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

Pymt # 0010030278
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
18682	10/22/2026		46.00	10-2620-627-000-00-130-000-026-0000	DIESEL
18718	10/30/2026		38.00	10-2620-626-000-00-130-000-026-0000	GAS
		Payment Amount:	**84.00**		

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

Pymt # 0010030278
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
18682	10/22/2026		46.00	10-2620-627-000-00-130-000-026-0000	DIESEL
18718	10/30/2026		38.00	10-2620-626-000-00-130-000-026-0000	GAS
		Payment Amount:	**84.00**		

0010030278

11/23/2026

**********84.00

PAY Eighty-Four and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

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

SOLD BY | DATE 10/22/26

NAME LASD

ADDRESS

CASH	C.O.D.	CHARGE	ON ACCT.	
7.3 gal	Diesel			46.00

10-2620-627-000-00-130-000-026

PAID

NOV 23 2026

10.23.26

[redacted]

Total $ 46.00

accompanied by this bill.

Thank You

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

SOLD BY | DATE 10/30/26

NAME LASD

ADDRESS

CASH	C.O.D.	CHARGE	ON ACCT.	
8.83 gal	Gas			38.00

10-2620-626-000-00-130-000-026

PAID

NOV 23 2026

11.2.26

[redacted]

Total $ 38.00

accompanied by this bill.

Thank You

Vendor: EDM-EDM Financial LLC
8 Kirkbride Lane DOYLESTOWN PA 18901

Pymt # 0010030279
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
NOV26INVOICE242	11/03/2026		14420.02	10-2511-330-000-00-000-000-000-0000	CONSULTING BUSINESS MANAGER-OC
		Payment Amount:	**14420.02**		

Vendor: EDM-EDM Financial LLC
8 Kirkbride Lane DOYLESTOWN PA 18901

Pymt # 0010030279
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
NOV26INVOICE242	11/03/2026		14420.02	10-2511-330-000-00-000-000-000-0000	CONSULTING BUSINESS MANAGER-OC
		Payment Amount:	**14420.02**		

0010030279

11/23/2026

**********14,420.02

PAY Fourteen Thousand Four Hundred Twenty and 02/100 Dollars

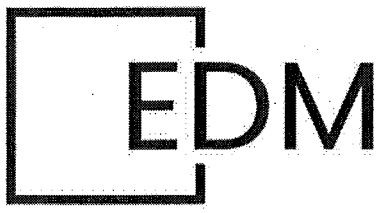
To the Order of:

EDM Financial LLC
8 Kirkbride Lane
DOYLESTOWN PA 18901

NON-NEGOTIABLE

[redacted]

EDM



From

EDM Financial
Remit Payment to: EDM 8 Kirkbride Ln
Doylestown, PA 18901
mlentz@edm-finance.com

11/4/26

Invoice ID	**NOV26INVOICE242**
Issue date	11/03/2026
Due date	11/03/2026 (upon receipt)
Subject	October Business Services

PAID
NOV 23 2026

Invoice for

Lehighton School District
1000 Union St
Lehighton, PA 18235

Item type	Description	Quantity	Unit price	Amount
Service	[LEH] LEH - 10/01/2026 - Business Management Services - Audit review	1.25	$128.75	**$160.94**
Service	[LEH] LEH - 10/01/2026 - Business Management Services: On-site: manage and respond to emails (E.g. workers comp, spec ed transportation agreement, Conrad Seigel - other post employment benefits; homestead/farmstead mailer, county assessment office audit confirmation letter); review and approve 3rd quarter payroll with holding reports, SS reimbursment, and IRS filing/payment; review and approve journal entries, review retiree health care program and staff communication; meetings with Superintendent budget analysis and planning, HR, accounting, and payroll staff regarding audit progress, payroll coding, and employee benefits.	9.25	$128.75	**$1,190.94**
Service	[LEH] LEH - 10/02/2026 - Business Management Services: Emails and revenue and expense year to date PE 9/30 review	0.25	$128.75	**$32.19**
Service	[LEH] LEH - 10/04/2026 - Business Management Services: Remote - Budget analysis 25-26 versus 26-27 prep for operations staff meeting	3.00	$128.75	**$386.25**
Service	[LEH] LEH - 10/05/2026 - Business Management Services: Remote - Review and reposnd to emails, approve invoices, approve POs	0.25	$128.75	**$32.19**
Service	[LEH] LEH - 10/06/2026 - Business Management Services: Present- Monthly adminstration meeting; budget year to date data prep for admin meeting: Board workshop information to Superintendent for Blue Wave NDA tech savings potnetial; review and approve journal entries, POs, check requets, and A/P invoices; emails.	10.00	$128.75	**$1,287.50**
Service	[LEH] LEH - 10/07/2026 - Business Management Services: Remote - review and respond to staff and outside agency emails, return resident phone call RE state funding concerns, review PO/invoice work flow and make recommendation to Superiniendent regarding audit documentation	0.75	$128.75	**$96.56**
Service	[LEH] LEH - 10/08/2026 - Business Management Services: Remote - review and respond to emails, authorize POs, review Spec Ed student transportation agreement	1.00	$128.75	**$128.75**

Service	[LEH] LEH - 10/09/2026 - Business Management Services: Remote - Sp Ed insurance coverage letter; emails, reviewbudget for PO authorizeation	1.50	$128.75	**$193.13**
Service	[LEH] LEH - 10/12/2026 - Business Management Services: Unclaimed Property Claim	0.75	$128.75	**$96.56**
Service	[LEH] LEH - 10/13/2026 - Business Management Services: Ob-Site: assessment appeal impact evaluation; preliminary AFR data prep; charter school enrollment and expense forecast; meet with superintendent RE; potential insurance claim; review & reposnd to emails; authorize journal entries, invoices, and check requests;	9.75	$128.75	**$1,255.31**
Service	[LEH] LEH - 10/14/2026 - Business Management Services: On-site: Review/responed emails; authorize invoices; prepare and meet with superintendent and athletic director RE budget; review/update insurnace notification practices with supervisor health staff; examine Walmart tax payments; meet with superintendent RE custodial staffing and benchmarking; discuss assessment appeal with appraisal firm	9.75 PAID NOV 23 2026	$128.75	**$1,255.31**
Service	[LEH] LEH - 10/15/2026 - Business Management Services: On-site: review student accident insurance policy; meet with staff regarding reporting of student accident reporting; discuss possible legal filing assessment appeal with prospective attorney; review student transportion contract and review authorize student transportion invoice; review biweekly payroll report and authoriz; research custodial benchmarking and daily cleaning routines; return resident phone call RE state funding concern, review PDE release of Act 1 budget timeline; review/authorize invoices, reposnd to emails	9.50	$128.75	**$1,223.13**
Service	[LEH] LEH - 10/19/2026 - Business Management Services: Remote: Review and respond to emails, review & approve LASD invoices for tech repairs (student damage)	0.25	$128.75	**$32.19**
Service	[LEH] LEH - 10/20/2026 - Business Management Services: On-site: review/respond to emails; review bond payment schedules, review staff's monthly bank reconiliations, investiagate PDE charter school payment to be made on LASD behalf, prepare homestead/farmstead notifaction recommendation for Nov Board meeting approval; meet with superintendent RE staffing annalysis; authorize invoices	9.75	$128.75	**$1,255.31**
Service	[LEH] LEH - 10/21/2026 - Business Management Services: On-site: Audit progress discussion with managing partner; work with child accounting staff to resolve charter school invoice descrepancy; contact LASD retiree regaring 403(b) payment; engage LASD third party administrator OMNI&TSA regarding 403(b) plan and IRS regulations; meet with accouting staff RE 2014 bond payement and discount; meet with superintendent RE assessment appeals; discussed wth student services staff RE potential ACCESS billing for tution for deaf and blind students; work with business affairs staff to develope standard insurance claim form; review and authoize POs, review and respond to emails	9.75	$128.75	**$1,255.31**
Service	[LEH] LEH - 10/22/2026 - Business Management Services: On-Site: review/respond to emails; athorize invoices; meeting with director student services & school nurse RE insurance claims reporting; meeting with director student services, superintendent and representatives of CLIU RE spec education billing and cost forecasting; meeting with accouting staff RE audie and YTD budget review; discussion with staff RE Nutrition Group; commence salary and wage forecasting for 2027-28	10.00	$128.75	**$1,287.50**

Service	[LEH] LEH - 10/26/2026 - Business Management Services: Remote - Review respond to emails, attend board meeting (virtual)	1.50	$128.75	**$193.13**
Service	[LEH] LEH - 10/27/2026 - Business Management Services: On-site: work with various departments to completed CLIU fedearl prgrams risk assessment questionaire; review CBAs for 2027-2028 salary forecasting; review potential for assessment appeal with McNees attorney; review retireee health care provision with HR; post board meeting follwo-up with superintendnet; 2026-2027 budget meeting with director of academic prorams and technology and superintendent, review/reposnd to emails; review authorize invoices/POs	9.00	$128.75	**$1,158.75**
Service	[LEH] LEH - 10/28/2026 - Business Management Services: Remote: Review/respond to emails, review authorize POs; 2027-2028 budget staff salary cost development	5.50	$128.75	**$708.13**
Service	[LEH] LEH - 10/29/2026 - Business Management Services: Remote: review/respond to emails, review/authorize LASD invoicing; review and authorize bi-weekly payroll report	0.50	$128.75	**$64.38**
Service	[LEH] LEH - 10/30/2026 - Business Management Services: On-site: prepare for budget meeting, review/respond to emails; review/authorize POs, review journal entries; meet with board trasurer, board director, superintendent & accountant RE 2026-27 budget; review assessement appeal board decisions and calc impact; review insurance coverage and staff bond; authorize invoices and check requests	8.75	$128.75	**$1,126.56**

