Vendor: 247LAL-24/7 Laundromat LLC
643 Delaware Ave Ste. 2 PALMERTON PA 18071

Pymt # 0010030260
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
995629	11/09/2026		46.87	10-3250-415-000-30-800-013-000-0000	DRYCLEANING FOOTBALL UNIFORM
	Payment Amount:		**46.87**		

Vendor: 247LAL-24/7 Laundromat LLC
643 Delaware Ave Ste. 2 PALMERTON PA 18071

Pymt # 0010030260
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
995629	11/09/2026		46.87	10-3250-415-000-30-800-013-000-0000	DRYCLEANING FOOTBALL UNIFORM
	Payment Amount:		**46.87**		

0010030260

11/23/2026

**********************46.87**

PAY Forty-Six and 87/100 Dollars

To the Order of:

24/7 Laundromat LLC
643 Delaware Ave Ste. 2
PALMERTON PA 18071

NON-NEGOTIABLE



11/14

24/7 Laundromat LLC
643 Delaware Ave.
Palmerton Pa 18071
484 547-9302

995629

Accour

Vendor 24/7 Laundry

Invoice # 995629

Account Code

10-3250-415-000-30-800-013

A

$

Grand Total $

CUSTOMER'S ORDER NO.	DATE
NAME	
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT

	QUAN.	DESCRIPTION	PRICE	AMOUNT
1				
2				
3		50 lb		62 50
4				
5				15 63
6				
7				
8		Pick-up		
9				
10		10/10		
11		1:00 P.M.		
12				
				46 87

PAID
NOV 23 2026

RECEIVED BY 11/9/26

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

Vendor: ACCELEEDI-Accelerate Education Incorporated
3655 W Anthem Way Suite A109237 ANTHEM AZ 85086

Pymt # 0010030261
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
9846	10/29/2026		152.00	10-1110-323-000-10-200-000-090-0000	EC-WORKBOOKS
	Payment Amount:		**152.00**		

Vendor: ACCELEEDI-Accelerate Education Incorporated
3655 W Anthem Way Suite A109237 ANTHEM AZ 85086

Pymt # 0010030261
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
9846	10/29/2026		152.00	10-1110-323-000-10-200-000-090-0000	EC-WORKBOOKS
	Payment Amount:		**152.00**		

0010030261

11/23/2026

**********152.00

PAY One Hundred Fifty-Two and 00/100 Dollars

To the Order of:

Accelerate Education Incorporated
3655 W Anthem Way
Suite A109237
ANTHEM AZ 85086

NON-NEGOTIABLE

[redacted]

INVOICE

Accelerate Education Incorporated
3655 W Anthem Way; Suite A109237
Anthem, AZ 85086

bobs@accelerate.education
+1 (866) 705-5575
www.Accelerate.Education

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

PAID
NOV 23 2026

Invoice details
Invoice no.: 9846
Terms: Net 30
Invoice date: 10/29/2026
Due date: 11/28/2026

Sales Rep: JA

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Elementary Workbooks**	09/03/26 8:21 AM Lehighton Area School District	8	$19.00	$152.00

Total **$152.00**

Stitch Labs 10/30/26

Vendor: ACTION PT-Action Party Rentals
620 Union Blvd ALLENTOWN PA 18109

Pymt # 0010030262
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
80122	06/08/2026		3046.29	10-2380-442-000-30-800-000-080-0000	GRADUATION STAGE-50% DEPOSIT
		Payment Amount:	**3046.29**		

Vendor: ACTION PT-Action Party Rentals
620 Union Blvd ALLENTOWN PA 18109

Pymt # 0010030262
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
80122	06/08/2026		3046.29	10-2380-442-000-30-800-000-080-0000	GRADUATION STAGE-50% DEPOSIT
		Payment Amount:	**3046.29**		

0010030262

11/23/2026

******************3,046.29**

PAY Three Thousand Forty-Six and 29/100 Dollars

To the Order of:

Action Party Rentals
620 Union Blvd
ALLENTOWN PA 18109

NON-NEGOTIABLE

[redacted]

Action Party Rentals
620 Union Blvd
Allentown, Pa 18109
www.ActionPartyRentals.com
610-435-8900 Phone
610-435-7316 Fax

[redacted]

Event Beg: Tue 6/ 8/2027 8:00AM
Event End: Tue 6/ 8/2027 4:30PM
Operator: Carrique, Lauren
Terms: On Account

Customer #: 22991

Lehighton School District
1 Indian Lane
Lehighton, Pa 18235

Phone 610-377-6180

Job Descr: Graduation 2027

Ordered By: Melissa Armbruster[redacted]

Sales Rep: Lauren Carrique Lauren@ActionPartyRentals.com

Delivery Thu 6/ 3/2027 8:30AM - 12:00PM
Melissa Armbruste[redacted]
1 Indian Lane
Lehighton, Pa 18235

Pickup Fri 6/11/2027 8:30AM - 12:00PM
Melissa Armbruste[redacted]
1 Indian Lane
Lehighton, Pa 18235

Do NOT Drive onto the track - They will have Gators and trailers available to move the equipment. Deliver to 9th St Entrance; LEFT Union St, Admin Bldg RIGHT; Stop sign RIGHT.
2- trucks in 2026

Rehearsal June 4th and June 7th. Graduation June 8th. Rain Date is June 9/10. Pick up date may change.
2- trucks in 2026

Qty	Items Rented	Each	Disc%	Each		Price
25	4' x 8' Stage Sections 32'x20' with a 4'x8' section for podium - They are putting plywood down because stage is going on Turf field.	$75.00		$75.00	i	$1,875.00
39	Stage, Install Outside Stage and Ramp and handrail installed It is strongly recommended that Adjustable Stage Legs be used whenever the stage is to be set up over grass or any un-even surfaces.	$27.99		$27.99		$1,091.61
11	8' Stage Handrail	$79.00		$79.00	i	$869.00
2	4' Stage Handrail	$52.00		$52.00	i	$104.00
124	Stage Leg 24" 120 for stage and 4 for ramp	$0.00	100%	$0.00		$0.00
6	8" Stage Legs For staging with podium	$0.00	100%	$0.00		$0.00
2	zVelcro Boards, 4' stage For stage, podium and 8 for ramp	$0.00	100%	$0.00		$0.00
10	zVelcro Boards, 8' stage For Podium and front of stage	$0.00	100%	$0.00		$0.00
3	25' x 24" High Burgundy Stage Skirt - Banjo Skirting only for front of stage and ramps - Client show install prior to commencement	$35.35		$35.35	i	$106.05
2	Stage Ramp 4' x 4' ADA	$325.00		$325.00	i	$650.00
8	Stage, Leg Adjustable 16"-28"	$0.00	100%	$0.00		$0.00
3	zVelcro Boards, 2' stage for the 4' hand rail.	$0.00	100%	$0.00		$0.00
4	Delivery Helper /hour to move things to the center of the field	$125.00		$125.00		$500.00
22	Extra Mileage; 10-20 Miles	$5.00		$5.00		$110.00
2	Delivery & Pickup to Curb, 10 Miles Delivery is to the curb or back bumper of our truck. We will not take our truck off the paved surface.	$180.00		$180.00		$360.00

PAID
NOV 23 2026

At the time of rental, the final payment is due and a security deposit until you return with the items. In the event of cancellation, your payments are NON-REFUNDABLE.
Hours: Monday to Friday 8am-5pm. Saturday 8am-Noon. Closed Sunday.

11/5/26

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. All payments are non-refundable.

I certify that I have read and agree to all terms of this contract.

Rental w/ 15% Disc:	$3,604.05
Damage Waiver:	$360.40
Sales:	$1,091.61
Delivery Charge:	$970.00
Misc Charges:	$66.52
Subtotal:	$6,092.58
Total:	$6,092.58
Paid:	$0.00
Amount Due:	$6,092.58

Signature: 11/5/26

Lehighton School District

Vendor: ALBARELL-Albarell Electric Inc.
901 W Lehigh St. P.O. Box 799 BETHLEHEM PA 18016-0799

Pymt # 0010030263
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
9897121619	10/06/2026		1927.35	10-2620-442-000-10-200-000-026-0000	GENERATOR SERVICE-EC
	Payment Amount:		**1927.35**		

Vendor: ALBARELL-Albarell Electric Inc.
901 W Lehigh St. P.O. Box 799 BETHLEHEM PA 18016-0799

Pymt # 0010030263
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
9897121619	10/06/2026		1927.35	10-2620-442-000-10-200-000-026-0000	GENERATOR SERVICE-EC
	Payment Amount:		**1927.35**		

0010030263

11/23/2026

******************1,927.35**

PAY One Thousand Nine Hundred Twenty-Seven and 35/100 Dollars

To the Order of:

Albarell Electric Inc.
901 W Lehigh St.
P.O. Box 799
BETHLEHEM PA 18016-0799

NON-NEGOTIABLE

[redacted]

ALBARELL ELECTRIC INC
901 W. LEHIGH STREET
BETHLEHEM, PA 18018-5151
(610) 691-8606 Fax (610) 691-7041

[redacted]

INVOICE #: 9897121619
INVOICE DATE: 10/06/26
DUE DATE: 11/05/26

11/2

BILL TO:
LEHIGHTON AREA SCHOOL DISTRICT
ACCOUNTSPAYABLE@LEHIGHTON.ORG
1000 UNION STREET
LEHIGHTON, PA 18235

[redacted]

Lehighton ASD-Elem.-gen shut
Verbal-Justin Smith

DESCRIPTION	QUANTITY	PRICE	AMOUNT
SEE ATTACHED			
LABOR			
GENERATOR SERVICE	9.50 hrs	134.00 / hrs	**1,273.00**
TOTAL LABOR:			**1,273.00**
MATERIAL			
A257B 3-PHASE RELAY	1.00 EA	654.350 / EA	**654.35**
TOTAL MATERIAL:			**654.35**
		NET DUE:	**1,927.35**

PAID
NOV 23 2026

**** UNLESS OTHERWISE STATED ALL APPLICABLE TAXES ****
ARE INCLUDED IN NET AMOUNT DUE

Thank you for your business!

