Vendor: PAPRINC-PA Principals Association
122 Valley Road ENOLA PA 17025

Pymt # 0010030300
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
26380	11/02/2026		605.00	10-2380-810-000-30-800-000-080-0000	MEMBERSHIP RENEWAL 26/27-BROWN
26417	11/02/2026		605.00	10-2380-810-000-30-800-000-080-0000	MEMBERSHIP RENEWAL 26/27-HOWLA
26425	11/02/2026		605.00	10-2380-810-000-20-500-000-050-0000	MEMBERSHIP RENEWAL 26/27-STRAU
26433	11/02/2026		605.00	10-2380-810-000-20-500-000-050-0000	MEMBERSHIP RENEWAL 26/27-EBBER
	Payment Amount:		**2420.00**		

Vendor: PAPRINC-PA Principals Association
122 Valley Road ENOLA PA 17025

Pymt # 0010030300
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
26380	11/02/2026		605.00	10-2380-810-000-30-800-000-080-0000	MEMBERSHIP RENEWAL 26/27-BROWN
26417	11/02/2026		605.00	10-2380-810-000-30-800-000-080-0000	MEMBERSHIP RENEWAL 26/27-HOWLA
26425	11/02/2026		605.00	10-2380-810-000-20-500-000-050-0000	MEMBERSHIP RENEWAL 26/27-STRAU
26433	11/02/2026		605.00	10-2380-810-000-20-500-000-050-0000	MEMBERSHIP RENEWAL 26/27-EBBER
	Payment Amount:		**2420.00**		

0010030300

11/23/2026

**********2,420.00

PAY Two Thousand Four Hundred Twenty and 00/100 Dollars

To the Order of:

PA Principals Association
122 Valley Road
ENOLA PA 17025

NON-NEGOTIABLE

[redacted]

PENNSYLVANIA PRINCIPALS ASSOCIATION

SUPPORTING EDUCATIONAL LEADERS

Notice of Address Change

Kindly update your records and direct all future correspondence and deliveries to:

122 Valley Road, Enola, PA 17025

INVOICE

View invoice online

PA Principals Association
122 Valley Road
Enola, PA 17025

PAID

NOV 23 2026

Member renewal
Invoice number: 26425
Issued: 11/02/2026

Bill to:
Tiffany Strausberger
tstrausberger@lehighton.org

Item	Amount
Membership renewal. Level: ACTIVE MEMBERSHIP. Renew to 01/31/2028	$605.00

Total: $605.00
Balance Due: $605.00

Full Payment is due 60 days from the date of this invoice. Payment can be made by sending a check to PA Principals Association, 122 Valley Road, Enola, PA 17025.

Credit card payments are accepted by contacting Teressa DeRoos at 717-857-6630.

Please note that a $15 processing fee will be applied to all credit card transactions.

A portion of your annual dues includes non-deductible lobbying costs which are 4.46% of your annual dues assessment. This portion of your dues is not deductible as a business expense. If you claim your PA Principals Association dues as a business expense on your taxes, you must deduct this 4.46%.

View invoice online

PENNSYLVANIA PRINCIPALS ASSOCIATION

SUPPORTING EDUCATIONAL LEADERS

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122 Valley Road, Enola, PA 17025

INVOICE

View invoice online

PA Principals Association
122 Valley Road
Enola, PA 17025

PAID
NOV 23 2026

Member renewal
Invoice number: 26433
Issued: 11/02/2026

Bill to:
Stephen Ebbert
sebbert@lehighton.org

Item	Amount
Membership renewal. Level: ACTIVE MEMBERSHIP. Renew to 01/31/2028	$605.00

Total: $605.00
Balance Due: $605.00

Full Payment is due 60 days from the date of this invoice. Payment can be made by sending a check to PA Principals Association, 122 Valley Road, Enola, PA 17025.

Credit card payments are accepted by contacting Teressa DeRoos at 717-857-6630.

Please note that a $15 processing fee will be applied to all credit card transactions.

A portion of your annual dues includes non-deductible lobbying costs which are 4.46% of your annual dues assessment. This portion of your dues is not deductible as a business expense. If you claim your PA Principals Association dues as a business expense on your taxes, you must deduct this 4.46%.

View invoice online

Floyd Brown <fbrown@lehighton.org>

PA Principals Association Invoice 26380

1 message

PA Principals Association <PPA13@wildapricot.org> Mon, Nov 2, 2026 at 2:28 AM
Reply-To: PA Principals Association <paprincipalsmail@paprincipals.org>
To: Floyd Brown <fbrown@lehighton.org>

SUPPORTING EDUCATIONAL LEADERS
PENNSYLVANIA PRINCIPALS ASSOCIATION

Notice of Address Change

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122 Valley Road, Enola, PA 17025

PAID
NOV 23 2026

INVOICE

View invoice online

PA Principals Association
122 Valley Road
Enola, PA 17025

Member renewal
Invoice number: 26380
Issued: 11/02/2026

Bill to:
Floyd Brown
fbrown@lehighton.org

11/2/26

Item	Amount
Membership renewal. Level: ACTIVE MEMBERSHIP. Renew to 01/31/2028	$605.00

Total: $605.00
Balance Due: $605.00

Full Payment is due 60 days from the date of this invoice. Payment can be made by sending a check to PA Principals Association, 122 Valley Road, Enola, PA 17025.

Credit card payments are accepted by contacting Teressa DeRoos at 717-857-6630.

Please note that a $15 processing fee will be applied to all credit card transactions.

Melissa Hunsicker <mhunsicker@lehighton.org>

PA Principals Association Invoice 26417

1 message

PA Principals Association <PPA13@wildapricot.org> Mon, Nov 2, 2026 at 2:29 AM
Reply-To: PA Principals Association <paprincipalsmail@paprincipals.org>
To: Suzanne Howland <mhunsicker@lehighton.org>

SUPPORTING EDUCATIONAL LEADERS
PENNSYLVANIA PRINCIPALS ASSOCIATION

PAID
NOV 2 3 2026

Address Change

Notice of

Kindly update your records and direct all future correspondence and deliveries to:

122 Valley Road, Enola, PA

17025

INVOICE

View invoice online

PA Principals Association
122 Valley Road
Enola, PA 17025

Member renewal
Invoice number: 26417
Issued: 11/02/2026

Bill to:
Suzanne Howland
mhunsicker@lehighton.org

11/2/26

Item	Amount
Membership renewal. Level: ACTIVE MEMBERSHIP. Renew to 01/31/2028	$605.00

Total: $605.00
Balance Due: $605.00

Full Payment is due 60 days from the date of this invoice. Payment can be made by sending a check to PA Principals

Vendor: PASCD-PASCD
c/o Christy Colton Blast Intermediate Unit 17 33 Springbrook

Pymt # 0010030301
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
09599	06/25/2026		500.00	10-2260-810-000-00-000-000-060-0000	MEMBERSHIP 2026-2027
		Payment Amount:	**500.00**		

Vendor: PASCD-PASCD
c/o Christy Colton Blast Intermediate Unit 17 33 Springbrook

Pymt # 0010030301
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
09599	06/25/2026		500.00	10-2260-810-000-00-000-000-060-0000	MEMBERSHIP 2026-2027
		Payment Amount:	**500.00**		

0010030301

11/23/2026

**********500.00

PAY Five Hundred and 00/100 Dollars

To the Order of:

PASCD
c/o Christy Colton
Blast Intermediate Unit 17
33 Springbrook Dr
CANTON PA 17724

[redacted]

NON-NEGOTIABLE

PA EDGE

33 Springbrook Drive :: Canton, PA 17724 :: (p) 570-673-6001 Ext. 2000

INVOICE

Member level change

Invoice Number	Date
09599	06/25/2026

Bill To: **Gretchen Laviolette**
Lehighton Area School District
1000 Union St
Lehighton, PA 18235-1700
6103774490

Item	Amount
Membership level change. New level: Institutional Membership (Small District)	$500.00

Total: $500.00

Balance Due: $500.00

Gretchen L. Laviolette 11/17/26

Payment Instructions: For registrants that chose the "Invoice Me" option.... Please send a copy of this invoice with your payment (check made payable to PASCD) to:

PASCD
c/o Christy Colton
Blast Intermediate Unit 17
33 Springbrook Drive
Canton, PA 17724
570-673-6001 Ext. 2000

View invoice online

PAID
NOV 23 2026

PA EDGE

Vendor: PAULINE01-Pauline Homm
Mahoning Township Tax Collecto 471 Stewart Creek Rd LEHIGHTO

Pymt # 0010030302
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
REIMBURSEMENT	11/09/2026		108.00	10-2330-550-000-00-000-000-090-0000	INSTALLMENT BILLS
		Payment Amount:	**108.00**		

Vendor: PAULINE01-Pauline Homm
Mahoning Township Tax Collecto 471 Stewart Creek Rd LEHIGHTO