Amount due $14,420.02

PAID

NOV 23 2026

Vendor: ENERGY-Energy Technologies
591 North Hunter Highway DRUMS PA 18222

Pymt # 0010030280
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
12100	11/04/2026		814.02	10-2620-432-000-10-200-000-026-0000	REPLACED 110V EXHAUST FAN MOTO
		Payment Amount:	**814.02**		

Vendor: ENERGY-Energy Technologies
591 North Hunter Highway DRUMS PA 18222

Pymt # 0010030280
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
12100	11/04/2026		814.02	10-2620-432-000-10-200-000-026-0000	REPLACED 110V EXHAUST FAN MOTO
		Payment Amount:	**814.02**		

0010030280

11/23/2026

**********814.02

PAY Eight Hundred Fourteen and 02/100 Dollars

To the Order of:

Energy Technologies
591 North Hunter Highway
DRUMS PA 18222

NON-NEGOTIABLE



ENERGY TECHNOLOGIES

591 N Hunter Hwy
Drums, PA 18222
570-788-3845

PAID

NOV 2 3 2026

Bill To

LEHIGHTON SCHOOL DISTRICT
1000 Union Street
Lehighton, Pa 18235
US

Invoice 12100	Nov 4, 2026
Job Number	E-WO-26-7999
Payment Terms	Net 30
Total Due	**$814.02**
Due Date	**Dec 4, 2026**

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
LEHIGHTON SCHOOL DISTRICT	LEHIGHTON S.D. ELEMENTARY	3 INDIAN LANE Lehighton, PA 18235
AUTHORIZED BY	CUSTOMER WO	NTE

Invoice Summary

Got access to roof replaced 110 V exhaust fan motor. Reassemble motor tested for operation. Exhaust fan is back up and running with no issues.
Assets worked on:
EXHAUST FAN, GREENHECK

Labor — $155.00

Labor Name	Description
LABOR	Tom Polchin - October 28, 2026 - Labor

Parts & Materials — $659.02

Item Name	Product Code	Description
Misc Part - Special Order	Misc Part - Special Order	Motor
Vehicle Destination and Environmental Fees	VC	Vehicle Destination and Environmental Fees

11-18-26

10-2620-432-000-10-206-000026

Subtotal	**$814.02**
Total	**$814.02**
Amount Paid	**$0.00**
Balance	**$814.02**

Vendor: GIANT FOO-Giant Food Store
Ahold Delhaize USA PO Box 198169 ATLANTA GA 30384

Pymt # 0010030281
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
175226	11/04/2026		529.11	10-1110-630-000-00-000-000-000-0012	BACK PACK BUDDIES
176213	10/29/2026		14.57	10-1110-610-000-20-500-000-050-0000	MS-CELEBRATION
		Payment Amount:	**543.68**		

Vendor: GIANT FOO-Giant Food Store
Ahold Delhaize USA PO Box 198169 ATLANTA GA 30384

Pymt # 0010030281
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
175226	11/04/2026		529.11	10-1110-630-000-00-000-000-000-0012	BACK PACK BUDDIES
176213	10/29/2026		14.57	10-1110-610-000-20-500-000-050-0000	MS-CELEBRATION
		Payment Amount:	**543.68**		

0010030281

11/23/2026

**********543.68

PAY Five Hundred Forty-Three and 68/100 Dollars

To the Order of:

Giant Food Store
Ahold Delhaize USA
PO Box 198169
ATLANTA GA 30384

NON-NEGOTIABLE

[redacted]

GIANT

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

Store #6320 11/04/26 11:14am

GROCERY

42C CLSS MX 39Z	21.69 F
HRML CMPL RB 9Z	2.49 F
1 @ 2/5.00	
HRML CH RC 7.6Z	2.60 F
DM BF STW MWV	2.49 F
HRML CMPL RB 9Z	2.49 F
KRAFT VELVEETA	6.29 F
NISN 6P 13.6Z	3.99 F
NISN 6P 13.6Z	3.99 F
NISSN NDL 13.6Z	3.99 F
WELCH VAR PK 24	17.99 B
VELV SHLS CHS 2%	6.29 F
NISSN NDL 13.6Z	3.99 F
VELV SHLS CHS 2%	6.29 F
KRAFT VELVEETA	6.29 F
KRAFT VELVEETA	6.29 F
GO GO APPLE APPL	9.39 F
GO GO APPLE APPL	9.39 F
GM CRL PCH 8CT	6.99 F
GM CRL PCH 8CT	6.99 F
GM CRL PCH 8CT	6.99 F
STKT WTCHX PC 6	2.89 F
BONUS BUY SAVINGS	**0.39-F**
PRICE YOU PAY 2.50	
STKT WTCHX PC 6	2.89 F
BONUS BUY SAVINGS	**0.39-F**
PRICE HRML CMPL BF 9Z 2.50	2.49 F
BEN RDY RCE 8.5Z	2.29 F
BEN READY RICE	2.29 F
1 @ 2/5.00	
HRML SP MSC 7.5Z	2.60 F
HRML CMPL BF 9Z	2.49 F
BENS READY RICE	2.29 F
BEN RDY RCE 8.5Z	2.29 F
BEN RDY RCE 8.5Z	2.29 F
BEN RDY RCE 8.5Z	2.29 F
BENS READY RICE	2.29 F
BENS READY RICE	2.29 F
DM BF STW MWV	2.49 F
BENS READY RICE	2.29 F
BEN RDY RCE 8.6Z	2.29 F
BENS READY RICE	2.29 F
BEN RDY RCE 8.6Z	2.29 F
BENS READY RICE	2.29 F
1 @ 2/5.00	
HRML CHK DM 7.6Z	2.60 F
HRML CHICKN&MSHD	2.49 F
BENS READY RICE	2.29 F
BENS READY RICE	2.29 F
BEN READY RICE	2.29 F
BEN RDY RCE 8.6Z	2.29 F
1 @ 2/5.00	
HRML CHK DM 7.6Z	2.60 F
BEN READY RICE	2.29 F
1 @ 2/5.00	
HRML SP MSC 7.5Z	2.50 F
HRML CMPL TRK10Z	2.49 F
TAX	1.08
TAX EXEMPTION	1.08-
**** BALANCE	329.11

****
Payment Type: ACCT RECEIV
Account: 222866
Payment Amt: $329.11
11/04/26 11:18am
****

ACCT RECEIV	329.11
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	87

CHARGE SALES INVOICE

ahold delhaize USA

No. 175226

Please pay from this invoice.
TERMS : NET 10 DAYS

opy

SA, Inc.

4-8169

Customer Account No. 222865

TaxExempt# 76-1350-3

P.O. No. _____

Lehighton (City) PA (State) 18235 (Zip Code)

ITEM	UNIT PRICE	TOTAL PRICE
[redacted]		
	TOTAL	$329.11

PAID
NOV 23 2026

CJ 11/6/26

Form #467
Revised 10/02/25

opy

Pink – Remittance / Customer Copy

Total	$329.11				

should still approve original invoices with their signature.

GIANT

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

Store #6320 10/29/26 12:16pm

DAIRY
SB HVY CREAM 16Z NP 3.69 F

PRODUCE
3LB GRNY SMITH 6.49 F
3LB GRNY SMITH 6.49 F

TAX 0.00
TAX EXEMPTION 0.00
**** BALANCE 14.57

****
Payment Type: ACCT RECEIV
Account: 222865
Payment Amt: $14.57
10/29/26 12:17pm
****

ACCT RECEIV 14.57
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 3

TAX EXEMPT ID: **********5603

10/29/26 12:17pm 6320 15 83 186

2026 CARD SAVINGS
$343.99

HARGE SALES INVOICE

ahold delhaize USA

No. 175213

Please pay from this invoice.
TERMS : NET 10 DAYS

opy

SA, Inc.

4-8169

Customer
Account No. 222865

TaxExempt# 76-135503

chool District P.O. No.

n Rd Lehighton PA 18235
(City) (State) (Zip Code)

ITEM	UNIT PRICE	TOTAL PRICE
	TOTAL	$14.57

[redacted]

PAID
NOV 23 2026

Copy Pink – Remittance / Customer Copy 11/13/26 Form #467 Revised 10/02/25

Grand Total	$14.57				

Building/department administrator should still approve original invoices with their signature.

Vendor: GOVERNOR-Governor Mifflin Wrestling Club
PO Box 95 MOHNTON PA 19540

Pymt # 0010030282
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
INVITATIONAL	12/28/2026		500.00	10-3250-810-000-30-800-023-000-0000	GIRLS WRESTLING TOURNAMENT 12/
	Payment Amount:		**500.00**		

Vendor: GOVERNOR-Governor Mifflin Wrestling Club
PO Box 95 MOHNTON PA 19540

Pymt # 0010030282
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
INVITATIONAL	12/28/2026		500.00	10-3250-810-000-30-800-023-000-0000	GIRLS WRESTLING TOURNAMENT 12/
	Payment Amount:		**500.00**		

0010030282

11/23/2026

**********500.00

PAY Five Hundred and 00/100 Dollars

To the Order of:

Governor Mifflin Wrestling Club
PO Box 95
MOHNTON PA 19540

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 11/2/26

PAID
NOV 2 3 2026

AMOUNT: $500.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Governor Mifflin

REASON: Wrestling Invitational

SIGNATURE OF REQUESTOR:

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR: 11/18/26

ACCOUNT CODE(S):

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

GOVERNOR MIFFLIN GIRLS JV & JH WRESTLING INVITATIONAL

Date: December 28, 2026

Time: 9:30am – Approx 5pm.. (Doors open at 8am)
No Weigh Ins

Place: Governor Mifflin Intermediate School
600 Governor Dr. Shillington PA 19607

Age Group: Girls Junior High and Girls Senior JV
No Varsity wrestlers are to participate

Mats: 4 Mats (will be run with JV Boys tournament)

PAID
NOV 23 2026

Format : Modified pool – No Weigh-ins
8 person brackets (matched up based on experience), with each wrestler will get at least 2 matches. Periods will be 1:30 with PIAA OT rules.