10-2620-442-600-10-200-000-026

10-27-26

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

Pymt # 0010030264
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
M69248	11/01/2026		90.00	10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-NOVEMBER 26
M69259	11/01/2026		90.00	10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-NOVEMBER 26
M69260	11/01/2026		90.00	10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-NOVEMBER 26
	Payment Amount:		**270.00**		

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

Pymt # 0010030264
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
M69248	11/01/2026		90.00	10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-NOVEMBER 26
M69259	11/01/2026		90.00	10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-NOVEMBER 26
M69260	11/01/2026		90.00	10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-NOVEMBER 26
	Payment Amount:		**270.00**		

0010030264

11/23/2026

**********270.00

PAY Two Hundred Seventy and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

Invoice

ALLSTATE SEPTIC SYSTEMS
1-800-858-3111

Allstate Septic Systems, LLP
5167 Berry Hollow Road

Date	Invoice #
11/1/2026	M69248

Bill To	Ship To
Lehighton Athletic Department **1 Indian Lane** **Lehighton, PA 18325**	High School Baseball/Track 1 Indian Lane Lehighton, PA 18325 PAID NOV 2 3 2026

Due Date	P.O. No.	Terms	Account #
12/1/2026		Net 30	

Item	Description	Qua...	Rate	U/M	Amount
Toilet Rent Reg HS	**Lehighton High School Baseball/Track, Order # 11529** **Dates: 11/01/2026 - 11/30/2026** **Serial #: 1161**	**1**	**90.00**	**/Month**	**90.00T**
	Sales Tax		**0.00%**		**0.00**

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

11/4/26

Phone 610-498-3111
www.allstateseptic.com

Total **$90.00**

Google Reviews ★★★★★

Invoice

Allstate Septic Systems, LLP
5167 Berry Hollow Road
ALLSTATE SEPTIC SYSTEMS
1-800-858-3111

Date	Invoice #
11/1/2026	M69260

Bill To

Lehighton Athletic Department
1 Indian Lane
Lehighton, PA 18325

Ship To

High School Softball Field
1 Indian Lane
Lehighton, PA 18325

PAID
NOV 2 3 2026

Due Date	P.O. No.	Terms	Account #
12/1/2026		Net 30	

Item	Description	Qua...	Rate	U/M	Amount
Toilet Rent Reg HS	**Lehighton High School Softball Field, order # 16041 Dates: 11/01/2026 - 11/30/2026 Serial #: 2483**	**1**	**90.00**	**/Month**	**90.00T**
	Sales Tax		**0.00%**		**0.00**

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

11/4/26

Phone 610-498-3111
www.allstateseptic.com

Total **$90.00**

Google Reviews ★★★★★

Invoice

ALLSTATE SEPTIC SYSTEMS
1-800-858-3111

Allstate Septic Systems, LLP
5167 Berry Hollow Road

Date	Invoice #
11/1/2026	M69259

Bill To	Ship To
Lehighton Athletic Department **1 Indian Lane** **Lehighton, PA 18325**	Union St., Baseball /Soccor Fields Union Street Lehighton, PA 18235 PAID NOV 23 2026

Due Date	P.O. No.	Terms	Account #
12/1/2026		Net 30	

Item	Description	Qua...	Rate	U/M	Amount
Toilet Rent Reg HS	**Union St., Baseball /Soccor Fields, Order # 26313 Dates: 11/01/2026 - 11/30/2026 Serial #: 0288**	**1**	**90.00**	**/Month**	**90.00T**
	Sales Tax		**0.00%**		**0.00**

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

Kyle Stott 11/4/26

Phone 610-498-3111
www.allstateseptic.com

Total **$90.00**

Google Reviews ★★★★★

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

Pymt # 0010030265
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
403 (b) RETIRE	11/10/2026		67.96	10-1110-291-000-30-800-000-000-0000	403 (b) retirement contributio
	Payment Amount:		**67.96**		

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

Pymt # 0010030265
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
403 (b) RETIRE	11/10/2026		67.96	10-1110-291-000-30-800-000-000-0000	403 (b) retirement contributio
	Payment Amount:		**67.96**		

0010030265

11/23/2026

**********67.96

PAY Sixty-Seven and 96/100 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: 11/10/26

AMOUNT: $67.96

REQUEST A CHECK FROM General FUND PAYABLE TO:

Ameriprise Financial Services
70213 Ameriprise Financial Center
Minneapolis, MN 55474

PAID
NOV 23 2026

REASON: 403b adjustment [redacted]

SIGNATURE OF REQUESTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR: 11/17/26

ACCOUNT CODE(S):

DEBIT:
10-1110-291-000-30-800-000-000-0000 – $67.96

403(b) Retirement Incentive Plan Adjustments

403(b) Plan Providers	Payment Amount:	
AMERIPRIS-Ameriprise Financial Services	$ 67.96	
AXA EQUIT-Axa Equitable	$ 26.53	PAID SEP 30 2026
KADES MAR-Kades Margolis	$ 53.85	
KADES MAR-Kades Margolis	$ 28.21	
LINCOLN01-Lincoln Investment Planning	$ 37.27	PAID NOV 23 2026
LINCOLN01-Lincoln Investment Planning	$ 90.93	
OPPENHEIM-Oppenheimer Funds Inc.	$ 121.13	
PRIMERICA-Primerica	$ 98.54	
PRIMERICA-Primerica	$ 320.01	
	$ 844.43	

Vendor: ANTZENS-Antz Energy Systems
325 E Washington St SHENANDOAH PA 17976

Pymt # 0010030266
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
57735	10/23/2026		1299.70	10-2620-432-000-30-800-000-026-0000	LEAK ON COLD WATER LINE
		Payment Amount:	**1299.70**		

Vendor: ANTZENS-Antz Energy Systems
325 E Washington St SHENANDOAH PA 17976

Pymt # 0010030266
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
57735	10/23/2026		1299.70	10-2620-432-000-30-800-000-026-0000	LEAK ON COLD WATER LINE
		Payment Amount:	**1299.70**		

0010030266

11/23/2026

******************1,299.70**

PAY One Thousand Two Hundred Ninety-Nine and 70/100 Dollars

To the Order of:

Antz Energy Systems
325 E Washington St
SHENANDOAH PA 17976

NON-NEGOTIABLE

[redacted]

ANTZ
Energy Systems Inc.

325 E WASHINGTON ST
SHENANDOAH PA 17976
570-462-0446
COSTARS VENDOR #119846

INVOICE

[redacted]

DATE	INVOICE #
10/23/2026	0000057735

LOCATION

LEHIGHTON SCHOOL DISTRICT HS
1 INDIAN LANE
LEHIGHTON PA 18235

DUE DATE

11/4/2026

BILL TO

LEHIGHTON SCHOOL DISTRICT
1 INDIAN LANE
LEHIGHTON PA 18235

www.antzenergy.com

P.O. NUMBER	TERMS	TECHNICIAN
	NET 10	MARCB

QUAN	DESCRIPTION	PRICE EACH	AMOUNT
	TECHNICIAN FIXED LEAK ON COLD WATER LINE IN MECHANICAL ROOM		
1.00	2 1/2 PROPRESS 90	241.40	241.40
1.00	3 X 2 1/2 PROPRESS REDUCER	309.10	309.10
1.00	2 1/2 COPPER L PIPE	65.20	65.20
4.00	LABOR - PLUMBING- BRIAN	85.00	340.00
4.00	LABOR - PLUMBING - MARC	85.00	340.00
1.00	FUEL SURCHARGE	4.00	4.00

PAID
NOV 23 2026

10-2620-432-000-30-800-000-026

11-3-26

*ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3% PROCESSING FEE

*1 1/2 % PER MONTH ON PAST DUE ACCOUNTS PLUS COST OF COLLECTIONS AND REASONABLE ATTORNEY FEES

TOTAL **$1,299.70**

THANK YOU FOR YOUR BUSINESS

Vendor: AUTOZONE-AutoZone, Inc.
PO Box 116067 ATLANTA GA 30368

Pymt # 0010030267
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
04688238611	10/20/2026		32.96	10-2620-610-000-00-130-000-026-0000	WASH, WAX, SHOPPRO DEF, TURTLE
04688248118	11/06/2026		34.40	10-2620-610-000-00-130-000-026-0000	STP 10W-30
		Payment Amount:	**67.36**		

Vendor: AUTOZONE-AutoZone, Inc.
PO Box 116067 ATLANTA GA 30368

Pymt # 0010030267
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
04688238611	10/20/2026		32.96	10-2620-610-000-00-130-000-026-0000	WASH, WAX, SHOPPRO DEF, TURTLE
04688248118	11/06/2026		34.40	10-2620-610-000-00-130-000-026-0000	STP 10W-30
		Payment Amount:	**67.36**		

0010030267

11/23/2026

********************67.36**

PAY Sixty-Seven and 36/100 Dollars

To the Order of:

AutoZone, Inc.
PO Box 116067
ATLANTA GA 30368

NON-NEGOTIABLE

[redacted]

AutoZone

Commercial Invoice

11/2

AutoZone Store 04688
60 BLAKESLEE BVD E
LEHIGHTON, PA 18235
610.714.6002

Deliver To

LEHIGHTON AREA SCHOOL DISTRICT
1000 Union St
Lehighton, PA 18235
Phone : (610) 377-4490
Customer # [redacted]

Order Information

Invoice Number : 04688238611
PO Number : ADMIN
Comm Specialist : Nick
Register Number [redacted]
Order Date : 10/20/2026 07:22 AM

Bill To

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Remit To

AutoZone, Inc.
PO Box 116067
Atlanta, GA 30368-6067

Part #	QTY	Description	List	Cost	Core	Total
No vehicle given for the following items						
53499 T-81	1	TRTLWAX WASH/WAX SKU-000189812	18.44	10.18	0.00	10.18
SP-DEF AZ-DEF	1	SHOPPRO DEF SKU-000811821	22.83	12.60	0.00	12.60
50655 50570	1	TURTLEWX INSIDE/O SKU-000625857	18.44	10.18	0.00	10.18

For assistance with Billing and Credit related issues, please contact our credit team at 866-208-3385. For assistance with paying your invoices online at www.AutoZonePro.com , please call 866-853-6459 or email us at electronic.ordering@autozone.com.

10-2620-610-000-00-730-000-026

PAID
NOV 23 2026

10.23.26

[redacted]

MSDS can be ordered upon request
...nowledges customer's agreement to be bound by the terms outlined in ...l Customer Charge Account Agreement, as amended from time to time.

				Subtotal	$32.96
				Tax	$0.00
REDIT	1116942010570	ANCFNG	$32.96	**Total Due**	**$32.96**

Savings	Piece Count	Page	Total
$1.01	3	1 of 1	$32.96

AutoZone

Commercial Invoice

AutoZone Store 04688
60 BLAKESLEE BVD E
LEHIGHTON, PA 18235
610.714.6002

Deliver To

LEHIGHTON AREA SCHOOL DISTRICT
1000 Union St
Lehighton, PA 18235
Phone : (610) 377-4490
Customer # [redacted]

Order Information

Invoice Number : 04688248118
PO Number : ADMI
Comm Specialist : RIVERA,NICOLE
Register Number [redacted]
Order Date : 11/06/2026 01:23 PM

Bill To

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Remit To

AutoZone, Inc.
PO Box 116067
Atlanta, GA 30368-6067

Part #	QTY	Description	List	Cost	Core	Total
No vehicle given for the following items						
STPSYN10W305Q	1	STP 10W-30 SKU-000811779	60.89	34.40	0.00	34.40

For assistance with Billing and Credit related issues, please contact our credit team at 866-208-3385. For assistance with paying your invoices online at www.AutoZonePro.com , please call 866-853-6459 or email us at electronic.ordering@autozone.com.

10-2020-610-000-00-130000-2026

PAID
NOV 23 2026

([redacted]

11-13-26

[redacted]

MSDS can be ordered upon request

below acknowledges customer's agreement to be bound by the terms outlined in Commercial Customer Charge Account Agreement, as amended from time to time.

				Subtotal	$34.40
				Tax	$0.00
AR CREDIT	1116942010570	AW5TGE	$34.40	**Total Due**	**$34.40**

AZC Savings	Piece Count	Page	Total
$2.59	1	1 of 1	$34.40

Vendor: BARBACANE-Barbacane Thornton & Company LLP
503 Carr Road Suite 100 WILMINGTON DE 19809-2863

Pymt # 0010030268
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
56108	10/31/2026		16556.75	10-2350-330-000-00-000-000-090-0000	PROFESSIONAL SERVICES 10/31/26
		Payment Amount:	**16556.75**		

Vendor: BARBACANE-Barbacane Thornton & Company LLP
503 Carr Road Suite 100 WILMINGTON DE 19809-2863

Pymt # 0010030268
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
56108	10/31/2026		16556.75	10-2350-330-000-00-000-000-090-0000	PROFESSIONAL SERVICES 10/31/26
		Payment Amount:	**16556.75**		

0010030268

11/23/2026

*****************16,556.75**

PAY Sixteen Thousand Five Hundred Fifty-Six and 75/100 Dollars

To the Order of:

Barbacane Thornton & Company LLP
503 Carr Road
Suite 100
WILMINGTON DE 19809-2863

NON-NEGOTIABLE

[redacted]

BTCPA
BARBACANE THORNTON & COMPANY

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

Date: 10/31/2026
Invoice: 56108
Client ID: 31916
SubID:

Professional Services for the period ending 10/31/2026

Standard schedule progress billing for the audit of the financial statements of Lehighton Area School District for the year ended June 30, 2026.