Pymt # 0010030302
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
REIMBURSEMENT	11/09/2026		108.00	10-2330-550-000-00-000-000-090-0000	INSTALLMENT BILLS
		Payment Amount:	**108.00**		

0010030302

11/23/2026

**********108.00

PAY One Hundred Eight and 00/100 Dollars

To the Order of:

Pauline Homm
Mahoning Township Tax Collecto
471 Stewart Creek Rd
LEHIGHTON PA 18235

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 11/9/26

PAID
NOV 2 3 2026

AMOUNT: $108.00

REQUEST A CHECK FROM General FUND PAYABLE TO:

Pauline Homm
471 Stewart Creek Rd
Lehighton, PA 18235

REASON: Installment Bills

SIGNATURE OF REQUESTOR: DK

SIGNATURE OF BUSINESS ADMINISTRATOR: 11/12/26

ACCOUNT CODE(S):

DEBIT:
10-2330-550-000-00-000-000-090-0000 – $108.00 – Installment Bills

10/1/2026

MAHONING TOWNSHIP

INSTALLMENT BILLS

To

LASD
1000 UNION ST
LEHIGHTON PA 18235

PAID
NOV 2 3 2026

Quantity	Description	Unit Price	Total
72	INSTALLMENT BILLS	$1.50	$108.00
	Subtotal		$108.00
	Total Due		**$108.00**

Pauline F Homm Mahoning Township Tax Collector
471 STEWART CREEK RD. LEHIGHTON PA 18235
570-386-2394 paulinehommmahoningtaxes@ptd.net

[redacted]

Pymt # 0010030303
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TUITION 26-27	11/04/2026		1125.00	10-2271-240-000-20-500-000-000-0000	INSTRUCTIONAL COACHING
TUITION 26-27	11/04/2026		1764.00	10-2271-240-000-20-500-000-000-0000	INTEGRATING TECHNOLOGY
		Payment Amount:	**2889.00**		

[redacted]

Pymt # 0010030303
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TUITION 26-27	11/04/2026		1125.00	10-2271-240-000-20-500-000-000-0000	INSTRUCTIONAL COACHING
TUITION 26-27	11/04/2026		1764.00	10-2271-240-000-20-500-000-000-0000	INTEGRATING TECHNOLOGY
		Payment Amount:	**2889.00**		

0010030303

11/23/2026

******************2,889.00**

PAY Two Thousand Eight Hundred Eighty-Nine and 00/100 Dollars

To the Order of:

Pamela Searfoss

[redacted]

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT

1000 Union Street, Lehighton, PA 18235
(610) 377-4490 www.lehighton.org

2

TO:
Pam Searfoss

PAID
NOV 23 2026

DATE: 11/4/2026

Building: LAEC
Position: Teacher

FOR: Tuition Reimbursement

2026-2027

Total:	$*1764*
Semester Hours:	3
College/University:	Wilkes University
Name of Course:	Integrating Technology
Grade:	A
Acct Code:	EC Teacher 10-2271-240-000-10-200-026

LEHIGHTON AREA SCHOOL DISTRICT

1000 Union Street, Lehighton, PA 18235
(610) 377-4490 www.lehighton.org

TO:
Pam Searfoss

DATE: 11/4/2026

Building: LAEC
Position: Teacher

FOR: Tuition Reimbursement

PAID
NOV 2 3 2026

2026-2027

Total:	$ *1125*
Semester Hours:	3
College/University:	Wilkes University
Name of Course:	Instructional Coaching
Grade:	A
Acct Code:	EC Teacher 10-2271-240-000-10-200-027

1/05

REQUEST FOR TUITION REIMBURSEMENT

Lehighton Area School District

Name: Pamela Searfoss Building: EC School Year: '26-'27

Course Information

☐ Proof of prior approval for this course is attached. See

Course #	Title of Course	College/ University	Total Credit	Grade	Cost per Credit ESU Graduate Tuition Rate	Total Cost
ED 585	Integrating Tech.	Wilkes	3	A	W: $588/credit ESU: $602/credit	$1764
ED 5406	Instructional Coaching	PLS/ Wilkes	3	A	"	$1125

Additional Information

PAID
NOV 2 3 2026

☑ Copy of proof of payment attached [Check or charge receipt is not acceptable]
☑ Copy of proof of grade attached

I, hereby, certify that the above information is a[redacted] reimbursement in accordance with Board polic[redacted] Agreement.

Date: 11/3/26 Employee Signa[redacted]

Grade A 100 % of $1764 = $1764
Grade A 100 % of $1125 = $1125
Grade ____ ____ % of $____ = $____

Grade of "A" = 100%
Grade of "B" = 100%
Grade of "C" = 70%
Grade Below "C" = 00%
Pass/Fail = 100% for Pass

TOTAL TO BE PAID $2889

Date: 11/7/26 Superintendent's Signature: [signature]

1072

LEHIGHTON AREA SCHOOL DISTRICT

Request for Pre-Approval of Program for College Credits

The program shall be within the employee's area of certification or field of education or related to the employee's present or future job in the district. Please reference your collective bargaining agreement for reimbursement eligibility requirements and limitations.

Part I [Completed by Employee]

Name: Pamela Searfoss Position: 3rd Grade Teacher Building: Elementary Center

Present Degree/Step Level: ☑ Bachelors ☐ Earned Masters ☐ M+15 ☐ M+30 ☐ M+45
☐ Level I ☐ Level II

Name of Program: Educational Development and Strategies

College/University: Wilkes University

Anticipated Start Date: 09/01/2026 Anticipated End Date: 06/01/2027

Courses within the Program:

Course Name:	Principles of Law and Special Education Law	Number of Credits: 3
Course Name:	Integrating Technology into the Curriculum	Number of Credits: 3 ✓
Course Name:	Instructional Coaching (Online PLS)	Number of Credits: 3 ✓
Course Name:	Online PLS (www.plsweb.com/Wilkes University)	Number of Credits: 3
Course Name:	Online PLS (www.plsweb.com/Wilkes University)	Number of Credits: 3
Course Name:	Online PLS (www.plsweb.com/Wilkes University)	Number of Credits: 3
Course Name:		Number of Credits:
Course Name:		Number of Credits:
Course Name:		Number of Credits:
Course Name:		Number of Credits:
Course Name:		Number of Credits:
Course Name:		Number of Credits:

PAID
NOV 23 2026

Employee's Signatu [redacted] Date: 08/18/2026

After completing each course, submit the form **"Request for Tuition Reimbursement"** to the Superintendent's Office and include:
1) Grade Report
2) Receipt of payment from College or University

Part II [Completed by Superintendent]

☒ Approved ☐ Denied – Reason:

Superintendent's Signature: X [signature] Date: 8/25/26

Date of Board Approval: APPROVED AUG 24 2026

THIS FORM MUST BE SUBMITTED FOR BOARD APPROVAL PRIOR TO THE START OF THE PROGRAM IN ORDER TO BE ELIGIBLE FOR TUITION REIMBURSEMENT.

Vendor: SARAH J K-Sara J Keiser
Tax Collector 844 Overlook Dr LEHIGHTON PA 18235

Pymt # 0010030304
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
REIMBURSEMENT	11/09/2026		7.79	10-2330-530-000-00-000-000-090-0000	POSTAGE REIMB
REIMBURSEMENT	11/09/2026		15.00	10-2330-550-000-00-000-000-090-0000	INSTALLMENT BILLS
		Payment Amount:	**22.79**		

Vendor: SARAH J K-Sara J Keiser
Tax Collector 844 Overlook Dr LEHIGHTON PA 18235

Pymt # 0010030304
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
REIMBURSEMENT	11/09/2026		7.79	10-2330-530-000-00-000-000-090-0000	POSTAGE REIMB
REIMBURSEMENT	11/09/2026		15.00	10-2330-550-000-00-000-000-090-0000	INSTALLMENT BILLS
		Payment Amount:	**22.79**		

0010030304

11/23/2026

**********22.79

PAY Twenty-Two and 79/100 Dollars

To the Order of:

Sara J Keiser
Tax Collector
844 Overlook Dr
LEHIGHTON PA 18235

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: 11/9/26

AMOUNT: $22.79

REQUEST A CHECK FROM General FUND PAYABLE TO:

Sara Keiser
844 Overlook Drive
Lehighton, PA 18235

PAID
NOV 23 2026

REASON: Installment Bills & Postage Reimb.

SIGNATURE OF REQUESTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR: 11/9/26

ACCOUNT CODE(S):

DEBIT:
10-2330-550-000-00-000-000-090-0000 – $15.00 – Installment Bills
10-2330-530-000-00-000-000-090-0000 – $7.79 – Postage Reimb.