PIAA Rules (Headgear required)
Uniform: Approved Singlet or 2 piece
Entry Fee: $40/ wrestler or $500 max for a School (up to 25 wrestlers). Over 25 wrestlers will be $20/ wrestler. The above fees cover the Girls JH, Girls HSJV, and the Boys HSJV combined.
Registration: Trackwrestling.com. Please enter wrestlers using the provided link **Do NOT enter wrestlers thru the OPC**
Payment: Please pay by December 20, 2026 . Make out to: Governor Mifflin Wrestling Club. Checks can also be mailed to: PO Box 95 Mohnton PA 19540
Awards: Awards for the top 3 wrestlers.
*Trainers will be on site

Spectator Admission: Adult - $10.00 Student - $5.00
** Food and drink will be available for sale.

Questions: email Kevin Ochs @ kevin@rivercitywood.com

Vendor: JAMES R S-James R Schwab
701 Bridge St Suite 206 LEHIGHTON PA 18235

Pymt # 0010030283
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
03	11/12/2026		1753.75	10-2149-329-000-10-200-000-012-0000	CONSULTATION HOURS
		Payment Amount:	**1753.75**		

Vendor: JAMES R S-James R Schwab
701 Bridge St Suite 206 LEHIGHTON PA 18235

Pymt # 0010030283
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
03	11/12/2026		1753.75	10-2149-329-000-10-200-000-012-0000	CONSULTATION HOURS
		Payment Amount:	**1753.75**		

0010030283

11/23/2026

**********1,753.75

PAY One Thousand Seven Hundred Fifty-Three and 75/100 Dollars

To the Order of:

James R Schwab
701 Bridge St
Suite 206
LEHIGHTON PA 18235

NON-NEGOTIABLE

[redacted]

JAMES R. SCHWAB, M.A.
PSYCHOLOGIST
701 Bridge Street, Suite 206
Lehighton, PA 18235
610-377-6155

PAID
NOV 2 3 2026

INVOICE # 03
CONSULTATION HOURS
LEHIGHTON AREA SCHOOL DISTRICT

DATE	TIME		HOURS	SCHOOL BUILDING
	From	To		
10/14/26	1:00	2:00	1.0	Middle
10/19/26	9:00	11:15	1.25	Middle
10/27/26	7:45	11:00	3.25	LEC
10/22/26	12:00	2:30	2.5	LEC
10/22/26	2:30	2:45	0.25	Middle
11/3/26	9:30	9:45	0.25	LEC
11/4/26	9:30	10:30	1.0	LEC
11/5/26	8:30	11:30	3.0	LEC
11/12/26	7:45	10:30	2.75	LEC
TOTAL HOURS			15.25	

Signat[redacted] Date: 11/12/2026

Certification of Hours: _____ Date: 11/13/26

Payment Approval: _____ Date: _____

115 per hr.
x 15.25
$1,753.75

Vendor: JZanders-John Zanders
334 N 3rd St LEHIGHTON PA 18235

Pymt # 0010030284
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
017243	11/17/2026		99.99	10-2620-610-000-20-500-000-026-0000	SHOE REIM 26/27
		Payment Amount:	**99.99**		

Vendor: JZanders-John Zanders
334 N 3rd St LEHIGHTON PA 18235

Pymt # 0010030284
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
017243	11/17/2026		99.99	10-2620-610-000-20-500-000-026-0000	SHOE REIM 26/27
		Payment Amount:	**99.99**		

0010030284

11/23/2026

**********99.99

PAY Ninety-Nine and 99/100 Dollars

To the Order of:

John Zanders
334 N 3rd St
LEHIGHTON PA 18235

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHO
CHECK REQUE

John ZAADERS
SHOE DEPT.
CARBON PLAZA
LEHIGHTON, PA 18235
570-994-8188

STORE # 1962 REGISTER # 2

1 017243 2288 Z 99.99
SKX V SI AF AKHID 23784OWWB/G

SUBTOTAL : 99.99
TOTAL : 99.99

AMOUNT TENDERED : 100.00
CHANGE DUE : 0.01

1 CASH
3:23:52 11/16/26 0 20017

SHOP ONLINE 24/7
WWW.SHOEDEPTENCORE.COM

TO REACH CUSTOMER SERVICE:
1-888-55-SHOES OR EMAIL:
CUSTOMERSERVICE@SHOESHOW.COM

MATES CHECKED BY: _____

1962 1162620017

11-17-26

DATE: 11/17/2026

AMOUNT: $99.99

REQUEST A CHECK FROM General

PAID [redacted]
NOV 23 2026

REASON: Shoe allowance

SIGNATURE OF REQUESTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

ACCOUNT CODE(S):

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

11-17-26

07-11/17/26

Vendor: KOCH'S Ap-Koch's Appliances
520 Coal St LEHIGHTON PA 18235-0000

Pymt # 0010030285
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
16641	08/13/2026		1198.00	10-2620-610-000-10-200-000-026-0000	WASHER & DRYER-EC
		Payment Amount:	**1198.00**		

Vendor: KOCH'S Ap-Koch's Appliances
520 Coal St LEHIGHTON PA 18235-0000

Pymt # 0010030285
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
16641	08/13/2026		1198.00	10-2620-610-000-10-200-000-026-0000	WASHER & DRYER-EC
		Payment Amount:	**1198.00**		

0010030285

11/23/2026

**********1,198.00

PAY One Thousand One Hundred Ninety-Eight and 00/100 Dollars

To the Order of:

Koch's Appliances
520 Coal St
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

[redacted]

Invoice

Kochs Appliances (KOCHS)
520 Coal St
Lehighton, PA 18235-1318
(610) 377-4394 FAX: (610) 377-0267
kochstv@ptd.net
www.kochsappliances.com

KOCHS-16641

Order Date: 08/13/2026
Invoice Date: 08/17/2026
Sales Associate: Sheila
Job Name: N/A
Customer PO: N/A
Job #: N/A
Permit #: N/A
Next Call: N/A

Sold To: 2567	Ship To: 12271	WHSE NOTES	DELIVERY NOTES
Lehighton Area School District **1000 Union St** **Lehighton, PA 18235** **(610) 377-4490**	**Lehighton Elementary Center** **3 Indian Lane** **Lehighton, PA 18235** **(610) 377-4490**		PAID NOV 23 2026

Notes: Bill To: 570-657-6671 Joe

#	Brand	Model Number	Description	Delivery	Unit Price	Qty	Ext. Price
1	GE	GTW485ASWWB	*White w/ Black Matte Backsplash* - GE® 4.5 cu. ft. Capacity Washer with Stainless Steel Basket,	08/17/2026	$579.00	1	$579.00
S/N: HD149627G							
2	GE	GTD48EASWWB	*White* - GE® 7.2 cu. ft. Capacity Electric Dryer with Up To 120 ft. Venting and Extended	08/17/2026	$619.00	1	$619.00
S/N: MD559571							

I _____ agree to the terms and conditions

SubTotal	$1,198.00
Sales Tax	$0.00
Sales Total	$1,198.00
Charged to AR	$1,198.00
AR Balance Due	$1,198.00
Total Balance	$1,198.00

10-2620-610

11-11-26

(Justin B+G)

Vendor: LEARNWEL-LearnWell Services
Department 5420 PO Box 4110 WOBURN MA 01888-4110

Pymt # 0010030286
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
INV332541	09/11/2026		151.49	10-1110-568-000-30-800-000-012-0000	HOSPITAL TUTORING
INV339125	10/16/2026		302.98	10-1231-568-000-20-500-000-012-0000	HOSPITAL TUTORING-OCTOBER 26
INV340474	10/23/2026		605.96	10-1231-568-000-20-500-000-012-0000	HOSPITAL TUTORING-OCTOBER 26
INV342584	10/30/2026		151.49	10-1231-568-000-20-500-000-012-0000	HOSPITAL TUTORING-OCTOBER 26
	Payment Amount:		**1211.92**		

Vendor: LEARNWEL-LearnWell Services
Department 5420 PO Box 4110 WOBURN MA 01888-4110

Pymt # 0010030286
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
INV332541	09/11/2026		151.49	10-1110-568-000-30-800-000-012-0000	HOSPITAL TUTORING
INV339125	10/16/2026		302.98	10-1231-568-000-20-500-000-012-0000	HOSPITAL TUTORING-OCTOBER 26
INV340474	10/23/2026		605.96	10-1231-568-000-20-500-000-012-0000	HOSPITAL TUTORING-OCTOBER 26
INV342584	10/30/2026		151.49	10-1231-568-000-20-500-000-012-0000	HOSPITAL TUTORING-OCTOBER 26
	Payment Amount:		**1211.92**		

0010030286

11/23/2026

**********1,211.92

PAY One Thousand Two Hundred Eleven and 92/100 Dollars

To the Order of:

LearnWell Services
Department 5420
PO Box 4110
WOBURN MA 01888-4110

NON-NEGOTIABLE

[redacted]

LearnWell Services

EI US, LLC.