Current Invoice Total: $16,556.75

PAID
NOV 23 2026

10-2350-330---090

PR recd 11/16/26 CJ 11/17/26

To Mail a Payment:
Our address is
503 Carr Road, Suite 100, Wilmington, DE 19809-2863.

GO GREEN! **WE ACCEPT ELECTRONIC PAYMENTS!**
Visit www.btcpa.com/pay-now to pay by ACH or credit card.

Thank you for the opportunity to be of service to you and your organization.

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

Pymt # 0010030269
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
NOA09302026b117	09/16/2026		650.00	10-1110-568-000-20-500-000-012-0000	HOSPITAL TUTORING-SEPTEMBER 26
NOA10312026c61	11/11/2026		7150.00	10-1110-568-000-20-500-000-012-0000	HOME-HOSP
		Payment Amount:	**7800.00**		

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

Pymt # 0010030269
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
NOA09302026b117	09/16/2026		650.00	10-1110-568-000-20-500-000-012-0000	HOSPITAL TUTORING-SEPTEMBER 26
NOA10312026c61	11/11/2026		7150.00	10-1110-568-000-20-500-000-012-0000	HOME-HOSP
		Payment Amount:	**7800.00**		

0010030269

11/23/2026

**********7,800.00

PAY Seven Thousand Eight Hundred and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

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

PAID
NOV 2 3 2026

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

INVOICE NO.-NOA09302026b117
INVOICE DATE-09-16-26
SCHOOL YEAR-2026-2027
MONTH-SEPTEMBER

First Name	Last Name	D.O.B.	Rate	Admission Date	Education Type	Discharge Date	First Date Educated	Final Day Educated	Days	Total	School	School District
[redacted]	[redacted]	8/13/2014	$325.00	9/18/2026	[redacted]		9/29/2026	9/30/2026	2	$ 650.00	The Hillside School	Lehighton Area School District
									2	**$ 650.00**		

Approved
10/24/26

mw
10/25/26

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

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

INVOICE NO.-NOA10312026c61
INVOICE DATE-11-10-26
SCHOOL YEAR-2026-2027
MONTH-October

Approved 11/16/26

6 MS

First Name	Last Name	D.O.B.	Rate	Admission Date	Education Type	Discharge Date	First Date Educated	Final Day Educated	Days	Total	School	School District
[redacted]		8/13/2014	$325.00	9/18/2026	[redacted]		10/1/2026	10/30/2026	22	$ 7,150.00	The Hillside School	Lehighton Area School District
									22	**$ 7,150.00**		

Attention:Business Office
4200 Monument Rd
Philadelphia PA 19131

PAID
NOV 23 2026

11/16/26 MW

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

Pymt # 0010030270
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
370799	10/22/2026		4013.50	10-2620-432-000-30-120-000-026-0000	DAMAGED AMPLIFIER
	Payment Amount:		**4013.50**		

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

Pymt # 0010030270
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
370799	10/22/2026		4013.50	10-2620-432-000-30-120-000-026-0000	DAMAGED AMPLIFIER
	Payment Amount:		**4013.50**		

0010030270

11/23/2026

**********4,013.50

PAY Four Thousand Thirteen and 50/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

BSGI
Berkshire Systems Group, Inc

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

INVOICE

Customer: Lehighton Area School District
Customer Number: [redacted]
Invoice Number:
Invoice Date: 10/22/2026
PO Number:
PAYMENTS APPLIED THRU: 10/22/2026
Job / Service Ticket #: [redacted]

CURRENT CHARGES

Quantity	Description	Rate	Amount
Lehighton Area SD - High School - 1 Indian Lane, Lehighton, PA			
1.00	First Hour - Communications	$407.00	$407.00
11.25	Service Labor - Communications	$170.00	$1,912.50
1.00	Fuel Surcharge	$12.00	$12.00
1.00	Travel Charge for Additional Trip	$237.00	$237.00
1.00	Nexia CS and Biamp VS8	$425.00	$425.00
1.00	Amplifier Repair Charge	$1,020.00	$1,020.00
		Subtotal:	**$4,013.50**
	Tax		$0.00
	Payments/Credits Applied		$0.00
		Invoice Balance Due:	**$4,013.50**

PAID
NOV 23 2026

IMPORTANT MESSAGES

We appreciate your business!

Service on July 22, 2026. Customer reported that they may have a damaged amplifier after a storm. Technician performed troubleshooting.

Return service visit on July 29th. Removed amplifier for repair. Installed Nexia CS and Biamp VS8. Installed 2 loaner amplifiers.

Return service visit on October 2nd. Removed loaner amplifiers. Installed repaired amplifier and tested for proper operation.

10-23-26

10-2620-432-000-30-820-000-026

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

BSGI
Berkshire Systems Group, Inc

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

REMITTANCE INFORMATION

Customer Number: [redacted]
Invoice Number:
Invoice Date: 10/22/2026
Due Date: 11/21/2026
Invoice Balance Due: $4,013.50

TOTAL DUE: $4,013.50

Amount enclosed: 4013.50

Lehighton Area School District
1000 Union Street
Lehighton, PA 18235

REMIT TO:

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

Vendor: BHA-BHA
200 Beaver Run Rd LEHIGHTON PA 18235-0000

Pymt # 0010030271
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
		Payment Amount:	357461.44		
		SEE PAYMENT DETAIL LISTING			

Vendor: BHA-BHA
200 Beaver Run Rd LEHIGHTON PA 18235-0000

Pymt # 0010030271
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
		Payment Amount:	357461.44		
		SEE PAYMENT DETAIL LISTING			

0010030271

11/23/2026

****************357,461.44**

PAY Three Hundred Fifty-Seven Thousand Four Hundred Sixty-One and 44/100 Dollars

To the Order of:

BHA
200 Beaver Run Rd
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

[redacted]

Payment Detail Listing

BHA (BHA)
200 Beaver Run Rd
LEHIGHTON PA 18235-0000

Payment Number: 0010030271
Payment Date: 11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
INV545	09/30/2026		28997.00	10-2720-513-000-00-000-000-012-0000	SPECIAL ED TRANSPORTATION
INV545	09/30/2026		3993.00	10-1233-329-000-30-800-000-012-0WBL	AUTISTIC SUPPORT WORK PROGRAM
INV545	09/30/2026		4598.00	10-1241-329-000-30-800-000-012-0WBL	LEARNING SUPPORT WORK PROGRAM
INV545	09/30/2026		3993.00	10-1231-329-000-30-800-000-012-0WBL	EMOTIONAL SUPPORT WORK PROGRAM
INV545	09/30/2026		20570.00	10-1211-329-000-30-800-000-012-0WBL	LIFE SKILLS WORK PROGRAM
INV545	09/30/2026		15848.00	10-1233-329-000-30-800-000-012-0000	AUTISTIC SUPPORT
INV545	09/30/2026		11110.00	10-1233-329-000-20-500-000-012-0000	AUTISTIC SUPPORT
INV545	09/30/2026		14453.52	10-1233-329-000-10-200-000-012-0000	AUTISTIC SUPPORT
INV545	09/30/2026		32766.00	10-1231-329-000-30-800-000-012-0000	EMOTIONAL SUPPORT
INV545	09/30/2026		7418.00	10-1231-329-000-20-500-000-012-0000	EMOTIONAL SUPPORT
INV545	09/30/2026		97527.00	10-1231-329-000-10-200-000-012-0000	EMOTIONAL SUPPORT
INV583	10/31/2026		-16313.73	10-2720-513-000-00-000-000-012-0000	IDEA TRANSPORTATION
INV583	10/31/2026		33675.00	10-2720-513-520-00-000-000-012-0000	IDEA TRANSPORTATION
INV583	10/31/2026		-4449.20	10-1233-329-000-30-800-000-012-0WBL	AUTISTIC SUPPORT WORK PROGRAM
INV583	10/31/2026		4477.00	10-1233-329-000-30-800-000-012-0WBL	AUTISTIC SUPPORT WORK PROGRAM
INV583	10/31/2026		-4449.20	10-1241-329-000-30-800-000-012-0WBL	LEARNING SUPPORT WORK PROGRAM
INV583	10/31/2026		5082.00	10-1241-329-000-30-800-000-012-0WBL	LEARNING SUPPORT WORK PROGRAM
INV583	10/31/2026		-5932.26	10-1231-329-000-30-800-000-012-0WBL	EMOTIONAL SUPPORT WORK PROGRAM
INV583	10/31/2026		4235.00	10-1231-329-000-30-800-000-012-0WBL	EMOTIONAL SUPPORT WORK PROGRAM
INV583	10/31/2026		-11864.53	10-1211-329-000-30-800-000-012-0WBL	LIFE SKILL WORK PROGRAM
INV583	10/31/2026		21538.00	10-1211-329-000-30-800-000-012-0WBL	LIFE SKILL WORK PROGRAM
INV583	10/31/2026		-8898.40	10-1233-329-000-30-800-000-012-0000	AUTISTIC SUPPORT
INV583	10/31/2026		17452.00	10-1233-329-000-30-800-000-012-0000	AUTISTIC SUPPORT
INV583	10/31/2026		12397.00	10-1233-329-000-20-500-000-012-0000	AUTISTIC SUPPORT
INV583	10/31/2026		-13347.59	10-1233-329-000-10-200-000-012-0000	AUTISTIC SUPPORT
INV583	10/31/2026		12293.00	10-1233-329-000-10-200-000-012-0000	AUTISTIC SUPPORT
INV583	10/31/2026		-20762.92	10-1231-329-000-30-800-000-012-0000	EMOTIONAL SUPPORT
INV583	10/31/2026		38488.00	10-1231-329-000-30-800-000-012-0000	EMOTIONAL SUPPORT
INV583	10/31/2026		-10381.46	10-1231-329-000-20-500-000-012-0000	EMOTIONAL SUPPORT
INV583	10/31/2026		7960.00	10-1231-329-000-20-500-000-012-0000	EMOTIONAL SUPPORT
INV583	10/31/2026		-51907.31	10-1231-329-000-10-200-000-012-0000	EMOTIONAL SUPPORT
INV583	10/31/2026		106897.52	10-1231-329-000-10-200-000-012-0000	EMOTIONAL SUPPORT
	Payment Amount:		**357461.44**		

Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235
United States

11/4/26
Approved

September
#INV545
09/30/2026

Bill To
Lehighton Area School District
1000 Union Street
Leighton Pennsylvania 18235
United States

Ship To
Lehighton Area School District
1000 Union Street
Leighton Pennsylvania 18235
United States