INVOICE

FROM: SARA J. KEISER
FRANKLIN TOWNSHIP TAX COLLECTOR
1860 FAIRYLAND ROAD
LEHIGHTON, PA 18235

DATE: 11/5/26

TO: LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION STREET
LEHIGHTON, PA 18235

PAID
NOV 23 2026

PLEASE REMIT PAYMENT TO SARA J. KEISER AT 1860 FAIRYLAND ROAD LEHIGHTON, PA 18235. ANY QUESTIONS PLEASE CALL 610-377-3171.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5	INSTALLMENTS 2 AND 3	3.00	15.00

Subtotal	15.00
Sales tax	0
Shipping and handling	0
TOTAL DUE	15.00

UNITED STATES POSTAL SERVICE.

LEHIGHTON
118 NORTH ST
LEHIGHTON, PA 18235-9998
www.usps.com

05/06/2026 11:09 AM

Product	Qty	Unit Price	Price
Postg Due Invoice Type: Short Paid/Other Postage Due			$0.93
Grand Total:			$0.93
Cash			$1.00
Change			-$0.07

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Customer Service
1-800-ASK-USPS
(1-800-275-8777)
Agents do not have any additional information other than what is provided on USPS.com.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 414580-0535
Receipt #: 840-51700355-1-8367551-1
Clerk: 5

UNITED STATES POSTAL SERVICE.

LEHIGHTON
118 NORTH ST
LEHIGHTON, PA 18235-9998
www.usps.com

06/12/2026 04:48 PM

Product	Qty	Unit Price	Price
Postg Due Invoice Type: Short Paid/Other Postage Due			$0.93
Grand Total:			$0.93
Cash Change: -$0.07			$1.00
Rounded Change Due			-$0.05

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"Type City of Interest within PA"

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or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 414580-0535
Receipt #: 840-51700355-2-7208538-1
Clerk: 11

UNITED STATES POSTAL SERVICE.

LEHIGHTON
118 NORTH ST
LEHIGHTON, PA 18235-9998
www.usps.com

09/16/2026 08:54 AM

Product	Qty	Unit Price	Price
Postg Due Invoice Type: Short Paid/Other Postage Due			$1.00
Grand Total:			$1.00
Cash			$1.00

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"Type City of Interest within PA"

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Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 414580-0535
Receipt #: 840-51700355-1-8592693-1
Clerk: 5

UNITED STATES POSTAL SERVICE.

LEHIGHTON
118 NORTH ST
LEHIGHTON, PA 18235-9998
www.usps.com

06/09/2026 03:56 PM

Product	Qty	Unit Price	Price
Postg Due Invoice Type: Short Paid/Other Postage Due			$0.93
Grand Total:			$0.93
Cash Change: -$0.07			$1.00
Rounded Change Due			-$0.05

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Use Keyword Search
"Type City of Interest within PA"

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NOV 23 2026

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(1-800-275-8777)
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Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 414580-0535

UNITED STATES POSTAL SERVICE.

LEHIGHTON
118 NORTH ST
LEHIGHTON, PA 18235-9998
www.usps.com

09/04/2026 03:40 PM

Product	Qty	Unit Price	Price
Postg Due Invoice Type: Short Paid/Other Postage Due			$1.00
Grand Total:			$1.00
Cash			$1.00

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Use Keyword Search
"Type City of Interest within PA"

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NOV 23 2026

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Refunds for guaranteed services only.
Thank you for your business.

Customer Service
1-800-ASK-USPS
(1-800-275-8777)
Agents do not have any additional information other than what is provided on USPS.com.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 414580-0535
Receipt #: 840-51700355-2-7312153-1
Clerk: 11

UNITED STATES POSTAL SERVICE.

LEHIGHTON
118 NORTH ST
LEHIGHTON, PA 18235-9998
www.usps.com

08/19/2026 08:09 AM

Product	Qty	Unit Price	Price
Postg Due Invoice Type: Short Paid/Other Postage Due			$3.00
Grand Total:			$3.00
Cash			$3.00

TO REPORT AN ISSUE
Visit https://emailus.usps.com

All hazardous labels/markings on reused boxes MUST be completely removed/obliterated if they no longer match the contents.

PREVIEW YOUR MAIL AND PACKAGES
Sign up for FREE at
https://informeddelivery.usps.com

NOW HIRING - JOIN OUR TEAM!
$15.00 to $18.62 per hour
depending on position
APPLY ONLINE at www.usps.com/careers
Use Keyword Search
"Type City of Interest within PA"

PAID
NOV 23 2026

Looking for a new opportunity? Join a team that delivers! The Postal Service is actively hiring for full and part-time positions. To learn more visit us at www.usps.com/careers

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Customer Service
1-800-ASK-USPS
(1-800-275-8777)
Agents do not have any additional information other than what is provided on USPS.com.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 414580-0535
Receipt #: 840-51700355-1-8537855-1
Clerk: 5

Vendor: SCHOL SP-School Specialty
PO Box 825640 PHILADELPHIA PA 19182-0326

Pymt # 0010030305
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
308104993185	10/23/2026		83.50	10-1110-610-000-30-800-000-080-0000	GRAZE
		Payment Amount:	**83.50**		

Vendor: SCHOL SP-School Specialty
PO Box 825640 PHILADELPHIA PA 19182-0326

Pymt # 0010030305
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
308104993185	10/23/2026		83.50	10-1110-610-000-30-800-000-080-0000	GRAZE
		Payment Amount:	**83.50**		

0010030305

11/23/2026

**********83.50

PAY Eighty-Three and 50/100 Dollars

To the Order of:

School Specialty
PO Box 825640
PHILADELPHIA PA 19182-0326

NON-NEGOTIABLE

[redacted]

School Specialty.

P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
http://www.schoolspecialty.com/track-your-order

Make Online Payment:
https://www.schoolspecialty.com/payment

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

000069

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 308104993185
Order/Ref Number : 1060218183
Invoice Date : [redacted]
PO Number : 10-1110-610-000-30-800-000-080
Ship To Attention : LEIGHTON AREA SCHOOL DISTRICT STAFF
Bill To Attention :

Ship To : LEHIGHTON AREA HIGH SCHOOL
1 INDIAN LN
LEHIGHTON, PA 18235

Bill To : 000069_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
NOV 23 2026

[1]Quantity Ordered	UOM	[1]Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 16-OCT-2026 to - 1 INDIAN LN									
on our shipper no - 208137831552 attn - LEIGHTON AREA SCHOOL DISTRICT STAFF									
2	EA	2		2003163		GLAZE MAYCO STROKE COAT SC-97 CANT ELOPE PINT	25.290	16.440	32.88
2	EA	2		407112		GLAZE MAYCO STROKE COAT SC-75 ORANGE A PEEL PINT	25.290	16.440	32.88
								Subtotal $	65.76
								Taxes $	.00
								Shipping/Handling $	.00
							Shipment	Total $	65.76
The following items(s) shipped 22-OCT-2026 to - 1 INDIAN LN									
on our shipper no - 208137846073 attn - LEIGHTON AREA SCHOOL DISTRICT STAFF									
1	EA	1		2135179		GLAZE MAYCO JUNGLE GEMS CG-1006 PURPLE REIGN PINT	27.290	17.740	17.74
								Subtotal $	17.74
								Taxes $	.00
								Shipping/Handling $	.00
							Shipment	Total $	17.74
								Subtotal $	.00
								Taxes $	.00
								Shipping/Handling $	.00
							Shipment	Total $	.00
								Subtotal $	83.50

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Customer Number : [redacted] USD
Invoice Number : 308104993185
Invoice Date : 23-OCT-2026
Due Date : 22-NOV-2026

Taxes :	$	0.00
Shipping/Handling :	$	0.00
Invoice Amount :	$	83.50
Less payments :	$	0.00
Balance DUE:	$	83.50

Remittance Amount : $ 83.50

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 10-1110-610-000-30-800-000-080

11/17/26

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

[redacted]

[1]Quantity Ordered	UOM	[1]Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
								Taxes $	.00
								Shipping/Handling $	.00
							INVOICE	Total $	83.50

Delivery Tracking Information:

Carrier	Reference #
FEDERAL EXPRESS	547315566993

PAID

NOV 2 3 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

[1] If what you ordered doesn't fully match what was shipped, visit our Manage Your Order Tool for details at help.schoolspecialty.com/s/manage-your-order

[redacted]

Pymt # 0010030306
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
6320	11/02/2026		8.19	10-1231-610-000-10-200-000-012-0000	STARBURST
		Payment Amount:	8.19		

[redacted]

Pymt # 0010030306
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
6320	11/02/2026		8.19	10-1231-610-000-10-200-000-012-0000	STARBURST
		Payment Amount:	8.19		

0010030306

11/23/2026

**********8.19

PAY Eight and 19/100 Dollars

To the Order of:

Sandra Michalik

[redacted]

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOO
CHECK REQUEST

DATE: 11/12/2026

AMOUNT: $8.19

REQUEST A CHECK FROM 10 F

Sandra Michalik

Director of Student Services

PAID
NOV 23 2026

REASON: Reimbursement from purchase at Giant for Ele
Support Classroom Rewards. Receipt is attached.