Invoice #: INV342584
Invoice Date: 10/30/2026
Terms: Net 30
Due Date: 11-29-2026

Bill To:

Lehighton Area School District
Accounts Payable
1000 Union Street
Lehighton, PA 18235

Approved
11/16/26

[redacted]

Memo: PAID NOV 23 2026 **PO Nbr:**

Qty	Description	Teacher / Tutor	Rate	Location	Amount
2.66	10/29/26 Hospital Tutoring	[redacted]	$56.95	SLE-Adol-IP	$151.49

Subtotal	$151.49
Total	$151.49
Applied Payments/ Adjustments	$(0.00)
TOTAL DUE	**$151.49**

11/16/26 mw

Please Remit Payment to:
Department 5420, PO Box 4110, Woburn, MA 01888-4110
P: 508-732-9101 f: 508-732-9717
www.learnwelleducation.com

LearnWell Services

EI US, LLC.

Invoice #: INV339125
Invoice Date: 10/16/2026
Terms: Net 30
Due Date: 11-15-2026

Bill To:

Lehighton Area School District
Accounts Payable
1000 Union Street
Lehighton, PA 18235

regular education student - Emotional Support Student Active IEP - 11/05/26 MW

PAID
NOV 23 2026

[redacted]

Memo:

PO Nbr:

Qty		Description	Teacher / Tutor	Rate	Location	Amount
2.66	10/15/26	Hospital Tutoring	[redacted]	$56.95	SLE-Adol-IP	$151.49
2.66	10/16/26	Hospital Tutoring		$56.95	SLE-Adol-IP	$151.49
					Subtotal	$302.98
					Total	$302.98
					Applied Payments/ Adjustments	$(0.00)
					TOTAL DUE	**$302.98**

Approved 11/4/26

Please Remit Payment to:
Department 5420, PO Box 4110, Woburn, MA 01888-4110
P: 508-732-9101 f: 508-732-9717
www.learnwelleducation.com

MW 10/27/26

LearnWell Services

EI US, LLC.

Invoice #:	**INV340474**
Invoice Date:	**10/23/2026**
Terms:	**Net 30**
Due Date:	**11-22-2026**

Bill To:

Lehighton Area School District
Accounts Payable
1000 Union Street
Lehighton, PA 18235

Approved
11/13/26

PAID
NOV 23 2026

[redacted]

Memo:

PO Nbr:

5 Eg

Qty	Description		Teacher / Tutor	Rate	Location	Amount
2.66	10/19/26	Hospital Tutoring	[redacted]	$56.95	SLE-Adol-IP	$151.49
2.66	10/20/26	Hospital Tutoring		$56.95	SLE-Adol-IP	$151.49
2.66	10/21/26	Hospital Tutoring		$56.95	SLE-Adol-IP	$151.49
2.66	10/22/26	Hospital Tutoring		$56.95	SLE-Adol-IP	$151.49
					Subtotal	$605.96
					Total	$605.96
					Applied Payments/ Adjustments	$(0.00)
					TOTAL DUE	**$605.96**

Please Remit Payment to:
Department 5420, PO Box 4110, Woburn, MA 01888-4110
P: 508-732-9101 f: 508-732-9717
www.learnwelleducation.com

11/9/26
mw

LearnWell Services

EI US, LLC.

Invoice #: INV332541
Invoice Date: 09/11/2026
Terms: Net 30
Due Date: 10-11-2026

Bill To:

Lehighton Area School District
Accounts Payable
1000 Union Street
Lehighton, PA 18235

PAID
NOV 23 2026

regular ed student

[redacted]

Memo: Retro

PO Nbr:

Qty	Description	Teacher / Tutor	Rate	Location	Amount
2.66	8/31/26 Retro Hospital Tutoring	[redacted]	$56.95	SLE-Adol-IP	$151.49
				Subtotal	$151.49
				Total	$151.49
				Applied Payments/ Adjustments	$(0.00)
				TOTAL DUE	**$151.49**

Approved
10/28/26

Please Remit Payment to:
Department 5420, PO Box 4110, Woburn, MA 01888-4110
P: 508-732-9101 f: 508-732-9717
www.learnwelleducation.com

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

Pymt # 0010030287
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
22072	10/24/2026		136.00	10-2620-610-000-00-130-000-026-0000	25MMBC
		Payment Amount:	**136.00**		

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

Pymt # 0010030287
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
22072	10/24/2026		136.00	10-2620-610-000-00-130-000-026-0000	25MMBC
		Payment Amount:	**136.00**		

0010030287

11/23/2026

**********136.00

PAY One Hundred Thirty-Six and 00/100 Dollars

To the Order of:

Lehigh Asphalt & Paving Inc.
PO Box 549
TAMAQUA PA 18252-0000

NON-NEGOTIABLE

[redacted]

LEHIGH
Asphalt Paving and Construction Co.
PAVING AND ASPHALT MATERIALS

Remit To:

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

PAID
NOV 23 2026

Sold To	Job
[redacted] LEHIGHTON SCHOOL DISTRICT 1000 UNION ST. LEHIGHTON, PA 18235	[redacted] LEHIGHTON SCHOOL 1000 UNION ST. LEHIGHTON, PA 18235

Invoice #: 22072 **Plant: 8023 Andreas Asphalt Plant** **Page 1 of 1**

Project No	Invoice Date	Purchase Order	Payment Terms
2026-1	10/24/26	COSTARS	Net 30 days

Date	Ticket	Product	Units	UM	Unit Price		Matl Total	Tax Code	Tax	Total
Cust Job	**2026-1**									
10/22/26	167084	25MMBC <30 20%RAP 64-22	2.000	TON	68.0000	E	136.00	EX	0.00	136.00
Total	**Cust Job:**	**2026-1**					**136.00**		**0.00**	**136.00**

Product Summary

Product	Description	Quantity	UM
LB0971	25MMBC <30 20%RAP 64-22WM,ND75	2.000	TON

10-2620-610-000-60-130-000-02-6

11-2-26

Material	Hauling	Surcharge	Tax	Total Invoice
136.00	0.00	0.00	0.00	136.00

Vendor: LEHIGHAM-Lehighton Ambulance Association, Inc.
P O Box 82 516 Iron St LEHIGHTON PA 18235

Pymt # 0010030288
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
11062026	11/06/2026		2660.00	10-3250-330-000-30-800-002-000-0022	2026 FOOTBALL COVERAGE SCHEDUL
		Payment Amount:	**2660.00**		

Vendor: LEHIGHAM-Lehighton Ambulance Association, I
P O Box 82 516 Iron St LEHIGHTON PA 18235

Pymt # 0010030288
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
11062026	11/06/2026		2660.00	10-3250-330-000-30-800-002-000-0022	2026 FOOTBALL COVERAGE SCHEDUL
		Payment Amount:	**2660.00**		

0010030288

11/23/2026

**********2,660.00

PAY Two Thousand Six Hundred Sixty and 00/100 Dollars

To the Order of:

Lehighton Ambulance Association, Inc.
P O Box 82
516 Iron St
LEHIGHTON PA 18235

NON-NEGOTIABLE

[redacted]

Lehighton Ambulance Association, Inc.

P.O. Box 82
516 Iron Street
Lehighton, PA 18235
Phone: (610) 377-5155 Fax: (610) 379-4699

DATE: 11/6/2026
FOR: 2026 Football Standby Schedule

Bill To: Lehighton Area School District
1000 Union Street
Lehighton, PA 18235
Attn: Justin Smith
Jlsmith@lehighton.org

PAID
NOV 23 2026

DESCRIPTION	QUANTITY	AMOUNT	EXTENSION
Ambulance Coverage - Varsity Football Games 1845-2130 08/28/2026, 09/18/2026, 10/09/2026, 10/23/2026, 10/30/2026	13.75	80.00	1,100.00
Ambulance Coverage - Middle School / JV Football Games 1615-1945 09/14/2026, 09/28/2026, 10/19/2026	10.50	80.00	840.00
Ambulance Coverage - JV Football Game 1715-1915 10/26/2026	2.00	80.00	160.00
Ambulance Coverage - Middle School / JV Football Games 0945-1315 09/05/2026, 10/03/2026	7.00	80.00	560.00
*** All Patients Transported Will Have Their Insurance Invoiced***			
		TOTAL	$ 2,660.00

Make all checks payable to **Lehighton Ambulance Association**
If you have any questions concerning this invoice, contact John Reinbold
Net Terms 30 Days

11/6/26

THANK YOU FOR YOUR BUSINESS!