PAID
NOV 23 2026

TOTAL
$241,273.52
Due Date: 10/17/2026

Student	Days	Service	Rate	Start Date	Withdrawal Date	Amount
[redacted]	19	Special	$206.00	09/03/2024		$3,914.00
	19	Special	$206.00	06/06/2024		$3,914.00
	4	Special	$206.00	09/08/2026		$824.00
	19	Special	$206.00	01/17/2023		$3,914.00
	19	Special	$206.00	08/24/2026		$3,914.00
	16	Special	$206.00	10/22/2025	09/25/2026	$1,648.00
	3	Special	$206.00	09/28/2026		$618.00
	19	Journey	$332.00	02/13/2023		$6,308.00
	19	Journey	$332.00	05/06/2024		$6,308.00
	19	Pride	$332.00	06/01/2026		$6,308.00
	19	Pride	$332.00	10/27/2025		$6,308.00
	19	Pride	$332.00	10/03/2024		$6,308.00
	19	Pride	$332.00	04/08/2025		$6,308.00
	16	Pride	$332.00	10/22/2025	09/25/2026	$2,656.00
	19	Pride-Intensive	$464.00	09/16/2025		$8,816.00
	114	RBT/Hourly	$80.00			$9,120.00
	19	Pride-Intensive	$464.00	09/03/2024		$8,816.00
	114	RBT/Hourly	$80.00			$9,120.00
	19	ISST	$332.00	08/25/2025		$6,308.00
	19	ISST	$332.00	08/26/2019		$6,308.00
	19	ISST	$332.00	08/29/2022		$6,308.00
	19	ISST	$332.00	09/07/2023		$6,308.00
	19	ISST	$332.00	08/24/2026		$6,308.00

11/3/26
mw

Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235
United States

September
#INV545
09/30/2026

[redacted]

Days	Service	Rate	Start Date	Withdrawal Date	Amount
19	**Life Skills**	$470.00	08/29/2026		$8,930.00
19	**Enhanced**	$552.00	08/26/2019		$10,488.00
19	**ISM**	$499.00	08/26/2024		$9,481.00
45	**RBT/Hourly**	$80.00			$3,600.00
19	**ISM**	$499.00	08/29/2022		$9,481.00
5	**Career**	$121.00			$605.00
14	**Career**	$121.00			$1,694.00
9	**Career**	$121.00			$1,089.00
19	**Career**	$121.00			$2,299.00
19	**Career**	$121.00			$2,299.00
19	**Career**	$121.00			$2,299.00
19	**Career**	$121.00			$2,299.00
19	**Career**	$121.00			$2,299.00
19	**Career**	$121.00			$2,299.00
19	**Career**	$121.00			$2,299.00
36	**Career**	$121.00			$4,356.00
19	**Career**	$121.00			$2,299.00
19	**Career**	$121.00			$2,299.00
19	**Career**	$121.00			$2,299.00
0	**Career**	$121.00			$0.00
3	**Career**	$121.00			$363.00
17	**Career**	$121.00			$2,057.00
19	**Career**	$121.00			$2,299.00
21	**Transportation Base**	$256.00			$5,376.00
21	**Transportation Seat**	$58.00			$1,218.00
18	**Transportation Base**	$256.00			$4,608.00
18	**Transportation Seat**	$58.00			$1,044.00

PAID
NOV 23 2026

18 + G43 + G47 + G53 + G72

WBL
H31 + H43 + H53 + H59

Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235
United States

September
#INV545
09/30/2026

[redacted]

Days	Service	Rate	Start Date	Withdrawal Date	Amount
18	**Transportation Base**	$256.00			$2,304.00
18	**Transportation Seat**	$58.00			$1,044.00
18	**Transportation Aid**	$201.00			$3,618.00
19	**Transportation Base**	$256.00			$4,864.00
19	**Transportation Seat**	$58.00			$1,102.00
19	**Transportation Aid**	$201.00			$3,819.00
2.5	**Speech Therapy**	$244.00			$610.00
2	**Speech Therapy**	$244.00			$488.00
4	**Speech Therapy**	$244.00			$976.00
4.25	**Speech Therapy**	$244.00			$1,037.00
2.5	**Speech Therapy**	$244.00			$610.00
1.75	**Speech Therapy**	$244.00			$427.00
2	**Speech Therapy**	$244.00			$488.00
2.33	**Speech Therapy**	$244.00			$568.52
1.5	**Speech Therapy**	$244.00			$366.00
2	**Speech Therapy**	$244.00			$488.00
2	**Occupational Therapy**	$268.00			$536.00

PAID
NOV 23 2026

Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235
United States

September
#INV545
09/30/2026

[redacted]

Days	Service	Rate	Start Date	Withdrawal Date	Amount
1	Occupational Therapy	$268.00			$268.00
0.5	Occupational Therapy	$268.00			$134.00
1	Occupational Therapy	$268.00			$268.00
1.5	Occupational Therapy	$268.00			$402.00
1	Occupational Therapy	$268.00			$268.00
0.5	Occupational Therapy	$268.00			$134.00
1	Occupational Therapy	$268.00			$268.00
1	Occupational Therapy	$268.00			$268.00
3	Occupational Therapy	$268.00			$804.00
2	Occupational Therapy	$268.00			$536.00
2	Occupational Therapy	$268.00			$536.00

PAID
NOV 23 2026

Subtotal	$241,273.52
Tax (%)	
Total	$241,273.52

Questions or concerns? email Carol@bhaservices.com

[redacted]

Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235
United States

Approved 11/10/26

October

#INV583
10/31/2026

Bill To

Lehighton Area School District
1000 Union Street
Leighton Pennsylvania 18235
United States

Ship To

Lehighton Area School District
1000 Union Street
Leighton Pennsylvania 18235
United States

TOTAL

$116,187.92

Due Date: 11/21/2026

Student	Days	Service	Rate	Start Date	Withdrawal Date	Amount
[redacted]	21	Special	$206.00	09/03/2024		$4,326.00
	21	Special	$206.00	06/06/2024		$4,326.00
	21	Special	$206.00	09/08/2026		$4,326.00
	21	Special	$206.00	01/17/2023	PAID NOV 23 2026	$4,326.00
	21	Special	$206.00	08/24/2026		$4,326.00
	21	Special	$206.00	09/28/2026		$4,326.00
	21	Journey	$332.00	02/13/2023		$6,972.00
	21	Journey	$332.00	05/06/2024		$6,972.00
	21	Pride	$332.00	06/01/2026		$6,972.00
	21	Pride	$332.00	10/27/2025		$6,972.00
	21	Pride	$332.00	10/03/2024		$6,972.00
	21	Pride	$332.00	04/08/2025		$6,972.00
	21	Pride-Intensive	$464.00	09/16/2025		$9,744.00
	126	RBT/Hourly	$80.00			$10,080.00
	21	Pride-Intensive	$464.00	09/03/2024		$9,744.00
	126	RBT/Hourly	$80.00			$10,080.00
	21	ISST	$332.00	08/25/2025		$6,972.00
	21	ISST	$332.00	08/26/2019		$6,972.00
	21	ISST	$332.00	08/29/2022		$6,972.00
	21	ISST	$332.00	09/07/2023		$6,972.00
	21	ISST	$332.00	08/24/2026		$6,972.00
	21	Life Skills	$470.00	08/29/2026		$9,870.00
	21	Enhanced	$552.00	08/26/2019		$11,592.00

+ I42 + I47 + I53 + I78

WBL - J31 + J42 + J53 + J59

Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235
United States

October
#INV583
10/31/2026

[redacted]

Days	Service	Rate	Start Date	Withdrawal Date	Amount
21	ISM	$499.00	08/26/2024		$10,479.00
5	RBT/Hourly	$80.00			$400.00
21	ISM	$499.00	08/29/2022		$10,479.00
4	Career	$121.00			$484.00
17	Career	$121.00			$2,057.00
10	Career	$121.00			$1,210.00
21	Career	$121.00			$2,541.00
21	Career	$121.00			$2,541.00
21	Career	$121.00			$2,541.00
21	Career	$121.00			$2,541.00
21	Career	$121.00			$2,541.00
20	Career	$121.00			$2,420.00
28	Career	$121.00			$3,388.00
21	Career	$121.00			$2,541.00
21	Career	$121.00			$2,541.00
20	Career	$121.00			$2,420.00
0	Career	$121.00			$0.00
4	Career	$121.00			$484.00
21	Career	$121.00			$2,541.00
21	Career	$121.00			$2,541.00
20	Transportation Base	$256.00			$5,120.00
20	Transportation Seat	$58.00			$1,160.00
20	Transportation Base	$256.00			$5,120.00
20	Transportation Seat	$58.00			$1,160.00
21	Transportation Base	$256.00			$5,376.00

PAID
NOV 23 2026

Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235
United States

October
#INV583
10/31/2026

[redacted]

Days	Service	Rate	Start Date	Withdrawal Date	Amount
21	**Transportation Seat**	$58.00			$1,218.00
21	**Transportation Aid**	$201.00			$4,221.00
20	**Transportation Base**	$256.00			$5,120.00
20	**Transportation Seat**	$58.00			$1,160.00
20	**Transportation Aid**	$201.00			$4,020.00
2.5	**Speech Therapy**	$244.00			$610.00
2.83	**Speech Therapy**	$244.00			$690.52
3.5	**Speech Therapy**	$244.00			$854.00
4.25	**Speech Therapy**	$244.00			$1,037.00
2.5	**Speech Therapy**	$244.00			$610.00
2.25	**Speech Therapy**	$244.00			$549.00
2.75	**Speech Therapy**	$244.00			$671.00
2.5	**Speech Therapy**	$244.00			$610.00
2	**Speech Therapy**	$244.00			$488.00
1.5	**Speech Therapy**	$244.00			$366.00
2	**Occupational Therapy**	$268.00			$536.00
1	**Occupational Therapy**	$268.00			$268.00

PAID
NOV 23 2026

Behavioral Health Associates, Inc.
Behavioral Health Associates
200 Beaver Run Road
Lehighton PA 18235
United States

October
#INV583
10/31/2026

[redacted]

Days	Service	Rate	Start Date	Withdrawal Date	Amount
0.5	**Occupational Therapy**	$268.00			$134.00
1.5	**Occupational Therapy**	$268.00			$402.00
1	**Occupational Therapy**	$268.00			$268.00
0	**Occupational Therapy**	$268.00			$0.00
0.5	**Occupational Therapy**	$268.00			$134.00
1	**Occupational Therapy**	$268.00			$268.00
1	**Occupational Therapy**	$268.00			$268.00
3	**Occupational Therapy**	$268.00			$804.00
1.5	**Occupational Therapy**	$268.00			$402.00
1.5	**Occupational Therapy**	$268.00			$402.00
Cost Savings	1 **Cost Savings**	$1.00			$-148,306.60

PAID
NOV 2 3 2026

Subtotal	$116,187.92
Tax (%)	
Total	$116,187.92

Questions or concerns? email Carol@bhaservices.com

[redacted]

Vendor: BHolst-Brie Holst
104 Amy Ln BRODHEADSVILLE PA 18322

Pymt # 0010030272
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
MILEAGE REIM	10/01/2026		7.43	10-1110-580-000-10-200-000-060-0000	MILEAGE REIM-OCTOBER 26
		Payment Amount:	**7.43**		

Vendor: BHolst-Brie Holst
104 Amy Ln BRODHEADSVILLE PA 18322

Pymt # 0010030272
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
MILEAGE REIM	10/01/2026		7.43	10-1110-580-000-10-200-000-060-0000	MILEAGE REIM-OCTOBER 26
		Payment Amount:	**7.43**		

0010030272

11/23/2026

**********7.43

PAY Seven and 43/100 Dollars

To the Order of:

Brie Holst
104 Amy Ln
BRODHEADSVILLE PA 18322

NON-NEGOTIABLE

[redacted]

EXPENSE FORM

Lehighton Area School District

Name:	BRIE HOLST	**Department:**	Director of Technology
Email:	bholst@lehighton.org	**Request Date:**	10/1/2026
Employee ID:	1817	**PO Number:**	N/A
Vendor #:	N/A	**Deliver To Vendor #:**	N/A