SIGNATURE OF REQUESTOR: Megan Be

SIGNATURE OF Business Administrator:

SIGNATURE OF Principal/Director:

ACCOUNT CODE(S): 10-1231-610-000-10-200-000-012-(

DEBIT:

GIANT

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

Store #6320 11/02/26 04:37PM

GROCERY
STARBURST ORIG S 8.19 F

TAX 0.00
**** BALANCE 8.19

****
Payment Type: Debit
CHIP Purchase PIN Verified
Card: **********2563
Payment Amt: $8.19
Cashback Amt: $0.00
BALANCE: $
AID: A0000000042203
AUTH#862151 RC#00 11/02/26 04:37PM
****
Trace # 00862151
DEBIT CARD 8.19
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 1
11/02/26 04:37PM 6320 436 111 880036

2026 CARD SAVINGS
$89.85

****

*****CHOICE REWARDS *****
Earned this visit 8
Current Total 110
$0.10/GAL Available
or
$1.00 Grocery Dollars
Points expiring on
11/30 = 102
100 Points = $1.00 Grocery Dollar
100 Points = $0.10/gallon discount
Some restrictions apply.
Gas savings limited to 1 vehicle
per purchase up to 25 gallons.
Visit our website for more details.

****

Customer 4******6840
www.GiantFoodStores.com
Thank you, take care
Rob Miller, Store Manager
SELF-CHECKOUT, Your Cashier

How was your visit?
Take our survey to help us improve.
Within 6 days please visit:
www.talktogiant.com
Use the PIN # below to start:
1102 1637 6372 0436 0111
Tambien disponible en espanol

Vendor: SNYDER 01-Snyder Tire Inc
103 E Penn St LEHIGHTON PA 18235-0000

Pymt # 0010030307
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
86838	05/26/2026		42.00	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION
89377	11/05/2026		95.87	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION
89378	11/06/2026		39.00	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION
89379	11/06/2026		39.00	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION
89380	11/11/2026		480.89	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION &
89382	11/13/2026		264.83	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION &
89383	11/12/2026		169.36	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION &
89919	10/29/2026		42.00	10-2620-433-000-00-000-000-026-0000	PA STATE INSPECTION
		Payment Amount:	**1172.95**		

Vendor: SNYDER 01-Snyder Tire Inc
103 E Penn St LEHIGHTON PA 18235-0000

Pymt # 0010030307
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
86838	05/26/2026		42.00	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION
89377	11/05/2026		95.87	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION
89378	11/06/2026		39.00	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION
89379	11/06/2026		39.00	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION
89380	11/11/2026		480.89	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION &
89382	11/13/2026		264.83	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION &
89383	11/12/2026		169.36	10-2620-433-000-00-000-000-026-0000	SEMI ANNUAL STATE INSPECTION &
89919	10/29/2026		42.00	10-2620-433-000-00-000-000-026-0000	PA STATE INSPECTION
		Payment Amount:	**1172.95**		

0010030307

11/23/2026

******************1,172.95**

PAY One Thousand One Hundred Seventy-Two and 95/100 Dollars

To the Order of:

Snyder Tire Inc
103 E Penn St
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

[redacted]

Snyder Tire Company
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

Invoice #86838

05/26/2026 2:18 PM

Lehighton Area School
1000 UNION ST
LEHIGHTON, PA 18235
gelsasser@lehighton.org
+1 610-377-6180

2020 Chevrolet 4500/4500HD
JALCDW163L7011866
Engine: L4, 5.2L; Turbo-Intercooler
Plate: MG6548N
Odometer In: 165780
Odometer Out:

Advisor:
Technician: Craig Blasko

GRAND TOTAL: $42.00

BALANCE DUE: $42.00

PAID
NOV 23 2026

SERVICES

1

SI PA State Inspection

SUBTOTAL: $42.00

Labor: $30.00
Parts: $12.00
Fees: $0.00
Sublet: $0.00

-- Technician Notes from AutoVitals SmartFlow --

Notes for 'Perform PA State Inspection':

OLD ODO: 164932. 4/26

TIRES: LF 6/32. RF 6/32. LRI 8/32. LRO 8/32. RRI 9/32. RRO 8/32.

BRAKES: LF 10/32. RF 10/32. LR 5/32. RR 5/32. (drum)

NEW STICKER #:AI6-04684070

-- Inspection Results from AutoVitals SmartFlow --

Vehicle Health Check, rev. 1

https://avlink.io/l/4BSDahs

LABOR

Perform PA State Inspection

PARTS	PART #	QTY	EACH	TOTAL
PA STATE INSPECTION STICKER	STK	1.0	$12.00	$12.00

Terms of Service:

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Snyder Tire Company staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"
I welcome email from Snyder Tire Company as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

GRAND TOTAL: $42.00

Total Labor: $30.00
Total Parts: $12.00
Total Fees: $0.00
Total Sublets: $0.00
Sales Tax: $0.00

BALANCE DUE: $42.00

Authorization:

Paid 11/10/24

10-2610433

11-11-26

SNYDERTIRE COMPANY

Snyder Tire Company
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

Invoice #89377

11/05/2026 10:57 AM

Lehighton Area School
1000 UNION ST
LEHIGHTON, PA 18235
gelsasser@lehighton.org
+1 610-377-6180

2016 Ford Transit-150
1FMZK1ZM2GKA32486
Engine: 3.7L V6 (M) 99M FLEX FI
Plate: MG2936J
Fleet #: 7
Odometer In: 35871
Odometer Out:

Advisor:
Technician: Maverick McCollum

GRAND TOTAL: $95.87

BALANCE DUE: $95.87

SERVICES

1 Semi Annual State Inspection

PAID
NOV 2 3 2026

SUBTOTAL: $39.00

Labor: $30.00
Parts: $9.00
Fees: $0.00
Sublet: $0.00

Notes for 'Perform semi-annual state inspection':

OLD ODO: 34,324 NEW ODO: 35,871 7/27

TIRES: LF 11/32 RF 11/32 LR 7/32 RR 8/32

BRAKES: LF 7/32 RF 7/32 LR 12/32 RR 12/32

NEW STICKER NUMBER: SI6-0087244

LABOR

Perform semi-annual state inspection

PARTS	PART #	QTY	EACH	TOTAL
SEMI ANNUAL INSPECTION STICKER	STK2	1.0	$9.00	$9.00

2 Replace Engine Air Filter

SUBTOTAL: $56.87

Labor: $11.05
Parts: $45.82
Fees: $0.00
Sublet: $0.00

LABOR

Replace Air Filter

PARTS	PART #	QTY	EACH	TOTAL
Air Filter	200316	1.0	$45.82	$45.82

10-2620-863 000

11-11-26

Snyder Tire Company
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

Terms of Service:

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Snyder Tire Company staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"
I welcome email from Snyder Tire Company as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

Authorization:

_____

GRAND TOTAL: $95.87

Total Labor: $41.05
Total Parts: $54.82
Total Fees: $0.00
Total Sublets: $0.00
Sales Tax: $0.00

BALANCE DUE: $95.87

PAID
NOV 23 2026

Snyder Tire Company
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

Invoice #89378

11/06/2026 10:51 AM

Lehighton Area School
1000 UNION ST
LEHIGHTON, PA 18235
gelsasser@lehighton.org
+1 610-377-6180

2014 Chevrolet Express 3500
1GNZGZBGXE1210678
Engine: 6.0L V8 (L96) Flex Fuel SPFI 342HP
Plate: MG4122H
Fleet #: 1
Odometer In: 44260
Odometer Out:

Advisor:
Technician: Maverick McCollum

GRAND TOTAL: $39.00

BALANCE DUE: $39.00

SERVICES

1 Semi Annual State Inspection

SUBTOTAL: $39.00

Labor: $30.00
Parts: $9.00
Fees: $0.00
Sublet: $0.00

PAID
NOV 23 2026

Notes for 'Perform semi-annual state inspection':

OLD ODO: 43,235 NEW ODO: 44,260 6/27

TIRES: LF 5/32 RF 5/32 LR 8/32 RR 7/32

BRAKES: LF 10/32 RF 10/32 LR 7/32 RR 7/32

NEW STICKER NUMBER: SI6-0087245

LABOR

Perform semi-annual state inspection

PARTS	PART #	QTY	EACH	TOTAL
SEMI ANNUAL INSPECTION STICKER	STK2	1.0	$9.00	$9.00

Terms of Service:

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Snyder Tire Company staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"
I welcome email from Snyder Tire Company as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

GRAND TOTAL: $39.00

Total Labor: $30.00
Total Parts: $9.00
Total Fees: $0.00
Total Sublets: $0.00
Sales Tax: $0.00

BALANCE DUE: $39.00

Authorization:

_____ 10-2920-433

11-11-24

Snyder Tire Company
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

Invoice #89379

11/09/2026 11:04 AM

Lehighton Area School
1000 UNION ST
LEHIGHTON, PA 18235
gelsasser@lehighton.org
+1 610-377-6180