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

Pymt # 0010030289
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
13	10/02/2026		132.46	10-2269-635-000-00-000-000-012-0000	ADVISORY BOARD BREAKFAST
15	10/09/2026		166.60	10-2380-635-000-10-200-000-020-0000	FIREMEN BREAKFAST/LUNCH
		Payment Amount:	**299.06**		

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

Pymt # 0010030289
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
13	10/02/2026		132.46	10-2269-635-000-00-000-000-012-0000	ADVISORY BOARD BREAKFAST
15	10/09/2026		166.60	10-2380-635-000-10-200-000-020-0000	FIREMEN BREAKFAST/LUNCH
		Payment Amount:	**299.06**		

0010030289

11/23/2026

**********299.06

PAY Two Hundred Ninety-Nine and 06/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

13	Invoice No.

PAID

NOV 2 3 2026

SPECIAL FUNCTION BILLING

ORGANIZATION BILLED	Lehighton Administration
CONTACT PERSON	Sandy Michalik
SPECIAL FUNCTION DESCRIPTION	Advisory Board Breakfast
FUNCTION DATE	10/2/2026
POSTING DATE	10/30/2026
PO NUMBER	

ITEMIZED COSTS			
Food Cost			$113.75
Paper			$5.50
Cleaning			-
Supplies			-
Mileage			-
FSD Costs			-
TNG Labor Excluding Fringe			$11.10
TNG Fringe	19.00%		$2.11
District Labor			-
District Fringe	0.00%		-
Miscellaneous:			
			-

Notes:

Coffee Service, Scones, Juice, Danish/Muffins, Fresh Fruit, Paper Products

AMOUNT DUE $132.46

REMIT PAYMENT TO:

Lehighton Area School District

Invoice Num:	13	Function Date:	10/2/2026
District ID:	439	Amount Due:	$132.46

Include this slip with your payment

Approved

10/4/26

15	Invoice No.

SPECIAL FUNCTION BILLING

ORGANIZATION BILLED	Lehighton Administration
CONTACT PERSON	Aaron Sebelin
SPECIAL FUNCTION DESCRIPTION	Firemen Breakfast/Lunch
FUNCTION DATE	10/9/2026
POSTING DATE	10/30/2026
PO NUMBER	

ITEMIZED COSTS			
Food Cost			$161.60
Paper			$5.00
Cleaning			-
Supplies			-
Mileage			-
FSD Costs			-
TNG Labor Excluding Fringe			-
TNG Fringe	19.00%		-
District Labor			-
District Fringe	0.00%		-
Miscellaneous:			
			-

PAID
NOV 2 3 2026

Notes:

Breakfast and lunch for fire volunteers

AMOUNT DUE $166.60

REMIT PAYMENT TO:

Lehighton Area School District			
Invoice Num:	15	Function Date:	10/9/2026
District ID:	439	Amount Due:	$166.60

Include this slip with your payment

Aaron J Sebelin 10/27/26

LEHIGHTON AREA SCHOOL DISTRICT		
ACCOUNT CODING OF INVOICES		
VENDOR: Lehighton Area School District		
Invoice No. 15		
ACCOUNT CODE: 10-2380-635-000-10-200-000-020-0000	**AMOUNT**	$166.60
Firemen Breakfast and Lunch		
GRAND TOTAL		$166.60
Building/department administrator should still approve original invoices with their signature.		

Aaron J Sebol 10/27/26

Building/Department administrator should still approve original invoices with their signature

Vendor: LMCCULL-Larry McCullion & Son
Electrical Const Serv LLC 672 West White Bear Dr SUMMIT HILL

Pymt # 0010030290
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
11162026	11/16/2026		2552.00	10-2620-432-000-30-120-000-026-0000	REPLACED 240 VOLT HEATER ELEME
		Payment Amount:	2552.00		

Vendor: LMCCULL-Larry McCullion & Son
Electrical Const Serv LLC 672 West White Bear Dr SUMMIT HILL

Pymt # 0010030290
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
11162026	11/16/2026		2552.00	10-2620-432-000-30-120-000-026-0000	REPLACED 240 VOLT HEATER ELEME
		Payment Amount:	2552.00		

0010030290

11/23/2026

**********2,552.00

PAY Two Thousand Five Hundred Fifty-Two and 00/100 Dollars

To the Order of:

Larry McCullion & Son
Electrical Const Serv LLC
672 West White Bear Dr
SUMMIT HILL PA 18250

NON-NEGOTIABLE

[redacted]

Larry McCullion & Son

ELECTRICAL CONSTRUCTION SERVICES LLC

672 West White Bear Drive, Summit Hill, PA 18250

Office: (570) 645-5293
Cell: (570) 657-0217

Fax: (570) 645-5035
E-Mail: mccs@ptd.net

"INVOICE"

November 16, 2026

PAID
NOV 2 3 2026

Attn: Mr. Justin Smith
Lehighton Area School District
1000 Union Street
Lehighton, PA 18235

RE: Field House - Service Call for Attic Heater

Per the request, the following work was completed:

- Replaced 240 volt heater element contactor
- Left spare for future use
- Replaced burnt 240 volt heater on/off controller

AMOUNT DUE: $2,552.00

Mail/make payment to: **Larry McCullion & Son Electrical**
672 West White Bear Drive
Summit Hill, PA 18250

11-16-24

Thank you for your prompt payment!

PA #128450

10-2620-432-000-30-120-000-024

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

Pymt # 0010030291
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
OCTOBER 26	11/02/2026		7.54	10-2620-610-000-00-100-000-026-0000	996345
OCTOBER 26	11/02/2026		72.12	10-2620-610-000-10-200-000-026-0000	999188
OCTOBER 26	11/02/2026		557.46	10-1110-610-000-20-500-000-050-0000	977752
OCTOBER 26	11/02/2026		1239.87	10-1110-610-000-20-500-000-050-0000	977455
OCTOBER 26	11/02/2026		43.22	10-2620-610-000-00-100-000-026-0000	944000
OCTOBER 26	11/02/2026		181.35	10-1110-610-000-10-200-120-020-0000	930554
		Payment Amount:	**2101.56**		

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

Pymt # 0010030291
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
OCTOBER 26	11/02/2026		7.54	10-2620-610-000-00-100-000-026-0000	996345
OCTOBER 26	11/02/2026		72.12	10-2620-610-000-10-200-000-026-0000	999188
OCTOBER 26	11/02/2026		557.46	10-1110-610-000-20-500-000-050-0000	977752
OCTOBER 26	11/02/2026		1239.87	10-1110-610-000-20-500-000-050-0000	977455
OCTOBER 26	11/02/2026		43.22	10-2620-610-000-00-100-000-026-0000	944000
OCTOBER 26	11/02/2026		181.35	10-1110-610-000-10-200-120-020-0000	930554
		Payment Amount:	**2101.56**		

0010030291

11/23/2026

**********2,101.56

PAY Two Thousand One Hundred One and 56/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

LOWE'S PRO

PAYMENT STUB

[redacted]tatement Date: 11/02/26 Page: 1 of 6

[redacted]

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

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

LEHIGHTON AREA SCHOOL DIS 27714
ATTN BUSINESS OFFICE
1000 UNION STREET
LEHIGHTON, PA 18235-1700

PLEASE INDICATE ADDRESS CHANGES

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

Customer Service Online at www.lowescredit.com
This account is not registered.
The authentication code is : SHOGL206

Account Balance Summary

Current Invoices & Returns	$ 2,199.86
1-30 Days Past Due	$ 0.00
31-60 Days Past Due	$ 0.00
Over 60 Days Past Due	$ 0.00
Unapplied Payments & Adjustments	$ (104.24)
Statement Balance	**$ 2,095.62**

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

PAID
NOV 23 2026
11-12-26

Amount Due

NO PAYMENT IS DUE

AMOUNT ENCLOSED $ 2101.56

FOR PAYMENT ENCLOSED PLEASE CHECK ONE OF THE FOLLOWING OPTIONS:

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

PAYMENT OPTIONS

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

Tear Here

0-0

A7G

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

0000000000 9800412860 3

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

-Continue-



PAID

NOV 2 3 2026

Tear Here

Account Balance

[redacted]

Total

$ 2,095.62

2101.56

If you have unapplied payments and adjustments, please call us at 866-232-7443 with your instructions to apply. You do not need to contact us if you are paying the total amount now due.

-Continue-

PAYMENT STUB

[redacted] Statement Date: 11/02/26 Page: 2 of 6 Account: 9800 412860 3

ACCOUNT ACTIVITY

Account Numbe[redacted]

Payments Received

Date	Reference	Amount	Description
10/03/26		$ (121.14)	PAYMENT RECEIVED - THANK YOU
10/03/26		$ (1,264.03)	PAYMENT RECEIVED - THANK YOU
11/01/26		$ (104.24)	PAYMENT RECEIVED - THANK YOU

Current Invoices & Returns

Date	Invoice	Original Amount	Due Date	Store/City	Reference
09/17/26	961658 -RJFDGV	$ 61.18	11/20/26	2566 LEHIGHTON, PA	ADMIN
09/25/26	976292 -RKGEGS	$ 43.06	11/20/26	2566 LEHIGHTON, PA	BUILDING GROUN
10/08/26	977752 -RLXXJQ	$ 557.46	12/20/26	2566 LEHIGHTON, PA	MIDDLE SCHOOL
10/08/26	944000 -RLXXJU	$ 43.22	12/20/26	2566 LEHIGHTON, PA	GENERAL ADMIN
10/08/26	977455 -RLXXJS	$ 1,239.87	12/20/26	2566 LEHIGHTON, PA	MIDDLE SCHOOL
10/08/26	930554 -RLXXJL	$ 181.35	12/20/26	2566 LEHIGHTON, PA	ELEM CENTER
10/21/26	999188 -RNNPIU	$ 72.12	12/20/26	2566 LEHIGHTON, PA	ELEMENTARY SCH
10/27/26	996345 -ROGKMW	$ 7.54	12/20/26	2566 LEHIGHTON, PA	ADMIN
Subtotal		$ 2,205.80			