EXPENSE SUMMARY

Total Miles	11.0600	Description
Mileage Expenses	$7.43	10-1110-580-000-10-200-000-060 PAID NOV 23 2026
Expenses	$0.00	
Req. Amount	$7.43	

MILEAGE DETAILS

Date	Mileage	Mile Amt	Expenses	Travel From	Travel To	Comment	Acct
10/1/2026	0.39	$0.26	$0.00	200 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ELD services for Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000
10/1/2026	0.52	$0.35	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School	00-0000-000-000-00-000-000-000-0000
10/1/2026	0.52	$0.35	$0.00	301 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School (Round Trip)	00-0000-000-000-00-000-000-000-0000
10/5/2026	0.39	$0.26	$0.00	200 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ELD services for Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000

Date	Mileage	Mile Amt	Expenses	Travel From	Travel To	Comment	Acct
10/6/2026	0.52	$0.35	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School	00-0000-000-000-00-000-000-000-0000
10/6/2026	0.52	$0.35	$0.00	301 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School (Round Trip)	00-0000-000-000-00-000-000-000-0000
10/8/2026	0.39	$0.26	$0.00	200 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ESL services for Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000
10/8/2026	0.52	$0.35	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School	00-0000-000-000-00-000-000-000-0000
10/8/2026	0.52	$0.35	$0.00	301 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School (Round Trip)	00-0000-000-000-00-000-000-000-0000
10/13/2026	0.53	$0.36	$0.00	301 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School	00-0000-000-000-00-000-000-000-0000
10/13/2026	0.52	$0.35	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School	00-0000-000-000-00-000-000-000-0000
10/14/2026	0.39	$0.26	$0.00	200 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ESL services for Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000

PAID
NOV 23 2026

Date	Mileage	Mile Amt	Expenses	Travel From	Travel To	Comment	Acct
10/15/2026	0.52	$0.35	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School	00-0000-000-000-00-000-000-000-0000
10/15/2026	0.52	$0.35	$0.00	301 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School (Round Trip)	00-0000-000-000-00-000-000-000-0000
10/19/2026	0.39	$0.26	$0.00	200 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ESL services for Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000
10/20/2026	0.52	$0.35	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School	00-0000-000-000-00-000-000-000-0000
10/20/2026	0.52	$0.35	$0.00	301 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School (Round Trip)	00-0000-000-000-00-000-000-000-0000
10/22/2026	0.39	$0.26	$0.00	200 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ESL services for Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000
10/22/2026	0.52	$0.35	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School	00-0000-000-000-00-000-000-000-0000

PAID

NOV 2 3 2026

Date	Mileage	Mile Amt	Expenses	Travel From	Travel To	Comment	Acct
10/22/2026	0.52	$0.35	$0.00	301 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School (Round Trip)	00-0000-000-000-00-000-000-000-0000
10/27/2026	0.52	$0.35	$0.00	3 Indian Ln, Lehighton, PA 18235, USA	301 Beaver Run Rd, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School	00-0000-000-000-00-000-000-000-0000
10/27/2026	0.52	$0.35	$0.00	301 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	Travel between Elementary Center and Middle School (Round Trip)	00-0000-000-000-00-000-000-000-0000
10/30/2026	0.39	$0.26	$0.00	200 Beaver Run Rd, Lehighton, PA 18235, USA	3 Indian Ln, Lehighton, PA 18235, USA	ESL services for Lehighton student attending BHA	00-0000-000-000-00-000-000-000-0000



Vendor: BUCKS COU-Bucks County IU #22
705 N Shady Retreat Rd DOYLESTOWN PA 18901-0000

Pymt # 0010030273
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
WS2610/0004	11/11/2026		11240.24	10-1211-563-000-30-800-000-012-0000	WOODS SERVICES-OCTOBER
		Payment Amount:	**11240.24**		

Vendor: BUCKS COU-Bucks County IU #22
705 N Shady Retreat Rd DOYLESTOWN PA 18901-0000

Pymt # 0010030273
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
WS2610/0004	11/11/2026		11240.24	10-1211-563-000-30-800-000-012-0000	WOODS SERVICES-OCTOBER
		Payment Amount:	**11240.24**		

0010030273

11/23/2026

*****************11,240.24**

PAY Eleven Thousand Two Hundred Forty and 24/100 Dollars

To the Order of:

Bucks County IU #22
705 N Shady Retreat Rd
DOYLESTOWN PA 18901-0000

NON-NEGOTIABLE

[redacted]

Approved
11/10/26

Bucks County Intermediate Unit

Invoice

Advocating for Every Child • Supporting Educational Development

Date: 11/11/2026
Invoice #: WS2610/0004

To: **Lehighton Area School District**
1000 Union Street
Lehighton, PA 18235

Attn: Connie Ahner
cahner@lehighton.org

Intermediate Unit Contact Person:
Melissa Zieger
mzieger@bucksiu.org
215-348-2940, ext. 1503

PAID
NOV 23 2026

The Bucks County Intermediate Unit #22 has entered into an agreement with the Neshaminy School District, the host district for Woods Services, Inc., to assume the responsibilities assigned to the Neshaminy School District under Sections 1306, 1308 and 1309 of the Pennsylvania Public School Code of 1949, as amended, 24 P.S.§13-1306, 13-1308, and 13-1309. This invoice represents the educational costs for resident students from your district placed at Woods Services.

BUD REQ	# of Days	Student Listing:	Month	Cost Per Day	Line Total	Subtota
10-Y0499044		Woods Services for October 2026:				
		[redacted]		510.92	$ 11,240.24	11,240.24
		Classroom Instruction: Emotional Support / Life Skills Support				
		Dates of Service:				
		October 01, 02, 05, 06, 07, 08, 09, 12, 13, 14, 15, 16, 19, 20, 21, 22, 23, 26, 27, 28, 29, 30				
					Total:	$ 11,240.24

Please return copy of invoice with remittance payable to:
Bucks County Intermediate Unit #22, 705 N. Shady Retreat Road, Doylestown, PA 18901

11/10/26 mw

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

Pymt # 0010030274
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2026-27 LASD	11/01/2026		176720.00	10-1390-564-000-00-000-000-090-0000	MONTHLY BILL-NOVEMBER 26
		Payment Amount:	**176720.00**		

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

Pymt # 0010030274
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2026-27 LASD	11/01/2026		176720.00	10-1390-564-000-00-000-000-090-0000	MONTHLY BILL-NOVEMBER 26
		Payment Amount:	**176720.00**		

0010030274

11/23/2026

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

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

To the Order of:

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

NON-NEGOTIABLE

[redacted]

Carbon Career & Technical Institute

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

INVOICE

INVOICE #2026-27 LASD
DATE 11/1/2026

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

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Dave Reinbold	2026-2027	Jeffry Deutsch			DUE ON RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Continuing with the monthly billing to the Participating School Districts, the Carbon Career & Technical Institute is requesting a total of $700,000 ($500,000 for Secondary, $100,000 for Academic and $100,000 for Special Education) for the month of November 2026. Your District's share of this month's billing is $176,720.00 ($124,700.00* + $23,750.00 **+$28,270.00***). Please make your check payable to the Carbon Career & Technical Institute and send it to the attention of the CCTI Business Office, 150 W 13th Street Jim Thorpe PA 18229. Your check should reach me by the 5th day of each month. Thank you for your cooperation in this matter. PAID NOV 23 2026 10-1390-564-000-00-000-000-040 *(24.94%) ** (23.75%) ***(28.27%)		$176,720.00

Make all checks payable to Carbon & Technical Institute, Attn: Business Office, 150 w 13th St. Jim Thorpe Pa 18229. If you have any questions concerning this invoice, contact Sandi Kohutka – 570-325-3682 x 1513

TOTAL DUE	$176,720.00

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

Pymt # 0010030275
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2700001105	09/30/2026		17271.18	10-2720-513-520-00-000-000-012-0000	TRANSPORTATION -IDEA
2700001105	09/30/2026		2794.43	10-1231-322-520-10-200-000-012-0000	EMOTIONAL -IDEA
2700001105	09/30/2026		20554.01	10-1233-322-520-10-200-000-012-0000	AUTISM -IDEA
2700001105	09/30/2026		2969.93	10-1233-322-520-20-500-000-012-0000	AUTISM -IDEA
2700001105	09/30/2026		2724.53	10-1233-322-520-30-800-000-012-0000	AUTISM -IDEA
2700001169	10/09/2026		13510.10	10-2818-650-000-30-800-028-000-0000	HS 07/01/26-06/30/27
2700001169	10/09/2026		10357.74	10-2818-650-000-20-500-028-000-0000	MS 07/01/26-06/30/27
2700001169	10/09/2026		21165.81	10-2818-650-000-10-200-028-000-0000	EC 07/01/26-06/30/27
2700001265	11/06/2026		53907.00	10-1110-323-000-00-000-000-090-0000	eLEARN Q1-JUNE-AUGUST 2026
	Payment Amount:		**145254.73**		

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

Pymt # 0010030275
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2700001105	09/30/2026		17271.18	10-2720-513-520-00-000-000-012-0000	TRANSPORTATION -IDEA
2700001105	09/30/2026		2794.43	10-1231-322-520-10-200-000-012-0000	EMOTIONAL -IDEA
2700001105	09/30/2026		20554.01	10-1233-322-520-10-200-000-012-0000	AUTISM -IDEA
2700001105	09/30/2026		2969.93	10-1233-322-520-20-500-000-012-0000	AUTISM -IDEA
2700001105	09/30/2026		2724.53	10-1233-322-520-30-800-000-012-0000	AUTISM -IDEA
2700001169	10/09/2026		13510.10	10-2818-650-000-30-800-028-000-0000	HS 07/01/26-06/30/27
2700001169	10/09/2026		10357.74	10-2818-650-000-20-500-028-000-0000	MS 07/01/26-06/30/27
2700001169	10/09/2026		21165.81	10-2818-650-000-10-200-028-000-0000	EC 07/01/26-06/30/27
2700001265	11/06/2026		53907.00	10-1110-323-000-00-000-000-090-0000	eLEARN Q1-JUNE-AUGUST 2026
	Payment Amount:		**145254.73**		

0010030275

11/23/2026

****************145,254.73**

PAY One Hundred Forty-Five Thousand Two Hundred Fifty-Four and 73/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

INVOICE

Invoice #: 2700001105
Date: 9/30/2026

REMIT TO

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

Ph: 610-769-4111 Ext: 1682
Fax: 610-769-1670
Email: barnetta@cliu.org

Bldg: BUSINESS OFFICE

PAID
NOV 23 2026

CUSTOMER

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

SHIP TO

11/18/26

Customer Code	Customer PO #	Invoice Description
LEHIGHARS	JEB	Summer 2026 (Extended School Year) Services

Seq	Description	Quantity	U/M	Unit Price	Amount
1	ESY Program	1.00	EA	24,791.30	24,791.30
2	Related Services	1.00	EA	4,251.60	4,251.60
3	Summer ESY Transportation	1.00	EA	17,271.18	17,271.18
1	10-6961-000-060-00-025-000-000-0000	0256961000			17,271.18
2	10-6948-000-060-00-049-901-000-0000	0496948901			29,042.90

Note:

TOTAL: 46,314.08

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21

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

CUSTOMER

REMIT TO

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

Ph: 610-769-4111 Ext: 1682
Fax: 610-769-1670
Email: barnetta@cliu.org

INVOICE

Invoice #: 2700001169
Date: 10/9/2026

Bldg: CARBON LEHIGH INTERMEDIATE

CUSTOMER

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

SHIP TO

PAID
NOV 23 2026

Customer Code	Customer PO #	Invoice Description
LEHIGHARS	JM	PowerSchool 07/01/2026-06/30/27