2018 Ford Transit-150
1FMZK1ZM9JKA61460
Engine: 3.7L V6 (M) 99M FLEX FI
Plate: MG7992K
Fleet #: 6
Odometer In: 26563
Odometer Out:

Advisor:
Technician: Craig Blasko

GRAND TOTAL: $39.00

BALANCE DUE: $39.00

SERVICES

1

Semi Annual State Inspection

SUBTOTAL: $39.00

Labor: $30.00
Parts: $9.00
Fees: $0.00
Sublet: $0.00

Notes for 'Perform semi-annual state inspection':

OLD ODO: 25,896 NEW ODO: 26,563 6/27

TIRES: LF 7/32 RF 8/32 LR 6/32 RR 6/32

BRAKES: LF 10/32 RF 10/32 LR 4/32 RR 4/32

NEW STICKER # SI6-0087246

PAID
NOV 23 2026

LABOR

Perform semi-annual state inspection

PARTS	PART #	QTY	EACH	TOTAL
SEMI ANNUAL INSPECTION STICKER	STK2	1.0	$9.00	$9.00

Terms of Service:

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Snyder Tire Company staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"
I welcome email from Snyder Tire Company as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

GRAND TOTAL: $39.00

Total Labor: $30.00
Total Parts: $9.00
Total Fees: $0.00
Total Sublets: $0.00
Sales Tax: $0.00

BALANCE DUE: $39.00

Authorization:

10-2620-433

11-11-26

Snyder Tire Company
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

Invoice #89380

11/11/2026 1:10 PM

Lehighton Area School
1000 UNION ST
LEHIGHTON, PA 18235
gelsasser@lehighton.org
+1 610-377-6180

2014 Chevrolet Express 3500
1GNZGZBG9E1213281
Engine: 6.0L V8 (G) L96 FLEX FI
Plate: MG4116H
Fleet #: 2
Odometer In: 37323
Odometer Out:

Advisor:
Technician: Tony Colaviti

GRAND TOTAL: $480.89
BALANCE DUE: $480.89

PAID
NOV 23 2026

SERVICES

1 Semi Annual State Inspection

SUBTOTAL: $39.00

Labor: $30.00
Parts: $9.00
Fees: $0.00
Sublet: $0.00

Notes for 'Perform semi-annual state inspection':

35763....37323....6/27

tires lf 14rf 14 lr 11 rr 11

brakes lf 9/b rr 4/b

SI60087247

LABOR

Perform semi-annual state inspection

PARTS	PART #	QTY	EACH	TOTAL
SEMI ANNUAL INSPECTION STICKER	STK2	1.0	$9.00	$9.00

2 Check Warning Light On (MIL, CEL)

SUBTOTAL: $50.25

Large EVAP leak, found the van was missing the fuel cap.

Labor: $0.00
Parts: $50.25
Fees: $0.00
Sublet: $0.00

Notes for 'Pull Diagnostic Trouble Codes (DTCs), Document diagnostic information (codes, fr..':

Image https://avlink.io/3ggKkw8q

LABOR

Pull Diagnostic Trouble Codes (DTCs), Document diagnostic information (codes, freeze frame, live data), Advise on proper course of action, further testing, and/or recommended repairs.

PARTS	PART #	QTY	EACH	TOTAL
CAP,FUEL TANK FILLER	22921366	1.0	$50.25	$50.25

11-12-24

3 Synthetic Oil Change 5W30, Quaker State (Dexos)

SUBTOTAL: $68.64

Labor: $25.50
Parts: $43.14

LABOR

Drain and fill engine oil. Replace oil filter & drain plug gasket. Lubricate suspension (where

Snyder Tire Company
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

Invoice #89380

11/11/2026 1:10 PM

necessary). Perform multi point inspection.

Fees: $0.00
Sublet: $0.00

Reset maintenance light/apply reminder sticker

PARTS	PART #	QTY	EACH	TOTAL
5W30 Dexos Full Synthetic Motor Oil	OIL530QSSYN	6.0	$5.49	$32.94
Engine Oil Filter	PF48E	1.0	$10.20	$10.20

4 Mount & Balance Tires - 2 Fronts

SUBTOTAL: $323.00

LABOR

Mount and balance two tires, replace valve stems as needed, torque lug nuts to spec

Labor: $63.00
Parts: $250.00
Fees: $10.00
Sublet: $0.00

PARTS			PART #	QTY	EACH	TOTAL
TIRES	**SIZE**	**DOT#**				
LT245/75R16 WORKHORSE HT LRE BLK GOODYEAR	LT245/75R16 120R		131747875	2.0	$125.00	$250.00

PAID
NOV 23 2026

HAZMATS & FEES	QTY	FEE	TOTAL
Tire Disposal Fee	2.0	$5.00	$10.00

Terms of Service:

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Snyder Tire Company staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"
I welcome email from Snyder Tire Company as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

GRAND TOTAL: $480.89

Total Labor: $118.50
Total Parts: $352.39
Total Fees: $10.00
Total Sublets: $0.00
Sales Tax: $0.00

BALANCE DUE: $480.89

Authorization:

_____

Snyder Tire Company
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

Invoice #89382

11/13/2026 1:46 PM

Lehighton Area School
1000 UNION ST
LEHIGHTON, PA 18235
gelsasser@lehighton.org
+1 610-377-6180

2020 Chevrolet 4500/4500HD
JALCDW163L7011866
Engine: L4, 5.2L; Turbo-Intercooler
Plate: MG6548N
Odometer In: 166316
Odometer Out:

Advisor:
Technician: Dillan Propson

GRAND TOTAL: $264.83

BALANCE DUE: $264.83

PAID
NOV 2 3 2026

SERVICES

1 Check Warning Light On (MIL, CEL)

SUBTOTAL: $45.00

Labor: $45.00
Parts: $0.00
Fees: $0.00
Sublet: $0.00

Just came on

- - - - - -

Notes for 'Pull Diagnostic Trouble Codes (DTCs), Document diagnostic information (codes, fr..':

. Checked air filter for excessive airflow leakage did not see anything I also checked Mass airflow sensor for being dirty and for air leaks in the induction system found no obvious leaks, also tried to monitor data but only got inconclusive values, cleared code and test drove, after test drive could not duplicate customers concern .

Image https://avlink.io/T2FczK7q

LABOR

Pull Diagnostic Trouble Codes (DTCs), Document diagnostic information (codes, freeze frame, live data), Advise on proper course of action, further testing, and/or recommended repairs.

2 Oil Change Diesel Truck

SUBTOTAL: $219.83

Labor: $45.00
Parts: $174.83
Fees: $0.00
Sublet: $0.00

LABOR

Drain and fill engine oil, Replace oil filter & drain plug gasket

Lubricate suspension (where necessary)

Reset maintenance reminder

PARTS	PART #	QTY	EACH	TOTAL
15W40 DELVAC 1300 DIESEL OIL 1 GAL	122492	3.0	$38.45	$115.35
Engine Oil Filter	400316	1.0	$59.48	$59.48

11-16-26

10-3210-433-000-000-000-000-0320

Snyder Tire Company
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

Invoice #89382

11/13/2026 1:46 PM

Terms of Service:

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Snyder Tire Company staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"
I welcome email from Snyder Tire Company as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

Authorization:

_____

GRAND TOTAL: $264.83

Total Labor: $90.00
Total Parts: $174.83
Total Fees: $0.00
Total Sublets: $0.00
Sales Tax: $0.00

BALANCE DUE: $264.83

PAID
NOV 23 2026

Snyder Tire Company
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

Invoice #89383

11/12/2026 1:43 PM

Lehighton Area School
1000 UNION ST
LEHIGHTON, PA 18235
gelsasser@lehighton.org
+1 610-377-6180

2013 Chevrolet Silverado 3500 HD
1GB3KZCG9DF129415
Engine: 6.0L V8 (G) L96 FLEX FI
Plate: MG0732H
Odometer In: 31902
Odometer Out:

Advisor:
Technician: Maverick McCollum

GRAND TOTAL: $169.36

BALANCE DUE: $169.36

SERVICES

1 SI PA State Inspection

SUBTOTAL: $42.00

Labor: $30.00
Parts: $12.00
Fees: $0.00
Sublet: $0.00

Notes for 'Perform PA State Inspection':

OLD ODO: 31,310 NEW ODO: 31,902 1/28

TIRES: LF 15/32 RF 17/32 LR 14/32 RR 14/32

BRAKES: LF 10/32 RF 10/32 LR 10/32 RR 10/32

NEW STICKER NUMBER: AI700487927 1/28

PAID
NOV 23 2026

Vehicle Health Check, rev. 1

https://avlink.io/RhR9Z1wm

LABOR

Perform PA State Inspection

PARTS	PART #	QTY	EACH	TOTAL
PA STATE INSPECTION STICKER	STK	1.0	$12.00	$12.00

2 Synthetic Oil Change 5W30, Quaker State (Dexos)

SUBTOTAL: $69.86

Labor: $19.80
Parts: $50.06
Fees: $0.00
Sublet: $0.00

LABOR

Drain and fill engine oil. Replace oil filter & drain plug gasket. Lubricate suspension (where necessary). Perform multi point inspection.