Invoice		Date & Amount Due
Please Indicate by ☑	Invoices You are Paying	
961658	☑	09/17/26 $ 55.24
976292	☑	09/25/26 $ 43.06
977752	☑	10/08/26 $ 557.46
944000	☑	10/08/26 $ 43.22
977455	☑	10/08/26 $ 1,239.87
930554	☑	10/08/26 $ 181.35
999188	☑	10/21/26 $ 72.12
996345	☑	10/27/26 $ 7.54
Subtotal		$ 2,199.86

Unapplied Payments & Adjustments

Date	Reference	Original Amount	Description
11/01/26		$ (104.24)	UNAPPLIED PAYMENT
Subtotal		$ (104.24)	

Reference		Date & Current Amount
Please Indicate by ☑	Payments You are Paying	
0030189	☐	11/01/26 $ (104.24)
Subtotal		$ (104.24)

Tear Here

PAID

NOV 23 2026

-Continue-

Current Invoice Details

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-1110-610-000-10-240-120-020

LEHIGHTON AREA SCHOOL DIS [redacted]
Store/City: 2566 / LEHIGHTON, PA
Buyer: OSWALD DAN

PAID
NOV 23 2026

Date of Sale: 10/08/26
Invoice: 930554 -RLXXJL
P.O. / JOB: ELEM CENTER

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000002916564	Reserve Eggshell Base Tin	1.00	EA	25.63	25.63
000000002916564	Reserve Eggshell Base Tin	1.00	EA	25.63	25.63
000000002916564	Reserve Eggshell Base Tin	1.00	EA	25.63	25.63
000000002916577	Reserve Eggshell Ultra Wh	1.00	EA	52.23	52.23
000000002916576	Reserve Eggshell Base Tin	1.00	EA	52.23	52.23
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 181.35 Tax: 0.00 Balance Due: 181.35

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

102620-610-000-00-100-000-02-0

LEHIGHTON AREA SCHOOL DIS [redacted]
Store/City: 2566 / LEHIGHTON, PA
Buyer: OSWALD DAN

PAID
NOV 23 2026

Date of Sale: 10/08/26
Invoice: 944000 -RLXXJU
P.O. / JOB: GENERAL ADMIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000005249340	15-gram Gel Super Glue	1.00	EA	7.58	7.58
000000000199295	Silver/Black #24R Brass A	4.00	EA	8.91	35.64
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 43.22 Tax: 0.00 Balance Due: 43.22

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-1110-610-000-20500-000-05-0

LEHIGHTON AREA SCHOOL DIS [redacted]
Store/City: 2566 / LEHIGHTON, PA
Buyer: OSWALD DANIEL

PAID
NOV 23 2026

Date of Sale: 10/08/26
Invoice: 977455 -RLXXJS
P.O. / JOB: MIDDLE SCHOOL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000006535486	ELITE SERIES 100 -Piece 1	1.00	EA	38.00	38.00
000000003489065	Aluminum 24-in 3 Vial I-b	1.00	EA	18.99	18.99
000000001061180	Aluminum 48.0-in 3 Vial I	5.00	EA	20.89	104.45
000000000782478	Aluminum 9-in 3 Vial Magn	8.00	EA	6.63	53.04
000000000024650	1-1/2-in Plastic P-trap	12.00	EA	4.46	53.52
000000000301796	Galvanized Hanger strap	1.00	EA	9.14	9.14
000000000023771	1/2 in CPVC Stop and Wast	12.00	EA	6.92	83.04
000000000301380	10 -Pack 1/2-in to 1/2-in	1.00	EA	3.88	3.88
000000000155544	1/2-in CPVC Cap for Hot a	3.00	EA	4.41	13.23

-Continue-

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000042359	1/2 Cts C PVC Elbow 90 De	2.00	EA	10.34	20.68
000000000818162	Quarter turn ball valve P	3.00	EA	39.90	119.70
000000005730767	1-1/4-Inch Ratcheting PVC	8.00	EA	18.99	151.92
000000005730764	12-in-1 Faucet Wrench Mul	8.00	EA	35.63	285.04
000000000452387	Handy Pack 8-fl oz Purple	1.00	EA	14.00	14.00
000000000456832	5 -Pack 0.5-in x 516.0-in	1.00	EA	4.73	4.73
000000005233263	Max 1/2-in Push-to Connec	1.00	EA	31.93	31.93
000000000751651	Flexible Faucet Supply Li	10.00	EA	8.16	81.60
000000000023395	2-in x 2-in PVC DWV Hub S	12.00	PC	4.83	57.96
000000000112276	#6 x 1-1/4-in Bugle Coars	2.00	EA	47.51	95.02
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

PAID
NOV 2 3 2026

Subtotal: 1,239.87 Tax: 0.00 Balance Due: 1,239.87

10-1110-610-000-20-800-000-050

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

LEHIGHTON AREA SCHOOL DIS

Store/City: 2566 / LEHIGHTON, PA
Buyer: OSWALD DAN

Date of Sale: 10/08/26
Invoice: 977752 -RLXXJQ
P.O. / JOB: MIDDLE SCHOOL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000023810	1/2-in x 10-ft CPVC Pipe	25.00	PC	7.14	178.50
000000000023832	2-in x 10-ft 280 Psi Sche	15.00	PC	12.65	189.75
000000000432484	2-in x 6-in x 8-ft #2 Fir	21.00	EA	9.01	189.21
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

PAID
NOV 2 3 2026

Subtotal: 557.46 Tax: 0.00 Balance Due: 557.46

10-2620-610-000-10-200-000-026

Mail Payments to:
Lowe's
P.O. Box 669821
Dallas TX 75266-0775

LEHIGHTON AREA SCHOOL DIS

Store/City: 2566 / LEHIGHTON, PA
Buyer: HOUGH WILLIS

Date of Sale: 10/21/26
Invoice: 999188 -RNNPIU
P.O. / JOB: ELEMENTARY SCHOOL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000008042256	Non-woven fiber Cloth	2.00	EA	9.48	18.96
000000000809483	20-in High Velocity Indoo	2.00	EA	26.58	53.16
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

PAID
NOV 2 3 2026

Subtotal: 72.12 Tax: 0.00 Balance Due: 72.12

-Continue-

[redacted] Statement Date: 11/02/26 Page: 6 of 6

Mail Payments to: Lowe's
P.O. Box 669821
Dallas TX 75266-0775

10-2620-610-000-00-100 000026

LEHIGHTON AREA SCHOOL DIS
[redacted]
Store/City: 2566 / LEHIGHTON, PA
Buyer: OSWALD DAN

Date of Sale: 10/27/26
Invoice: 996345 -ROGKMW
P.O. / JOB: ADMIN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000785043	4 -Pack Clear Hanging Sto	1.00	EA	3.78	3.78
000000000057843	#8 - 32 x 1/2-in Phillips	1.00	BG	1.88	1.88
000000000058122	#8 Zinc-plated Standard F	1.00	BG	1.88	1.88
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

PAID
NOV 23 2026

Subtotal: 7.54 Tax: 0.00 Balance Due: 7.54

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

Pymt # 0010030292
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
20004103	10/19/2026		350.00	10-2310-525-000-00-000-000-090-0000	ASST SB SECRETARY-ROCCO
20004104	10/19/2026		350.00	10-2310-525-000-00-000-000-090-0000	BOARD SECRETARY BOND
20004105	10/19/2026		268.75	10-2310-525-000-00-000-000-090-0000	TREASURER'S BOND-FREY
	Payment Amount:		**968.75**		

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

Pymt # 0010030292
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
20004103	10/19/2026		350.00	10-2310-525-000-00-000-000-090-0000	ASST SB SECRETARY-ROCCO
20004104	10/19/2026		350.00	10-2310-525-000-00-000-000-090-0000	BOARD SECRETARY BOND
20004105	10/19/2026		268.75	10-2310-525-000-00-000-000-090-0000	TREASURER'S BOND-FREY
	Payment Amount:		**968.75**		

0010030292

11/23/2026

**********968.75

PAY Nine Hundred Sixty-Eight and 75/100 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

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

Invoice

PAID
NOV 23 2026

DATE	INVOICE #
10/19/2026	20004103

EFFECTIVE DATE	POLICY NUMBER	COMPANY
12-02-2026	67281202	Western Surety Company

EXPIRATION DATE	POLICY TYPE	TRANSACTION
12-02-2027	Assistant Secretary Bond	Renewal

AMOUNT
350.00

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

10-2310-525-000-00-000-000-090

Rcvd Bond
RK
10/20
LJ
10/30/26

Macolino Inc.
RISK MANAGEMENT

402 Lakeside Office Park
Southampton, PA 18966

Phone 215.357.6701

PAID
NOV 23 2026

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

Invoice

DATE	INVOICE #
10/19/2026	20004104

EFFECTIVE DATE	POLICY NUMBER	COMPANY
12-02-2026	67281235	Western Surety Company

EXPIRATION DATE	POLICY TYPE	TRANSACTION
12-02-2027	Secretary Karpowicz Bond	Renewal

AMOUNT
350.00

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

10-2310-525-000-00-000-000-090

Rcvd Bond
RK 10/26
EZ 10/30/26

11/18

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

Invoice

PAID
NOV 23 2026

DATE	INVOICE #
10/19/2026	20004105

EFFECTIVE DATE	POLICY NUMBER	COMPANY
12-02-2026	67711822	Western Surety Company

EXPIRATION DATE	POLICY TYPE	TRANSACTION
12-02-2027	Frey Treasurers Bond	Renewal

AMOUNT
268.75

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

10-2310-525-000-00000-000-090

Rec'd Board pic 10/26

Vendor: MARTIN ST-Martin Stone Quarries Inc.
1355 N. Reading Ave. BECHTELSVILLE PA 19505