Seq	Description	Quantity	U/M	Unit Price	Amount
1	CLIU PowerSchool SIS Hosting and Support	2,378.00	STUDEN	15.75	37,453.50
2	Special Programs IEP and 504	2,378.00	STUDEN	3.05	7,252.90
3	PSCB DEV Reports	1.00	SCH YR	327.25	327.25
1	58-6999-000-000-00-060-608-000-0000	0606999608			45,033.65

Note:

TOTAL: 45,033.65

Michele L Barnetta 10/21/26

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21

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

INVOICE

Invoice #: 2700001265
Date: 11/6/2026

Bldg: BUSINESS OFFICE

REMIT TO

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

Ph: 610-769-4111 Ext: 1682
Fax: 610-769-1670
Email: barnetta@cliu.org

PAID
NOV 23 2026

CUSTOMER

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

SHIP TO

Customer Code	Customer PO #	Invoice Description
LEHIGHARS	BK	eLearn21 Billing Q1 June-August 2026

Seq	Description	Quantity	U/M	Unit Price	Amount
1	School Year Enrollments	1.00	EA	42,021.00	42,021.00
2	Summer School Course Enrollments	1.00	EA	3,235.00	3,235.00
3	Additional Materials	1.00	EA	651.00	651.00
4	Annual Membership Fee	1.00	EA	8,000.00	8,000.00
1	10-6948-000-020-00-056-645-000-0000	0566948645			651.00
2	10-6948-000-020-00-056-643-000-0000	0566948643			8,000.00
3	10-6948-000-020-00-056-642-000-0000	0566948642			45,256.00
Note:				TOTAL:	53,907.00

Hitch X Lovette 11/12/26

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21

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

CUSTOMER

Vendor: CINTAS CO-Cintas Corporation
PO Box 630910 CINCINNATI OH 45263-0910

Pymt # 0010030276
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
		Payment Amount:	112.04		
		SEE PAYMENT DETAIL LISTING			

Vendor: CINTAS CO-Cintas Corporation
PO Box 630910 CINCINNATI OH 45263-0910

Pymt # 0010030276
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
		Payment Amount:	112.04		
		SEE PAYMENT DETAIL LISTING			

0010030276

11/23/2026

**********112.04

PAY One Hundred Twelve and 04/100 Dollars

To the Order of:

Cintas Corporation
PO Box 630910
CINCINNATI OH 45263-0910

NON-NEGOTIABLE

[redacted]

Payment Detail Listing

Cintas Corporation (CINTAS CO)
PO Box 630910
CINCINNATI OH 45263-0910

Payment Number: 0010030276
Payment Date: 11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
4286594846	10/22/2026		8.71	10-2620-610-000-30-800-000-026-0000	UNIFORM RENTAL-HS
4286594846	10/22/2026		8.71	10-2620-610-000-20-500-000-026-0000	UNIFORM RENTAL-MS
4286594846	10/22/2026		12.48	10-2620-610-000-10-200-000-026-0000	UNIFORM RENTAL-EC
4286594846	10/22/2026		6.86	10-2620-610-000-00-100-000-026-0000	UNIFORM RENTAL-ADMIN
4287327841	10/22/2026		8.71	10-2620-610-000-30-800-000-026-0000	UNIFORM RENTAL-HS
4287327841	10/22/2026		8.71	10-2620-610-000-20-500-000-026-0000	UNIFORM RENTAL-MS
4287327841	10/22/2026		12.48	10-2620-610-000-10-200-000-026-0000	UNIFORM RENTAL-EC
4287327841	10/22/2026		6.86	10-2620-610-000-00-100-000-026-0000	UNIFORM RENTAL-ADMIN
4288090504	11/05/2026		8.71	10-2620-610-000-30-800-000-026-0000	UNIFORM RENTAL-HS
4288090504	11/05/2026		8.71	10-2620-610-000-20-500-000-026-0000	UNIFORM RENTAL-MS
4288090504	11/05/2026		12.48	10-2620-610-000-10-200-000-026-0000	UNIFORM RENTAL-EC
4288090504	11/05/2026		6.86	10-2620-610-000-00-100-000-026-0000	UNIFORM RENTAL-ADMIN
4288889229	11/05/2026		8.71	10-2620-610-000-30-800-000-026-0000	UNIFORM RENTAL-HS
4288889229	11/05/2026		8.71	10-2620-610-000-20-500-000-026-0000	UNIFORM RENTAL-MS
4288889229	11/05/2026		12.48	10-2620-610-000-10-200-000-026-0000	UNIFORM RENTAL-EC
4288889229	11/05/2026		6.86	10-2620-610-000-00-100-000-026-0000	UNIFORM RENTAL-ADMIN
9394697276	10/14/2026		-8.71	10-2620-610-000-30-800-000-026-0000	UNIFORM RENTAL-HS
9394697276	10/14/2026		-8.71	10-2620-610-000-20-500-000-026-0000	UNIFORM RENTAL-MS
9394697276	10/14/2026		-10.72	10-2620-610-000-10-200-000-026-0000	UNIFORM RENTAL-EC
9394697276	10/14/2026		-6.86	10-2620-610-000-00-100-000-026-0000	UNIFORM RENTAL-ADMIN
	Payment Amount:		**112.04**		

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING	**833-711-5948**
CINTAS FAX #	**610-965-4695**
PAYMENT INQUIRY	**845-769-4844**

INVOICE

SHIP TO: LEHIGHTON AREA SCHOOL DIS
1000 UNION ST
LEHIGHTON, PA 18235-1700

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

PAID
NOV 2 3 2026

INVOICE #	4286594846
INVOICE DATE	10/22/2026
SOLD TO #	15528338
PAYER #	15528338
PAYMENT TERMS	NET 10 EOM
SORT #	01010009336
CINTAS ROUTE	67 / DAY 4 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0002	[redacted]	CARGO PANT/KHAKI-05430	01	F	5	0.193	0.97	N
0002		TSHIRT/PER/POLY/HTHRGRY/SS-RG4XL	01	F	5	0.173	0.87	N
0002		**L - 1.84**						
0003		CARGO PANT/KHAKI-04432	01	F	5	0.193	0.97	N
0003		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	0.87	N
0003		**L - 1.84**						
0004		CARGO PANT/KHAKI-04034	01	F	5	0.193	0.97	N
0004		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	0.87	N
0004		**TOTAL - 1.84**						
0007		CARGO PANT/KHAKI-03232	01	F	5	0.193	0.97	N
0007		TSHIRT/PER/POLY/HTHRGRY/SS-RGOOM	01	F	5	0.173	0.87	N
0007		**SUBTOTAL - 1.84**						
0009		CARGO PANT/KHAKI-04030	01	F	5	0.193	0.97	N
0009		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0009		**TAL - 1.84**						
0010		CARGO PANT/KHAKI-03432	01	F	5	0.193	0.97	N
0010		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0010		**- 1.84**						
0012		CARGO PANT/KHAKI-03830	01	F	5	0.193	0.97	N
0012		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0012		**TAL - 1.84**						
0014		CARGO PANT/KHAKI-04630	01	F	5	0.193	0.97	N
0014		TSHIRT/PER/POLY/HTHRGRY/SS-RG3XL	01	F	5	0.173	0.87	N
0014		**TAL - 1.84**						
0015		CARGO PANT/KHAKI-04230	01	F	5	0.193	0.97	N
0015		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	0.87	N
0015		**AL - 1.84**						
0017		CARGO PANT/KHAKI-04034	01	F	5	0.193	0.97	N
0017		TSHIRT/PER/POLY/HTHRGRY/SS-RG3XL	01	F	5	0.173	0.87	N
0017		**TAL - 1.84**						
0018		CARGO PANT/KHAKI-04432	01	F	5	0.193	0.97	N

[redacted]ED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4286594846
INVOICE DATE 10/22/2026

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0018	[redacted]	HIRT/PER/POLY/HTHRGRY/SS-RGOOL	01	F	5	0.173	0.87	N
0018		**L - 1.84**						
0020		RGO PANT/KHAKI-03030	01	F	5	0.193	0.97	N
0020		HIRT/PER/POLY/HTHRGRY/SS-RGOOL	01	F	5	0.173	0.87	N
0020		**TOTAL - 1.84**						
0021		RGO PANT/KHAKI-03630	01	F	5	0.193	0.97	N
0021		HIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0021		**1.84**						
		SUBTOTAL					23.92	

PAID
NOV 2 3 2026

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4286594846
INVOICE DATE 10/22/2026

INVOICE

DEPT: ELEMENTARY

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0016	[redacted]	CARGO PANT/KHAKI-03632	01	F	5	0.193	0.97	N
0016		TSHIRT/PER/POLY/HTHRGRY/SS-RGOOL	01	F	5	0.173	0.87	N
0016		**STOTAL - 1.84**						
		ELEMENTARY SUBTOTAL					1.84	

PAID
NOV 23 2026

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4286594846
INVOICE DATE 10/22/2026

INVOICE

DEPT: HIGH SCHOOL

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	[redacted]	CARGO PANT/KHAKI-04032	01	F	5	0.193	0.97	N
0001		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0001		**TAL - 1.84**						
0022		CARGO PANT/KHAKI-03430	01	F	5	0.193	0.97	N
0022		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0022		**TOTAL - 1.84**						
		HIGH SCHOOL SUBTOTAL					3.68	

PAID
NOV 2 3 2026

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4286594846
INVOICE DATE 10/22/2026

INVOICE

DEPT: MIDDLE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0019	[redacted]	PANT/STRTCH/CARGO/FEMALE/KHKI-020SH	01	F	5	0.212	1.06	N
0019		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0019		**UBTOTAL - 1.93**						
		MIDDLE SUBTOTAL					1.93	
		SERVICE CHARGE					5.39	N
		SUBTOTAL					36.76	
		TAX					(0.00)	
		TOTAL USD					36.76	

PAID
NOV 23 2026

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL 36.76

10.23.26

CUSTOMER TOTAL CURRENT: 110.28 PAST DUE: 84.76 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING	**833-711-5948**
CINTAS FAX #	**610-965-4695**
PAYMENT INQUIRY	**845-769-4844**

INVOICE

SHIP TO: LEHIGHTON AREA SCHOOL DIS
1000 UNION ST
LEHIGHTON, PA 18235-1700

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

INVOICE #	4287327841
INVOICE DATE	10/29/2026
SOLD TO #	15528338
PAYER #	15528338
PAYMENT TERMS	NET 10 EOM
SORT #	01010009336
CINTAS ROUTE	67 / DAY 4 / STOP 010