Reset maintenance light/apply reminder sticker

PARTS	PART #	QTY	EACH	TOTAL
5W30 Dexos Full Synthetic Motor Oil	OIL530QSSYN	6.0	$6.54	$39.24
Engine Oil Filter	PF48E	1.0	$10.82	$10.82

11/13/26

3 Replace Stop Light-Passenger Rear

SUBTOTAL: $57.50

Labor: $22.50
Parts: $35.00

Passenger side rear tail light was broken

Snyder Tire Company
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

Invoice #89383

11/12/2026 1:43 PM

Notes for 'Replace Tail Light':
Image https://avlink.io/2bck39f8

Fees: $0.00
Sublet: $0.00

LABOR

Replace Tail Light

PARTS	PART #	QTY	EACH	TOTAL
Tail Light Assembly	5040503	1.0	$35.00	$35.00

PAID
NOV 23 2026

Terms of Service:

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Snyder Tire Company staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"
I welcome email from Snyder Tire Company as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

GRAND TOTAL: $169.36

Total Labor: $72.30
Total Parts: $97.06
Total Fees: $0.00
Total Sublets: $0.00
Sales Tax: $0.00

BALANCE DUE: $169.36

Authorization:

_____

Snyder Tire Company
103 East Penn St
Lehighton, PA 18235
6103773336
snydertire@gmail.com

Invoice #89919
Page 1 of 1
10/29/2026 10:49 AM

Lehighton Area School
1000 UNION ST
LEHIGHTON, PA 18235
gelsasser@lehighton.org
+1 610-377-6180

2024 GMC Sierra 2500 HD
1GT39LE72RF217182
Engine: 6.6L V8 (7) L8T GAS FI
Plate: MG2456P
Odometer In: 6996
Odometer Out:

Advisor:
Technician: Tony Colaviti

GRAND TOTAL: $42.00

BALANCE DUE: $42.00

SERVICES

1

SI PA State Inspection

SUBTOTAL: $42.00

Labor: $30.00
Parts: $12.00
Fees: $0.00
Sublet: $0.00

Notes for 'Perform PA State Inspection':

4621....6996....10/27

Tires lf 10 rf 10 lr 6 rr 6

Brakes lf 12/b rr 12/b

A1700487848

PAID
NOV 23 2026

LABOR

Perform PA State Inspection

PARTS	PART #	QTY	EACH	TOTAL
PA STATE INSPECTION STICKER	STK	1.0	$12.00	$12.00

Terms of Service:

1. "YES, DO THIS WORK"
I hereby authorize the corresponding service to be done along with the necessary materials.
2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"
Snyder Tire Company staff may operate my vehicle for the purpose of testing, inspection, and delivery.
3. "NO PAYMENT, NO KEYS"
An express lien is acknowledged on my vehicle to secure the amount of services thereto.
4. "ONLINE COMMUNICATION OK"
I welcome email from Snyder Tire Company as a means of receiving copies of my estimate, work order, and invoice.
5. "HERE'S MY SIGNATURE"
I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

GRAND TOTAL: $42.00

Total Labor: $30.00
Total Parts: $12.00
Total Fees: $0.00
Total Sublets: $0.00
Sales Tax: $0.00

BALANCE DUE: $42.00

Authorization:

10-2610-433-000-00 000-000-026

10.30.26

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

Pymt # 0010030308
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
102614	10/22/2026		1455.00	10-2818-438-000-00-000-028-000-0000	NO INSURANCE LABOR
102614	10/22/2026		375.00	10-2818-438-000-00-000-028-000-0000	NO INSURANCE PARTS
102614	10/22/2026		125.00	10-0493-LAP-000-00-000-000-000-0000	INSURANCE LABOR
102614	10/22/2026		125.00	10-0493-LAP-000-00-000-000-000-0000	INSURANCE PARTS
	Payment Amount:		**2080.00**		

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

Pymt # 0010030308
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
102614	10/22/2026		1455.00	10-2818-438-000-00-000-028-000-0000	NO INSURANCE LABOR
102614	10/22/2026		375.00	10-2818-438-000-00-000-028-000-0000	NO INSURANCE PARTS
102614	10/22/2026		125.00	10-0493-LAP-000-00-000-000-000-0000	INSURANCE LABOR
102614	10/22/2026		125.00	10-0493-LAP-000-00-000-000-000-0000	INSURANCE PARTS
	Payment Amount:		**2080.00**		

0010030308

11/23/2026

**********2,080.00

PAY Two Thousand Eighty and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

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

Lehighton School District

Invoice #	102614
Invoice Date	10-22-26
Balance Due	**$2,080.00**

PAID

NOV 23 2026

Item	Description	Unit Cost	Quantity	Line Total
Residential Labor	Discounted per Contract: Residential Labor	$25.00	20.0	$500.00
ChromeBook Battery	ChromeBook Battery	$50.00	2.0	$100.00
ChromeBook LCD Bezel	ChromeBook LCD Bezel	$25.00	1.0	$25.00
ChromeBook Touchpad	ChromeBook Touchpad	$40.00	2.0	$80.00
ChromeBook Motherboard	ChromeBook Motherboard	$135.00	9.0	$1,215.00
Non Touch ChromeBook Screen	Non Touch ChromeBook Screen	$60.00	1.0	$60.00
Chromebook Keyboard	Chromebook Keyboard	$25.00	4.0	$100.00

Subtotal	**$2,080.00**
Tax	$0.00
Invoice Total	$2,080.00
Payments	$0.00
Credits	$0.00
Balance Due	**$2,080.00**

Patrick L Lovelette 10/23/26

Invoice Ticket

Ticket Date	Thu 10-15-26 08:49 AM
Ticket #	2487
Subject	**ChromeBook Repairs**

Ticket Issue

Initial Issue Thu 10-15-26 08:49 AM John Shemansik	ChromeBook Repairs

Ticket Comments

PAID
NOV 23 2026

Date	Comment
Update Thu 10-22-26 11:17 AM John Shemansik	LASDCB1228 - Replace Touchpad, Motherboard LASDCB1649 - Replace Battery LASDCB1696 - Replace Motherboard LASDCB1311 - Replace Motherboard LASDCB1466 - Reseat Touchpad Cable LASDCB2362 - Reseat Touchpad Cable LASDCB2000 - Replace Motherboard, Keyboard LASDCB1981 - Replace Screen LASDCB1682 - Reseat Touchpad Cable LASDCB1974 - Reseat Touchpad Cable LASDCB0345 - Replace Battery LASDCB1858 Reseat Touchpad Cable LASDCB2344 - Powerwash LASDCB1651 - Replace Motherboard, Keyboard LASDCB1638 - Replace Motherboard, Keyboard LASDCB1303 - Replace Touchpad LASDCB1735 - Replace Motherboard LASDCB1712 - Replace Motherboard, Keyboard LASDCB1727 - Replace Motherboard LASDCB1558 - Replace Bezel, Powerwash (could not get chromebook to shut off after powerwash)
Initial Issue Thu 10-15-26 08:49 AM John Shemansik	ChromeBook Repairs

Lehighton Area School District
Account Coding of Invoices

Vendor: S&O Computers

Invoice #: 2487

Account Code		
10-0493-LAP-000-00-000-000-000-0000	$125.00	Insurance Parts
10-0493-LAP-000-00-000-000-000-0000	$125.00	Insurance Labor
10-2818-438-000-00-000-028-000-0000	$375.00	No Insurance/No Fault Parts
10-2818-438-000-00-000-028-000-0000	$1,455.00	No Insurance/No Fault Labor
Grand Total	$2,080.00	

Building/department administrator should still approve original invoices with their signature.
After completion, please submit this form and invoice to accounts payable for payment.