Pymt # 0010030293
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
263659	11/09/2026		1646.23	10-2620-610-000-30-120-000-026-0000	INFIELD MIX
	Payment Amount:		**1646.23**		

Vendor: MARTIN ST-Martin Stone Quarries Inc.
1355 N. Reading Ave. BECHTELSVILLE PA 19505

Pymt # 0010030293
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
263659	11/09/2026		1646.23	10-2620-610-000-30-120-000-026-0000	INFIELD MIX
	Payment Amount:		**1646.23**		

0010030293

11/23/2026

******************1,646.23**

PAY One Thousand Six Hundred Forty-Six and 23/100 Dollars

To the Order of:

Martin Stone Quarries Inc.
1355 N. Reading Ave.
BECHTELSVILLE PA 19505

NON-NEGOTIABLE

[redacted]

Invoice

1355 N. Reading Ave. Bechtelsville, Pa 19505
Phone (610) 845-7260 ar@martinstone.com www.martinstone.com

LEHI05

PAID
NOV 23 2026

INVOICE 263659
11/9/2026
Net 30 Days

Lehighton Area School District
1000 Union Street
Lehighton , PA 18235

Ord [redacted]
2026 Infld prcng-Administration Bldg
1000 Union Street/Administration Bldg
Lehighton PA 18235

						—Material—		—Freight—		—Surcharge—			
Ticket	Date	P.O.	Product	Qty	Rate	Amount	Rate	Amount	Fuel	Other	Tax	Total
3 1127439	11/3/2026		Custom Martin Infiel	23.17	43.75	1013.69	21.00	486.57	145.97	$0.00	0.00	1,646.23
Subtotal				23.17 Ton		$1,013.69		$486.57	145.97	$0.00	$0.00	$1,646.23
Invoice Total				23.17		$1,013.69		$486.57	$145.97	$0.00	$0.00	$1,646.23

Total Invoice ----- > $1,646.23

10-2020-610-000-30-120-000-024

11-17-24

Terms of Agreement
An interest charge of 1.5% per month (19.5% APR) will be added to all balances over 30 days old. Purchaser agrees to pay any and all expenses incurred by Martin Stone Quarries, Inc. to enforce its rights under this agreement, including, but not limited to, attorney's fees and consultants' fees, penalties, interest, and cost of litigation. This agreement shall be governed by the laws of the Commonwealth of Pennsylvania and the forum for all disputes arising under this agreement shall be Berks County, Pennsylvania, or such other jurisdiction as chosen by Martin Stone Quarries, Inc. in its discretion. Purchaser hereby expressly grants Martin Stone Quarries, Inc. the exclusive right to choose the judicial venue for any and all matters arising under this agreement. Billing and collections for Martin Express, Inc. are conducted by Martin Stone Quarries, Inc. Make all funds payable to Martin Stone Quarries, Inc.

Vendor: MARZEN FE-Marzen Feed & Hardware
75 Harrity Rd LEHIGHTON PA 18235-0000

Pymt # 0010030294
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
3366-3394-3395	10/26/2026		5.89	10-2620-610-000-10-200-000-026-0000	SPRAY WASP/HORNET
3366-3394-3395	10/26/2026		-6.24	10-2620-610-000-10-200-000-026-0000	SPRAY WASP/HORNET
3366-3394-3395	10/26/2026		6.24	10-2620-610-000-10-200-000-026-0000	SPRAY WASP/HORNET
		Payment Amount:	**5.89**		

Vendor: MARZEN FE-Marzen Feed & Hardware
75 Harrity Rd LEHIGHTON PA 18235-0000

Pymt # 0010030294
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
3366-3394-3395	10/26/2026		5.89	10-2620-610-000-10-200-000-026-0000	SPRAY WASP/HORNET
3366-3394-3395	10/26/2026		-6.24	10-2620-610-000-10-200-000-026-0000	SPRAY WASP/HORNET
3366-3394-3395	10/26/2026		6.24	10-2620-610-000-10-200-000-026-0000	SPRAY WASP/HORNET
		Payment Amount:	**5.89**		

0010030294

11/23/2026

**********5.89

PAY Five and 89/100 Dollars

To the Order of:

Marzen Feed & Hardware
75 Harrity Rd
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTR [redacted] Term:2 Sales Person:2 05-Oct-26 16:42

T	D	N	Scan Number	Description	Qty	Price One	Sell Price	Per Qty	Ext	S L	D I S C
X			071121972217	SPRAY WASP/HORNET	1	5.89	5.89 /	1	5.89		

CHARGE 6.24 Sub Total 5.89
Total Tax 0.35
Grand Total 6.24

10-2620-610-000-10-200-000-026

LEHIGHTON AREA SCHOOL DISTR Acct#:87 Inv:3394 Term:2 Sales Person:2 06-Oct-26 12:07

T	D	N	Scan Number	Description	Part #	Qty	Price One	Sell Price	Per Qty	Ext	S L	D I S C
X			071121972217	SPRAY WASP/HORNET 18.5OZ	6329650	-1	5.89	5.89 /	1	-5.89		

Account Number: 87 Name: Memo:
return

CHARGE -6.24 Sub Total -5.89
Total Tax -0.35
Grand Total -6.24

10-2620-610-000-10-200-000-026

LEHIGHTON AREA SCHOOL DISTR Acct#:87 Inv:3395 Term:2 Sales Person:2 06-Oct-26 12:11

T	D	N	Scan Number	Description	Part #	Qty	Price One	Sell Price	Per Qty	Ext	S L	D I S C
			071121972217	SPRAY WASP/HORNET 18.5OZ	6329650	1	5.89	5.89 /	1	5.89		

Account Number: 87 Name: Memo: [redacted]

CHARGE 5.89 Sub Total 5.89
Total Tax 0.00
Grand Total 5.89

PAID
NOV 23 2026

10-2620-610-000-10-200-000-026

PAID
NOV 23 2026
11-7-26

Vendor: MILLERPIS-Miller's Piano Service
1919 Kenmore Avenue BETHLEHEM PA 18018

Pymt # 0010030295
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2050	10/19/2026		350.00	10-1110-432-000-30-800-000-080-0000	TUNED-CHARLES WALTER STUDIO &
	Payment Amount:		**350.00**		

Vendor: MILLERPIS-Miller's Piano Service
1919 Kenmore Avenue BETHLEHEM PA 18018

Pymt # 0010030295
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2050	10/19/2026		350.00	10-1110-432-000-30-800-000-080-0000	TUNED-CHARLES WALTER STUDIO &
	Payment Amount:		**350.00**		

0010030295

11/23/2026

**********350.00

PAY Three Hundred Fifty and 00/100 Dollars

To the Order of:

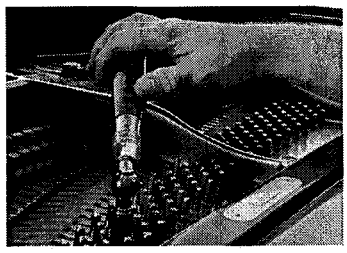
Miller's Piano Service
1919 Kenmore Avenue
BETHLEHEM PA 18018

NON-NEGOTIABLE

[redacted]

Miller's Piano Service

1919 Kenmore Avenue
Bethlehem, PA 18018



Customer:
Lehighton High School
1275 Mahoning St.
Lehighton, PA 18235

610-393-8766
mandkmiller@icloud.com
www.millerspianoservice.com

Customer Email	Customer Phone	Invoice No.
cahner@lehighton.org	610-377-6180	2050

Date	Make	Model	Type	Serial #
10/19/26				

Services Rendered	Amount
Charles Walter 1500 Studio #532963	
Tuned A440	170.00
Yamaha U1 Upright #6088966	
Tuned A440	170.00
Wicks	10.00

PAID
NOV 23 2026

TOTAL: $350.00

Vendor: NO9C-No. 9 Coal Mine and Museum
PO Box 287 LANSFORD PA 18232

Pymt # 0010030296
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
38	10/26/2026		546.00	10-1110-810-000-30-800-000-080-0000	9TH GRADE TOUR
	Payment Amount:		**546.00**		

Vendor: NO9C-No. 9 Coal Mine and Museum
PO Box 287 LANSFORD PA 18232

Pymt # 0010030296
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
38	10/26/2026		546.00	10-1110-810-000-30-800-000-080-0000	9TH GRADE TOUR
	Payment Amount:		**546.00**		

0010030296

11/23/2026

**********546.00

PAY Five Hundred Forty-Six and 00/100 Dollars

To the Order of:

No. 9 Coal Mine and Museum
PO Box 287
LANSFORD PA 18232

NON-NEGOTIABLE

[redacted]

No. 9 Coal Mine and Museum
PO Box 287
Lansford, PA 18232
Phone: 570-645-7074

DATE:	10/26/2026
INVOICE #	38
Customer ID	

BILL TO

Lehighton Area School District
c/o Jordan Cook
1 Indian Lane
Lehighton, PA 18235

PAID
NOV 2 3 2026

Tour Details		AMOUNT
Lehighton Area School District 9th Grade Tour 10/26/2026		
42 Adults	$13.00 each	$546.00
0 Children	$11.00 each	$0.00
	TOTAL	$546.00

10/26/26

Subtotal	$546.00
Taxable	$0.00
Tax rate	6.000%
Tax due	$0.00
Other	$0.00
TOTAL DUE	**$546.00**

OTHER COMMENTS

We hope you enjoyed your tour!