PAID
NOV 23 2026

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0002	[redacted]	CARGO PANT/KHAKI-05430	01	F	5	0.193	0.97	N
0002		TSHIRT/PER/POLY/HTHRGRY/SS-RG4XL	01	F	5	0.173	0.87	N
0002		**TAL - 1.84**						
0003		CARGO PANT/KHAKI-04432	01	F	5	0.193	0.97	N
0003		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	0.87	N
0003		**TAL - 1.84**						
0004		CARGO PANT/KHAKI-04034	01	F	5	0.193	0.97	N
0004		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	0.87	N
0004		**UBTOTAL - 1.84**						
0007		CARGO PANT/KHAKI-03232	01	F	5	0.193	0.97	N
0007		TSHIRT/PER/POLY/HTHRGRY/SS-RGOON	01	F	5	0.173	0.87	N
0007		**T SUBTOTAL - 1.84**						
0009		CARGO PANT/KHAKI-04030	01	F	5	0.193	0.97	N
0009		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0009		**TOTAL - 1.84**						
0010		CARGO PANT/KHAKI-03432	01	F	5	0.193	0.97	N
0010		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0010		**AL - 1.84**						
0012		CARGO PANT/KHAKI-03830	01	F	5	0.193	0.97	N
0012		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0012		**TOTAL - 1.84**						
0014		CARGO PANT/KHAKI-04630	01	F	5	0.193	0.97	N
0014		TSHIRT/PER/POLY/HTHRGRY/SS-RG3XL	01	F	5	0.173	0.87	N
0014		**BTOTAL - 1.84**						
0015		CARGO PANT/KHAKI-04230	01	F	5	0.193	0.97	N
0015		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	0.87	N
0015		**OTAL - 1.84**						
0017		CARGO PANT/KHAKI-04034	01	F	5	0.193	0.97	N
0017		TSHIRT/PER/POLY/HTHRGRY/SS-RG3XL	01	F	5	0.173	0.87	N
0017		**BTOTAL - 1.84**						
0018		CARGO PANT/KHAKI-04432	01	F	5	0.193	0.97	N

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4287327841
INVOICE DATE 10/29/2026

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0018	[redacted]	IRT/PER/POLY/HTHRGRY/SS-RGOOL	01	F	5	0.173	0.87	N
0018		**- 1.84**						
0020		GO PANT/KHAKI-03030	01	F	5	0.193	0.97	N
0020		IRT/PER/POLY/HTHRGRY/SS-RGOOL	01	F	5	0.173	0.87	N
0020		**OTAL - 1.84**						
0021		GO PANT/KHAKI-03630	01	F	5	0.193	0.97	N
0021		IRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0021		**1.84**						
		SUBTOTAL					23.92	

PAID
NOV 2 3 2026

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / ENNAUS, PA 18049

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4287327841
INVOICE DATE 10/29/2026

INVOICE

DEPT: ELEMENTARY

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0016	[redacted]	CARGO PANT/KHAKI-03632	01	F	5	0.193	0.97	N
0016		TSHIRT/PER/POLY/HTHRGRY/SS-RGOOL	01	F	5	0.173	0.87	N
0016		**SUBTOTAL - 1.84**						
		ELEMENTARY SUBTOTAL					1.84	

PAID
NOV 2 3 2026

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4287327841
INVOICE DATE 10/29/2026

INVOICE

DEPT: HIGH SCHOOL

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	[redacted]	CARGO PANT/KHAKI-04032	01	F	5	0.193	0.97	N
0001		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0001		**TOTAL - 1.84**						
0022		CARGO PANT/KHAKI-03430	01	F	5	0.193	0.97	N
0022		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0022		**SUBTOTAL - 1.84**						
		HIGH SCHOOL SUBTOTAL					3.68	

PAID
NOV 2 3 2026

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4287327841
INVOICE DATE 10/29/2026

INVOICE

DEPT: MIDDLE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0019	[redacted]	PANT/STRTCH/CARGO/FEMALE/KHKI-020SH	01	F	5	0.212	1.06	N
0019		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0019		**SUBTOTAL - 1.93**						
		MIDDLE SUBTOTAL					1.93	
		SERVICE CHARGE					5.39	N
		SUBTOTAL					36.76	
		TAX					(0.00)	
		TOTAL USD					36.76	

PAID
NOV 2 3 2026

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL 36.76

10-30-26

CUSTOMER TOTAL CURRENT: 147.04 PAST DUE: 84.76 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-711-5948
CINTAS FAX # 610-965-4695
PAYMENT INQUIRY 845-769-4844

INVOICE

SHIP TO: LEHIGHTON AREA SCHOOL DIS
1000 UNION ST
LEHIGHTON, PA 18235-1700

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

PAID
NOV 23 2026

INVOICE #	4288090504
INVOICE DATE	11/05/2026
SOLD TO #	15528338
PAYER #	15528338
PAYMENT TERMS	NET 10 EOM
SORT #	01010009336
CINTAS ROUTE	67 / DAY 4 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0002	[redacted]	CARGO PANT/KHAKI-05430	01	F	5	0.193	0.97	N
0002		TSHIRT/PER/POLY/HTHRGRY/SS-RG4XL	01	F	5	0.173	0.87	N
0002		**AL - 1.84**						
0003		CARGO PANT/KHAKI-04432	01	F	5	0.193	0.97	N
0003		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	0.87	N
0003		**AL - 1.84**						
0004		CARGO PANT/KHAKI-04034	01	F	5	0.193	0.97	N
0004		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	0.87	N
0004		**BTOTAL - 1.84**						
0007		CARGO PANT/KHAKI-03232	01	F	5	0.193	0.97	N
0007		TSHIRT/PER/POLY/HTHRGRY/SS-RG00N	01	F	5	0.173	0.87	N
0007		**SUBTOTAL - 1.84**						
0009		CARGO PANT/KHAKI-04030	01	F	5	0.193	0.97	N
0009		TSHIRT/PER/POLY/HTHRGRY/SS-RG0XL	01	F	5	0.173	0.87	N
0009		**OTAL - 1.84**						
0010		CARGO PANT/KHAKI-03432	01	F	5	0.193	0.97	N
0010		TSHIRT/PER/POLY/HTHRGRY/SS-RG0XL	01	F	5	0.173	0.87	N
0010		**L - 1.84**						
0012		CARGO PANT/KHAKI-03830	01	F	5	0.193	0.97	N
0012		TSHIRT/PER/POLY/HTHRGRY/SS-RG0XL	01	F	5	0.173	0.87	N
0012		**OTAL - 1.84**						
0014		CARGO PANT/KHAKI-04630	01	F	5	0.193	0.97	N
0014		TSHIRT/PER/POLY/HTHRGRY/SS-RG3XL	01	F	5	0.173	0.87	N
0014		**TOTAL - 1.84**						
0015		CARGO PANT/KHAKI-04230	01	F	5	0.193	0.97	N
0015		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	0.87	N
0015		**TAL - 1.84**						
0017		CARGO PANT/KHAKI-04034	01	F	5	0.193	0.97	N
0017		TSHIRT/PER/POLY/HTHRGRY/SS-RG3XL	01	F	5	0.173	0.87	N
0017		**TOTAL - 1.84**						
0018		CARGO PANT/KHAKI-04432	01	F	5	0.193	0.97	N

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4288090504
INVOICE DATE 11/05/2026

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0018	[redacted]	TSHIRT/PER/POLY/HTHRGRY/SS-RGOOL	01	F	5	0.173	0.87	N
0018		**SUBTOTAL - 1.84**						
0020		CARGO PANT/KHAKI-03030	01	F	5	0.193	0.97	N
0020		TSHIRT/PER/POLY/HTHRGRY/SS-RGOOL	01	F	5	0.173	0.87	N
0020		**UBER SUBTOTAL - 1.84**						
0021		CARGO PANT/KHAKI-03630	01	F	5	0.193	0.97	N
0021		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0021		**UBTOTAL - 1.84**						
		SUBTOTAL					23.92	

PAID
NOV 23 2026

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4288090504
INVOICE DATE 11/05/2026

INVOICE

DEPT: ELEMENTARY

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0016	[redacted]	CARGO PANT/KHAKI-03632	01	F	5	0.193	0.97	N
0016		TSHIRT/PER/POLY/HTHRGRY/SS-RGOOL	01	F	5	0.173	0.87	N
0016		**SUBTOTAL - 1.84**						
		ELEMENTARY SUBTOTAL					1.84	

PAID
NOV 23 2026

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4288090504
INVOICE DATE 11/05/2026

INVOICE

DEPT: HIGH SCHOOL

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	[redacted]	CARGO PANT/KHAKI-04032	01	F	5	0.193	0.97	N
0001		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0001		**TAL - 1.84**						
0022		CARGO PANT/KHAKI-03430	01	F	5	0.193	0.97	N
0022		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0022		**BTOTAL - 1.84**						
		HIGH SCHOOL SUBTOTAL					3.68	

PAID
NOV 2 3 2026

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4208090504
INVOICE DATE 11/05/2026

INVOICE

DEPT: MIDDLE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0019	[redacted]	PANT/STRTCH/CARGO/FEMALE/KHKI-020SH	01	F	5	0.212	1.06	N
0019		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0019		**SUBTOTAL - 1.93**						
		MIDDLE SUBTOTAL					1.93	
		SERVICE CHARGE					5.39	N
		SUBTOTAL					36.76	
		TAX					(0.00)	
		TOTAL USD					36.76	

TOTAL ADJUST.

TAX ADJUST.

NET TOTAL

PAID
NOV 23 2026

36.76

11-12-26

CUSTOMER TOTAL CURRENT: 183.80 PAST DUE: 84.76 30 DAYS: 0.00 60 DAYS: 0.00 90+ DAYS: 0.00

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING 833-711-5948
CINTAS FAX # 610-965-4695
PAYMENT INQUIRY 845-769-4844

INVOICE

SHIP TO: LEHIGHTON AREA SCHOOL DIS
1000 UNION ST
LEHIGHTON, PA 18235-1700

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

PAID
NOV 2 3 2026

INVOICE #	4288889229
INVOICE DATE	11/12/2026
SOLD TO #	15528338
PAYER #	15528338
PAYMENT TERMS	NET 10 EOM
SORT #	01010009336
CINTAS ROUTE	67 / DAY 4 / STOP 010

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0002	[redacted]	CARGO PANT/KHAKI-05430	01	F	5	0.193	0.97	N
0002		TSHIRT/PER/POLY/HTHRGRY/SS-RG4XL	01	F	5	0.173	0.87	N
0002		**L - 1.84**						
0003		CARGO PANT/KHAKI-04432	01	F	5	0.193	0.97	N
0003		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	0.87	N
0003		**L - 1.84**						
0004		CARGO PANT/KHAKI-04034	01	F	5	0.193	0.97	N
0004		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	0.87	N
0004		**TOTAL - 1.84**						
0007		CARGO PANT/KHAKI-03232	01	F	5	0.193	0.97	N
0007		TSHIRT/PER/POLY/HTHRGRY/SS-RG00M	01	F	5	0.173	0.87	N
0007		**SUBTOTAL - 1.84**						
0009		CARGO PANT/KHAKI-04030	01	F	5	0.193	0.97	N
0009		TSHIRT/PER/POLY/HTHRGRY/SS-RG0XL	01	F	5	0.173	0.87	N
0009		**TAL - 1.84**						
0010		CARGO PANT/KHAKI-03432	01	F	5	0.193	0.97	N
0010		TSHIRT/PER/POLY/HTHRGRY/SS-RG0XL	01	F	5	0.173	0.87	N
0010		**- 1.84**						
0012		CARGO PANT/KHAKI-03830	01	F	5	0.193	0.97	N
0012		TSHIRT/PER/POLY/HTHRGRY/SS-RG0XL	01	F	5	0.173	0.87	N
0012		**TAL - 1.84**						
0014		CARGO PANT/KHAKI-04630	01	F	5	0.193	0.97	N
0014		TSHIRT/PER/POLY/HTHRGRY/SS-RG3XL	01	F	5	0.173	0.87	N
0014		**TOTAL - 1.84**						
0015		CARGO PANT/KHAKI-04230	01	F	5	0.193	0.97	N
0015		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	0.87	N
0015		**TAL - 1.84**						
0017		CARGO PANT/KHAKI-04034	01	F	5	0.193	0.97	N
0017		TSHIRT/PER/POLY/HTHRGRY/SS-RG3XL	01	F	5	0.173	0.87	N
0017		**TOTAL - 1.84**						
0018		CARGO PANT/KHAKI-04432	01	F	5	0.193	0.97	N

