256.1 Dth-CG

Net Invoice	$875.61
Sales Tax	$0.00
Total Current Charges	**$875.61**
Total Amount Due	**$875.61**

10-2620-621-000-20-500-000-026

11-12-26

Questions about your bill please call UGI Energy Services, LLC at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, LLC

To setup ACH Payments, please contact cash@ugies.com

Please return this portion with your payment payable to:

UGI Energy Services, LLC
P.O. Box 827032
Philadelphia, PA 19182

Customer No: [redacted]
Invoice Number: G7181282

DUE DATE 11/20/2026

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1798

Amount Due $875.61

Late charges applied if paid after due date