Make all checks payable to
No. 9 Coal Mine and Museum

Thank You For Your Business!

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

Pymt # 0010030297
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
65311	08/21/2026		299.90	10-2620-610-000-30-800-000-026-0000	HANDSOAP
65311	08/21/2026		299.90	10-2620-610-000-20-500-000-026-0000	HANDSOAP
65311	08/21/2026		599.80	10-2620-610-000-10-200-000-026-0000	HANDSOAP
65330	08/26/2026		1686.82	10-2620-610-000-30-800-000-026-0000	HANDSOAP, DISINFECTANT
65330	08/26/2026		1686.82	10-2620-610-000-20-500-000-026-0000	HANDSOAP, DISINFECTANT
65330	08/26/2026		3036.29	10-2620-610-000-10-200-000-026-0000	HANDSOAP, DISINFECTANT
65330	08/26/2026		337.37	10-2620-610-000-00-100-000-026-0000	HANDSOAP, DISINFECTANT
65655	10/23/2026		76.04	10-2620-610-000-30-800-000-026-0000	BRUSH STRIPS
	Payment Amount:		**8022.94**		

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

Pymt # 0010030297
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
65311	08/21/2026		299.90	10-2620-610-000-30-800-000-026-0000	HANDSOAP
65311	08/21/2026		299.90	10-2620-610-000-20-500-000-026-0000	HANDSOAP
65311	08/21/2026		599.80	10-2620-610-000-10-200-000-026-0000	HANDSOAP
65330	08/26/2026		1686.82	10-2620-610-000-30-800-000-026-0000	HANDSOAP, DISINFECTANT
65330	08/26/2026		1686.82	10-2620-610-000-20-500-000-026-0000	HANDSOAP, DISINFECTANT
65330	08/26/2026		3036.29	10-2620-610-000-10-200-000-026-0000	HANDSOAP, DISINFECTANT
65330	08/26/2026		337.37	10-2620-610-000-00-100-000-026-0000	HANDSOAP, DISINFECTANT
65655	10/23/2026		76.04	10-2620-610-000-30-800-000-026-0000	BRUSH STRIPS
	Payment Amount:		**8022.94**		

0010030297

11/23/2026

**********8,022.94

PAY Eight Thousand Twenty-Two and 94/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

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

INVOICE

Date	Invoice #
8/21/2026	65311

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

P.O. Number	Order Number	Rep	Terms	Ship Via	Ship Date	Due Date
JUSTIN	65477	AT	NET 20	OUR TRUCK	8/21/2026	9/10/2026

Qty	Item	Description	U/M	Price	Amount
		*** DELIVER ASAP ***			
20	SOAP BUCKEYE ...	SYMMETRY GREEN CERTIFIED FOAM HANDWASH 1250ML 6/CS (9009-1120)	CS	59.98	1,199.60

10-2420-610-000-10-200-000-024 599.80
10-2420-610-000-20-500-000-024 299.90
10-2420-610-000-30-800-000-024 299.90

PAID
NOV 23 2026

10-23-26

Af
Rec'd bill in mail
on 10/23/24

Thank you for your business.

Tax (0.0%)	$0.00
Total	$1,199.60

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

INVOICE

Date	Invoice #
8/26/2026	65330

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

P.O. Number	Order Number	Rep	Terms	Ship Via	Ship Date	Due Date
JUSTIN	65393	AT	NET 20	OUR TRUCK	8/25/2026	9/15/2026

Qty	Item	Description	U/M	Price	Amount
80	SOAP BUCKEYE ...	SYMMETRY GREEN CERTIFIED FOAM HANDWASH 2000ML 4/CS (9009-1200)	CS	53.91	4,312.80
25	ECOE23 NEUTRA...	BUCKEYE ECO E23 NEUTRAL DISINFECTANT 1.25L BAG 4/CS	CS	97.38	2,434.50

10-2620-610-000-00-100-000-024 337.37
10-2620-610-000-10-200-000-024 303.29
10-2620-610-000-20-500-000-024 1686.82
10-2620-610-000-30-800-000-024 1686.82

PAID
NOV 23 2026

10-23-26

DP
Rec'd bill in mail
on 10/23/26

Thank you for your business.

Tax (0.0%)	$0.00
Total	$6,747.30

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

INVOICE

Date	Invoice #
10/23/2026	65655

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

P.O. Number	Order Number	Rep	Terms	Ship Via	Ship Date	Due Date
JUSTIN	65688	AT	NET 20	Art to Deliver	10/22/2026	11/12/2026

Qty	Item	Description	U/M	Price	Amount
12	SIMPLICITY AGI...	SIMPLICITY AGITATOR BRUSH STRIP FOR 6870	EA	5.13	61.56
1	SHIPPING AND ...	SHIPPING AND HANDLING ex. UPS		14.48	14.48

10-2620-610-000-30-800-000-02-6

PAID
NOV 23 2026

10-27-26

Thank you for your business.

Tax (0.0%)	$0.00
Total	$76.04

Vendor: NORTHEAST-Northeast Chemical & Supply Inc
800 E Bertsch St LANSFORD PA 18232-0000

Pymt # 0010030298
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
47	10/29/2026		3665.00	10-2620-610-000-00-130-000-026-0000	VITRO CALCIUM ICE MELTING PELL
	Payment Amount:		**3665.00**		

Vendor: NORTHEAST-Northeast Chemical & Supply Inc
800 E Bertsch St LANSFORD PA 18232-0000

Pymt # 0010030298
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
47	10/29/2026		3665.00	10-2620-610-000-00-130-000-026-0000	VITRO CALCIUM ICE MELTING PELL
	Payment Amount:		**3665.00**		

0010030298

11/23/2026

******************3,665.00**

PAY Three Thousand Six Hundred Sixty-Five and 00/100 Dollars

To the Order of:

Northeast Chemical & Supply Inc
800 E Bertsch St
LANSFORD PA 18232-0000

NON-NEGOTIABLE

[redacted]

Northeast Chemical & Supply Co., Inc.

Invoice

800 East Bertsch Street
PO Box 52
Lansford, PA 18232

Date	Invoice #
10/29/2026	47

Bill To
Lehighton Area School District 1000 Union Street Lehighton, PA 18235 Attn: Accounts Payable

PAID
NOV 2 3 2026

Ship To
Lehighton Area School District 1000 Union Street Lehighton, PA 18235

PLEASE INCLUDE YOUR INVOICE # WITH ALL PAYMENTS

Your P.O. Number	Terms	Our Delivery #
Justin	Net 30	17392

Description	Quantity	Price Each	Amount
50 lb. bags-VITRO CALCIUM ICE MELTING PELLETS	200	17.95	3,590.00
Fuel Surcharge		75.00	75.00

10-2620-610-000-00-130-000-0210

11-12-26

A SERVICE CHARGE OF 1 1/2% PER MONTH, 18% APR, WILL BE ADDED TO ALL OVERDUE ACCOUNTS. ALSO LIABLE FOR ALL LEGAL AND COLLECTION FEES.

Subtotal	$3,665.00
Sales Tax (6.0%)	$0.00
Total	$3,665.00

Phone #	Fax #	E-mail
570-645-3883	570-645-5712	northeastchemical@gmail.com

Vendor: OPPENHEIM-Oppenheimer Funds Inc.
PO Box 219078 KANSAS CITY MO 64121

Pymt # 0010030299
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
403 (b) RETIRE	11/11/2026		2398.00	10-2440-291-000-20-500-000-000-0000	403 (b) retirement contributio
		Payment Amount:	2398.00		

Vendor: OPPENHEIM-Oppenheimer Funds Inc.
PO Box 219078 KANSAS CITY MO 64121

Pymt # 0010030299
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
403 (b) RETIRE	11/11/2026		2398.00	10-2440-291-000-20-500-000-000-0000	403 (b) retirement contributio
		Payment Amount:	2398.00		

0010030299

11/23/2026

**********2,398.00

PAY Two Thousand Three Hundred Ninety-Eight and 00/100 Dollars

To the Order of:

Oppenheimer Funds Inc.
PO Box 219078
KANSAS CITY MO 64121

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 11/11/26

AMOUNT: $2,398.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Oppenheimer Funds

PO Box 219078

PAID
NOV 23 2026

Kansas City, MO 64121

REASON: 403 (b) Retirement Contribution- [redacted]

SIGNATURE OF REQUESTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR: 11/12/24

ACCOUNT CODE(S):

DEBIT: 10-2440-291-000-20 500-000-000-0000

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

Name of Company
OPPENHEIMER

School District/College Name LEHIGHTON AREA SCHOOL DISTRICT

Employe [redacted]	Social Security Nu
Work Lo	Position NURS

Contribution Detail Information

Amount of Employer Contribution to Employee Account $2,398.00
Total Amount

Type of Employer Contribution:

PAID
NOV 2 3 2026

☑ One-time Contribution

☐ Board Policy/Contract Contribution

☐ Employee Bonus Contribution

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

☐ Other: _____

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: Helene Welliver
Title: Payroll
Phone Number: (610) 377-4490
Date: 10/7/2026

EMPLOYER CONTRIBUTION FORM

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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."

8/18/2026

PAID
NOV 23 2026

[redacted] authorize Lehighton Area School

(Print Name)

deposit my 403(b) Retirement Employer Contribution into the account that I have set up

with: Oppenheimer Funds

(Print Company/Vendor Name)

P.O. Box 219078 Kansas City, MO 64121 - 9078

(Company/Vendor Mailing Address)

[redacted] _____