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4288889229
INVOICE DATE 11/12/2026

INVOICE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0018	[redacted]	HIRT/PER/POLY/HTHRGRY/SS-RGOOL	01	F	5	0.173	0.87	N
0018		**L - 1.84**						
0020		RGO PANT/KHAKI-03030	01	F	5	0.193	0.97	N
0020		HIRT/PER/POLY/HTHRGRY/SS-RGOOL	01	F	5	0.173	0.87	N
0020		**TOTAL - 1.84**						
0021		RGO PANT/KHAKI-03630	01	F	5	0.193	0.97	N
0021		HIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0021		**1.84**						
		SUBTOTAL					23.92	

PAID
NOV 23 2026

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4288889229
INVOICE DATE 11/12/2026

INVOICE

DEPT: ELEMENTARY

EMP#/LOCK[redacted]	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0016	CARGO PANT/KHAKI-03632	01	F	5	0.193	0.97	N
0016	TSHIRT/PER/POLY/HTHRGRY/SS-RGOOL	01	F	5	0.173	0.87	N
0016	**SUBTOTAL - 1.84**						
	ELEMENTARY SUBTOTAL					1.84	

PAID
NOV 23 2026

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4288889229
INVOICE DATE 11/12/2026

INVOICE

DEPT: HIGH SCHOOL

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	[redacted]	CARGO PANT/KHAKI-04032	01	F	5	0.193	0.97	N
0001		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0001		**TOTAL - 1.84**						
0022		CARGO PANT/KHAKI-03430	01	F	5	0.193	0.97	N
0022		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0022		**SUBTOTAL - 1.84**						
		HIGH SCHOOL SUBTOTAL					3.68	

PAID
NOV 2 3 2026

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 4208089229
INVOICE DATE 11/12/2026

INVOICE

DEPT: MIDDLE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0019	[redacted]	PANT/STRTCH/CARGO/FEMALE/KHKI-020SH	01	F	5	0.212	1.06	N
0019		TSHIRT/PER/POLY/HTHRGRY/SS-RGOXL	01	F	5	0.173	0.87	N
0019		**SUBTOTAL - 1.93**						
		MIDDLE SUBTOTAL					1.93	
		SERVICE CHARGE					5.39	N
		SUBTOTAL					36.76	
		TAX					(0.00)	
		TOTAL USD					36.76	

PAID
NOV 23 2026

TOTAL ADJUST. _____

TAX ADJUST. _____

NET TOTAL 36.74

11-13-26

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

PAY YOUR BILL WITH MYCINTAS
WWW.CINTAS.COM/MYACCOUNT
MANAGE | SHOP | PAY

CUSTOMER SVC/BILLING	**833-711-5948**
CINTAS FAX #	**610-965-4695**
PAYMENT INQUIRY	**845-769-4844**

CREDIT

SHIP TO: LEHIGHTON AREA SCHOOL DIS
1000 UNION ST
LEHIGHTON, PA 18235-1700

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

PAID
NOV 23 2026

INVOICE #	9394697276
INVOICE DATE	10/14/2026
SOLD TO #	15528338
PAYER #	15528338
PAYMENT TERMS	NET 10 EOM
SORT #	01010009336
CINTAS ROUTE	67 / DAY 4 / STOP 008

EMP#/LOCK#	[redacted]	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
		INSURANCE			1	0.000	(0.00)	N
		MINIMUM CHARGE			1	0.000	(0.08)	N
		SERVICE CHARGE	01	F	1	0.000	(5.39)	N
0002		CARGO PANT/KHAKI-05430	01	F	5	0.193	(0.97)	N
0002		TSHIRT/PER/POLY/HTHRGRY/SS-RG4XL	01	F	5	0.173	(0.87)	N
0002		**AL - 1.84**						
0003		CARGO PANT/KHAKI-04432	01	F	5	0.193	(0.97)	N
0003		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	(0.87)	N
0003		**TAL - 1.84**						
0004		CARGO PANT/KHAKI-04034	01	F	5	0.193	(0.97)	N
0004		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	(0.87)	N
0004		**BTOTAL - 1.84**						
0007		CARGO PANT/KHAKI-03232	01	F	5	0.193	(0.97)	N
0007		TSHIRT/PER/POLY/HTHRGRY/SS-RG00M	01	F	5	0.173	(0.87)	N
0007		**LT SUBTOTAL - 1.84**						
0009		CARGO PANT/KHAKI-04030	01	F	5	0.193	(0.97)	N
0009		TSHIRT/PER/POLY/HTHRGRY/SS-RG0XL	01	F	5	0.173	(0.87)	N
0009		**TOTAL - 1.84**						
0010		CARGO PANT/KHAKI-03432	01	F	5	0.193	(0.97)	N
0010		TSHIRT/PER/POLY/HTHRGRY/SS-RG0XL	01	F	5	0.173	(0.87)	N
0010		**AL - 1.84**						
0012		CARGO PANT/KHAKI-03830	01	F	5	0.193	(0.97)	N
0012		TSHIRT/PER/POLY/HTHRGRY/SS-RG0XL	01	F	5	0.173	(0.87)	N
0012		**TOTAL - 1.84**						
0014		CARGO PANT/KHAKI-04630	01	F	5	0.193	(0.97)	N
0014		TSHIRT/PER/POLY/HTHRGRY/SS-RG3XL	01	F	5	0.173	(0.87)	N
0014		**BTOTAL - 1.84**						
0015		CARGO PANT/KHAKI-04230	01	F	5	0.193	(0.97)	N
0015		TSHIRT/PER/POLY/HTHRGRY/SS-RG2XL	01	F	5	0.173	(0.87)	N
0015		**TOTAL - 1.84**						
0017		CARGO PANT/KHAKI-04034	01	F	5	0.193	(0.97)	N
0017		TSHIRT/PER/POLY/HTHRGRY/SS-RG3XL	01	F	5	0.173	(0.87)	N
0017		**BTOTAL - 1.84**						

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 9394697276
INVOICE DATE 10/14/2026

CREDIT

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0018	[redacted]	ARGO PANT/KHAKI-04432	01	F	5	0.193	(0.97)	N
0018		SHIRT/PER/POLY/HTHRGRY/SS-RG00L	01	F	5	0.173	(0.87)	N
0018		**AL - 1.84**						
0020		ARGO PANT/KHAKI-03030	01	F	5	0.193	(0.97)	N
0020		SHIRT/PER/POLY/HTHRGRY/SS-RG00L	01	F	5	0.173	(0.87)	N
0020		**BTOTAL - 1.84**						
0021		ARGO PANT/KHAKI-03630	01	F	5	0.193	(0.97)	N
0021		SHIRT/PER/POLY/HTHRGRY/SS-RG0XL	01	F	5	0.173	(0.87)	N
0021		**1.84**						
		SUBTOTAL					29.39	

PAID
NOV 23 2026

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE #	4278303089
INVOICE DATE	08/06/2026
SERVICE TICKET #	4278303089

INVOICE

DEPT: HIGH SCHOOL

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0001	[redacted]	CARGO PANT/KHAKI-04032	01	F	5	0.193	0.97	N
0001		TSHIRT/PER/POLY/HTHRGRY/SS-RG0XL	01	F	5	0.173	0.87	N
0001		**UBTOTAL - 1.84**						
		HIGH SCHOOL SUBTOTAL					1.84	

PAID
NOV 23 2026

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

CINTAS®
READY FOR THE WORKDAY™

REMIT PAYMENT TO:
CINTAS CORP
P.O. BOX 630910
CINCINNATI, OH 45263-0910

INVOICE # 9394697276
INVOICE DATE 10/14/2026

CREDIT

DEPT: MIDDLE

EMP#/LOCK#	MATERIAL	DESCRIPTION	FREQ	EXCH	QTY	UNIT PRICE	LINE TOTAL	TAX
0019	[redacted]	PANT/STRTCH/CARGO/FEMALE/KHKI-020SH	01	F	5	0.212	(1.06)	N
0019		TSHIRT/PER/POLY/HTHRGRY/SS-RG0XL	01	F	5	0.173	(0.87)	N
0019		**SUBTOTAL - 1.93**						
		MIDDLE SUBTOTAL					1.93	
		SUBTOTAL					(35.00)	
		TAX					(0.00)	
		TOTAL USD					(35.00)	

10-2620-610-000-60-100-000-026 - -6.86
10-2620-610-000-10-200-000-026 - -10.72
10-2620-610-000-20-500-000-026 - -8.71
10-2620-610-000-30-800-000-026 - -8.71

PAID
NOV 23 2026

11-12-26

FOR ALL NON-PAYMENT RELATED CORRESPONDENCE : CINTAS CORPORATION #0101 / 164 E. MAIN ST. / EMMAUS, PA 18049

Vendor: COLLEGE02-College Board
P O Box 30171 NEW YORK NY 10087

Pymt # 0010030277
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
P2612437821	11/12/2026		1202.40	10-2120-890-000-30-800-000-080-0000	PSAT/NMSQT-FALL
		Payment Amount:	**1202.40**		

Vendor: COLLEGE02-College Board
P O Box 30171 NEW YORK NY 10087

Pymt # 0010030277
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
P2612437821	11/12/2026		1202.40	10-2120-890-000-30-800-000-080-0000	PSAT/NMSQT-FALL
		Payment Amount:	**1202.40**		

0010030277

11/23/2026

**********1,202.40

PAY One Thousand Two Hundred Two and 40/100 Dollars

To the Order of:

College Board
P O Box 30171
NEW YORK NY 10087

NON-NEGOTIABLE

[redacted]

CollegeBoard

225 Liberty Street, 28th Floor, New York, NY 10281

Customer	[redacted]
Invoice	
Invoice Date	11/12/2026
Terms	Net 30
PO Number	

Bill To	Ship To
Lehighton Area High School 1 Indian Ln Lehighton, PA 18235-2311 United States of America **Attn:** Kelli Costenbader (kcostenbader@lehighton.org)	[redacted] PAID NOV 23 2026

Description	Unit Price	Quantity	Amount
PSAT/NMSQT: Fall - 11th Grade	18.00	8	144.00
PSAT/NMSQT: Fall - 10th Grade	18.00	66	1,188.00
PSAT/NMSQT: Fall - 9th Grade	18.00	3	54.00
PSAT/NMSQT: Low Income Adjustment - 11th Grade	(4.32)	8	(34.56)
PSAT/NMSQT: Low Income Adjustment - Other Grades	(2.16)	69	(149.04)

SUB-TOTAL	1,202.40
SHIPPING & HANDLING	0.00
NET TOTAL	1,202.40
CREDITS	0.00
PAYMENTS	0.00
CURRENT NET BALANCE	1,202.40

Comments : Intended Start Date: 10/26/2026 | AI Code: 392225

Customer Number : 124378 Invoice # P2612437821 Invoice Total : 1,202.40

Checks should be payable to "College Board" and made payable in US dollars drawn on a US Bank.

Detach this portion and return with payment to:

College Board
P.O. Box 30171
New York, NY 10087-0171
Federal Tax ID:13-1623965
888-477-7728

For billing questions, please contact psatbilling@collegeboard.org

W9 – for a copy of our W9 form, please click here.

Balance Due :	$1,202.40

Amount Enclosed : $ 1202.40

To pay online visit us at: https://ipn.collegeboard.org/

If you encounter issues while processing the payment, please send an email to electronicpayments@collegeboard.org

11/16/26