Vendor: SSmith-Sean Smith
610 E Railroad St NESQUEHONING PA 18240

Pymt # 0010030309
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
CERTIFICATION	10/21/2026		75.00	10-2836-360-000-00-000-000-065-0000	RENEWAL COURSE
	Payment Amount:		**75.00**		

Vendor: SSmith-Sean Smith
610 E Railroad St NESQUEHONING PA 18240

Pymt # 0010030309
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
CERTIFICATION	10/21/2026		75.00	10-2836-360-000-00-000-000-065-0000	RENEWAL COURSE
	Payment Amount:		**75.00**		

0010030309

11/23/2026

**********75.00

PAY Seventy-Five and 00/100 Dollars

To the Order of:

Sean Smith
610 E Railroad St
NESQUEHONING PA 18240

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST

DATE: October 23, 2026

AMOUNT: $75.00 dollars

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Sean Smith

PAID

NOV 23 2026

REASON: Mandatory Lethal Weapons Act 235 training. To renew my Certification for (5) years so I can carry my handgun and use my rifle at s[redacted]

SIGNATURE OF REQUESTOR:

SIGNATURE OF PRINCIPAL/DIR

SIGNATURE OF BUSINESS ADMINISTRATOR: 10/30/26

ACCOUNT CODE(S): 10-2836-360-000-00-000-000-065-000

DEBIT:

8:50

Payment

October 23, 2026, 8:49 AM

LI

PAID
NOV 23 2026

Laura Ingalls

-$75

"December 14, 2026 Act 235 classroom only"

More details

Pay or request

Act 235 Training Academy, LLC
(412)926-6628 . Act235training@gmail.com

Important Information for your Upcoming Class

Class Dates:

Renewal Certification Course - **December 14, 2026**
$150.00...Cash, check, Cashapp, Venmo, Zelle
You MUST have your approval letter from the State

Academics/Skills/Range Location

Lebanon County Police Combat Pistol Club
1855 Russell Rd.
Lebanon, PA 17046

PAID
NOV 23 2026

December 14 – Academics...8:30am

You will need:

- Note-taking materials

December 14 - Range...12pm

Dress for the weather! We shoot rain or shine, hot or cold. Items needed for the range:

- Pistol – We do have Glocks (9mm only) to borrow with a holster, but you must wear a belt. Ammunition is available for purchase.
- Ammunition – You will need 100 rounds minimum
- Holster and Magazine Pouch
- 2-3 magazines
- Duty Belt/Rig
- Duty Vest – if employer requires
- Eye Protection – we do have some to borrow, if needed
- Ear Protection – we do have some to borrow, if needed
- Baseball style hat - optional

Thank you,

Laura Ingalls, School Director
412-926-6628

Vendor: Sweet-Sweet Stevens Katz & Williams LLP
331 East Butler Ave NEW BRITAIN PA 18901

Pymt # 0010030310
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
208565	10/15/2026		17.00	10-2350-331-000-00-000-000-012-0000	LEGAL BILL
		Payment Amount:	**17.00**		

Vendor: Sweet-Sweet Stevens Katz & Williams LLP
331 East Butler Ave NEW BRITAIN PA 18901

Pymt # 0010030310
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
208565	10/15/2026		17.00	10-2350-331-000-00-000-000-012-0000	LEGAL BILL
		Payment Amount:	**17.00**		

0010030310

11/23/2026

**********17.00

PAY Seventeen and 00/100 Dollars

To the Order of:

Sweet Stevens Katz & Williams LLP
331 East Butler Ave
NEW BRITAIN PA 18901

NON-NEGOTIABLE

[redacted]

SWEET, STEVENS, KATZ & WILLIAMS LLP

331 East Butler Avenue
New Britain, PA 18901
(215) 345-9111

Federal Tax E.I. No. 23-2807059
Invoice Number: 208565
Date: 10-15-2026

Lehighton Area School District
1000 Union Street
Lehighton, PA 18235-1198

File No: 1352.1978
Insured: Lehighton Area SD
Claimant: Arthur Billig
Claim No.: 254083-001
Deductible: $15,000 (80-20)

PAID
NOV 23 2026

Professional Services Rendered

Date	Description		Hours	Rate	Amount
09-10-26	CAB Analyze email from opposing counsel regarding payment of attorney fees	A104 / L110	0.10	170.00	$17.00

Professional Services Rendered Subtotal: $17.00

Total $17.00

Approved 10/28/26

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Christopher Bambach	CAB	0.10	170.00	$17.00

The preceding contains records of attorney-client transactions and the information may be subject to attorney-client privilege. It should not be released or disclosed to anyone without first contacting counsel.

TO ENSURE PROPER CREDIT TO THIS ACCOUNT, PLEASE REFERENCE THE ABOVE FILE NUMBER AND/OR INVOICE NUMBER ON YOUR CHECK.

Vendor: TUSTINWAS-Tustin Water Solutions
2555 Industry Lane NORRISTOWN PA 19403

Pymt # 0010030311
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
930027280	11/11/2026		880.00	10-2620-432-000-20-500-000-026-0000	REPLACEMENT CONDUCTIVITY CELL
		Payment Amount:	880.00		

Vendor: TUSTINWAS-Tustin Water Solutions
2555 Industry Lane NORRISTOWN PA 19403

Pymt # 0010030311
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
930027280	11/11/2026		880.00	10-2620-432-000-20-500-000-026-0000	REPLACEMENT CONDUCTIVITY CELL
		Payment Amount:	880.00		

0010030311

11/23/2026

**********880.00

PAY Eight Hundred Eighty and 00/100 Dollars

To the Order of:

Tustin Water Solutions
2555 Industry Lane
NORRISTOWN PA 19403

NON-NEGOTIABLE

[redacted]

TUSTIN WATER SOLUTIONS
2555 Industry Lane, Norristown, PA 19403
P: 610.539.8200 - F: 610.539.2890

INVOICE

INVOICE#: 930027280
INVOICE DATE: 11/11/26
CUSTOMER NUMBER: LEH024
CUSTOMER PO:

LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN ROAD
LEHIGHTON PA 18235

ATTN: JUSTIN SMITH

CREDIT TERMS: **Net 30 Days**

PAID
NOV 23 2026

RE: SERVICE PERFORMED AT
LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN ROAD
LEHIGHTON PA 18235

AGREEMENT TYPE: WA

SERVICE ORDER: 30090451
PROVIDE REPLACEMENT CONDUCTIVITY CELL FOR PULSAFEEDER COOLING TOWER CONTROLLER

Quoted Price	880.00
SUBTOTAL:	880.00
TAX:	0.00
INVOICE TOTAL:	**880.00**

COMMENTS

11/05/26 Visit 1088655 - BRIAN DAY: Replace probe per quote on cooling tower, system is currently shut down for the season.

10-2620-732-000-20-500-000-026

11-13-26

Thank you for your business! We now accept credit cards as payment however these may be subject to a fee. Please call for details.

REMIT TO: THE TUSTIN GROUP LLC PO BOX 24894 NEW YORK, NY 10087-4894

Vendor: ULINE-ULINE
Accounts Receivable PO Box 88741 CHICAGO IL 60680-1741

Pymt # 0010030312
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
214825447	10/19/2026		1582.86	10-1110-610-000-20-500-000-050-0000	PORTABLE FOLDING SECURITY GATE
		Payment Amount:	**1582.86**		

Vendor: ULINE-ULINE
Accounts Receivable PO Box 88741 CHICAGO IL 60680-1741

Pymt # 0010030312
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
214825447	10/19/2026		1582.86	10-1110-610-000-20-500-000-050-0000	PORTABLE FOLDING SECURITY GATE
		Payment Amount:	**1582.86**		

0010030312

11/23/2026

**********1,582.86

PAY One Thousand Five Hundred Eighty-Two and 86/100 Dollars

To the Order of:

ULINE
Accounts Receivable
PO Box 88741
CHICAGO IL 60680-1741

NON-NEGOTIABLE

[redacted]

ULINE

1-800-295-5510
uline.com
PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738
INVOICE #: 214825447
ORDER #: 59540872

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2013

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

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

PAID Budget code # 10-1110-L010-000-20-500-005-050-0000 10/27/26

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
8572642	JUSTIN	J.P. EXPRES	10/19/26	10/19/26	NET 30 DAYS	10/19/26

QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	EA		H-4104	PORTABLE FOLDING SECURITY GATE - 12' X 6'	560.00	1,120.00
1	EA		H-4105	ADD-ON UNIT FOR PORTABLE FOLDING SECURITY GATE - 6 X 6'	335.00	335.00
1	EA		S-25604BLU	GLAMPING CHAIR THIS ITEM AT NO CHARGE	.00	.00

ORDER PLACED BY: JUSTIN SMITH
KFRITZINGE

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
1,455.00	.00	127.86	$ 1,582.86

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
LEHIGHTON AREA SCHOOL DISTRICT	8572642	214825447	10/19/26	1,582.86

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $ 1582.86
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

0857264202148254472610190001582864

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

Pymt # 0010030313
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
5404	11/02/2026		216.00	10-3210-610-027-30-800-033-000-0000	POLO W/EMB LOGO
	Payment Amount:		**216.00**		

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

Pymt # 0010030313
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
5404	11/02/2026		216.00	10-3210-610-027-30-800-033-000-0000	POLO W/EMB LOGO
	Payment Amount:		**216.00**		

0010030313

11/23/2026

**********216.00

PAY Two Hundred Sixteen and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

Valley Athletic Supply
28 West Ridge Street
Lansford, PA 18232 United States
vas123@ptd.net | (570) 645-5275

Invoice #5404

Issue date
Nov 2, 2026

Science Olympiad

PAID
NOV 23 2026

Thanks so much for your business!

Customer
Lehighton Area School District
dbowman@lehighton.org
(570) 952-4987

Invoice Details
PDF created November 3, 2026
$216.00

Payment
Due November 16, 2026
$216.00

Items	Quantity	Price	Amount
BG6204 Polo w/Emb logo *Maroon 2/S, 4/M, 2/L*	8	$24.00	$192.00
BG7204 Polo w/Emb logo *Maroon 1/M*	1	$24.00	$24.00
Subtotal			$216.00

Total Due $216.00

11/3/26

Pay online

To pay your invoice go to https://squareup.com/u/ZK94rTvX
Or open the camera on your mobile device and place the QR code in the camera's view.

$183.10

Vendor: VERITIV-Veritiv Operating Company
7472 Collections Center Drive CHICAGO IL 60693

Pymt # 0010030314
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2564900	10/30/2026		25.36	10-2620-610-000-30-800-000-026-0000	URINAL SCREENS-HS
2564900	10/30/2026		25.36	10-2620-610-000-20-500-000-026-0000	URINAL SCREENS-MS
2564900	10/30/2026		25.36	10-2620-610-000-10-200-000-026-0000	URINAL SCREENS-EC
		Payment Amount:	**76.08**		

Vendor: VERITIV-Veritiv Operating Company
7472 Collections Center Drive CHICAGO IL 60693

Pymt # 0010030314
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2564900	10/30/2026		25.36	10-2620-610-000-30-800-000-026-0000	URINAL SCREENS-HS
2564900	10/30/2026		25.36	10-2620-610-000-20-500-000-026-0000	URINAL SCREENS-MS
2564900	10/30/2026		25.36	10-2620-610-000-10-200-000-026-0000	URINAL SCREENS-EC
		Payment Amount:	**76.08**		

0010030314

11/23/2026

**********76.08

PAY Seventy-Six and 08/100 Dollars

To the Order of:

Veritiv Operating Company
7472 Collections Center Drive
CHICAGO IL 60693

NON-NEGOTIABLE

[redacted]

Veritiv Operating Company

Invoice

Veritiv Operating Company
6120 South Gilmore Road
Fairfield, OH 45014

Invoice No.	Invoice Date	[redacted]
2564900	10/30/2026	
Due Date	Total Amount Due	
11/29/2026	$76.08	$0.00

Lehighton Area School District
1000 Union St
Lehighton PA 18235 United States

Veritiv Operating Company
7472 Collections Center Drive
Chicago IL 60693 United States

Remit Payment To This Address

SHIP TO	SOLD TO	Page
Lehighton Area School District 1000 Union St Lehighton PA 18235 United States	Lehighton Area School District 1000 Union St Lehighton PA 18235 United States	1/ 1

Invoice No.	Invoice Date	Customer P.O.	Order Date	Terms	Sales Order No.	Original Invoice Number
2564900	10/30/2026	GABRIELLE7.24.26	10/30/2026	NET 30	764110	

Product No.	Description/References	Weight	Qty Ordered	Qty Shipped	UOM	Unit Price	UOM	Extended Price	Tax
10770903	430081 URINAL SCREEN 7 3/4X6 7/8IN RELIABLE BRAND VINYL DEOD CHERRY DK BLUE 12/CS Warehouse PO:GABRIELLE7.24.26 Special Instructions:Billed for item 10770903, QTY 6, SO#586572	0.60	6	6	CA	$12.680000	CA	$76.08	N

PAID

NOV 2 3 2026

Disclaimer:

Unless agreed to in writing by Veritiv, all sales of PPE, Food Service/Packaging, Poly Bags and Acrylic Tape are final.

Direct import or overseas container orders are non-cancellable once confirmed. Prices are subject to manufacturer surcharges or increases due to market fluctuations, including government mandates/tariffs.

11.3.26

Discountable Amount	Discount Date	Discount Amount		Total Weight	Subtotal			Total Tax	Total Amount Due
$0.00		$0.00		0.60	$76.08			$0.00	$76.08

FSC: SGSCH-COC-003630
SFI: SGSNA-SFI-COC-600508
PEFC: SGSNA-PEFC-COC-600508

UNIT OF MEASURE LEGEND							
2T=SETS BY THOUSAND	CH=CONTAINER	DS=DISPLAY	KT=KIT	PD=PAD	SH=SHEET	TH=THOUSAND	Tax Status:
BA=BALE	CN=CAN	DZ=DOZEN	LB=POUND	PK=PACKAGE	SI=SQUARE INCH	TI=THOUSAND SQUARE INCH	N=NON-TAXABLE
BC=BUCKET	CP=CRATE	EA=EACH	LF=LINEAR FOOT	PL=PALLET/UNIT LOAD	SL=SLEEVE	TN=TON	Y=TAXABLE
BD=BUNDLE	CQ=CARTRIDGE	EV=ENVELOPE	LT=LITER	PR=PAIR	SM=SQUARE METER	TQ=THOUSAND FEET	
BG=BAG	CT=CARTON	FT=FOOT	M3=MAT	PT=PINT	SO=SPOOL	TS=THOUSAND SQUARE FEET	
BO=BOTTLE	CW=HUNDRED WT	GA=GALLON	MA=MACHINE/UNIT	QT=QUART	ST=SET	TZ=THOUSAND CUBIC FEET	
BX=BOX	CX=COIL	GS=GROSS	MP=METRIC TON	RA=RACK	SV=SKID	UN=UNIT	
CA=CASE	DI=DISPENSER	HU=HUNDRED	MR=METER	RL=ROLL	SY=SQUARE YARD	VG=GLOVE	
CB=CABINET	DP=DOZEN PAIR	IN=INCH	OZ=OUNCE	RM=REAM	TB=TUBE	Y4=TUB	
CF=CUBIC FEET	DR=DRUM	KG=KILOGRAM	PA=PAIL	SF=SQUARE FEET	TE=TOTE	YD=YARD	

Seller's Terms and Conditions are incorporated by reference and are available at https://www.veritiv.com/terms-of-sale. Buyer's acceptance of Seller's Terms and Conditions is a condition precedent to Seller's acceptance of customer's order.
Returns must be approved by Seller in writing and are subject to restocking and transportation fees. Any returned goods must be in resalable condition, unopened and with the sale receipt or invoice. Custom orders or specialty goods cannot be returned.

Vendor: VISION BE-Vision Benefits of America
PO Box 74008623 CHICAGO IL 60674-8623

Pymt # 0010030315
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
		Payment Amount:	4206.03		
		SEE PAYMENT DETAIL LISTING			

Vendor: VISION BE-Vision Benefits of America
PO Box 74008623 CHICAGO IL 60674-8623

Pymt # 0010030315
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
		Payment Amount:	4206.03		
		SEE PAYMENT DETAIL LISTING			

0010030315

11/23/2026

**********4,206.03

PAY Four Thousand Two Hundred Six and 03/100 Dollars

To the Order of:

Vision Benefits of America
PO Box 74008623
CHICAGO IL 60674-8623

NON-NEGOTIABLE

[redacted]

Payment Detail Listing

Vision Benefits of America (VISION BE)
PO Box 74008623
CHICAGO IL 60674-8623

Payment Number: 0010030315
Payment Date: 11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
2002663	12/01/2026		17.86	10-2440-281-000-20-500-000-000-0000	VISION RETIREES
2002663	12/01/2026		35.72	10-1110-281-000-20-500-000-000-0000	VISION RETIREES
2002663	12/01/2026		35.72	10-1110-281-000-30-800-000-000-0000	VISION-RETIREES
2002664	12/01/2026		607.86	10-0462-215-000-00-000-000-000-0000	VISION BILL-
2002664	12/01/2026		4.21	10-2818-215-000-00-000-000-000-0000	TECHNOLOGY VISION
2002664	12/01/2026		7.37	10-1225-215-000-30-800-000-000-0000	SPEECH VISION HIGH SCHOOL
2002664	12/01/2026		8.42	10-2240-215-000-00-000-000-000-0000	Computer Assist Vision
2002664	12/01/2026		8.42	10-2140-215-000-20-500-000-000-0000	Pysch Vision MS
2002664	12/01/2026		10.53	10-2140-215-000-30-800-000-000-0000	Pysch Vision HS
2002664	12/01/2026		12.63	10-2839-215-000-00-000-000-000-0000	Other Staff Svcs Vision
2002664	12/01/2026		21.05	10-3250-215-000-00-000-000-000-0000	Athletics Vision
2002664	12/01/2026		21.05	10-2611-215-000-00-000-000-000-0000	Oper/Main Vision
2002664	12/01/2026		21.05	10-2440-215-000-30-800-000-000-0000	NURSE VISION HIGH SCHOOL
2002664	12/01/2026		21.05	10-2440-215-000-10-200-000-000-0000	NURSE VISION EC
2002664	12/01/2026		21.05	10-2380-215-000-20-500-000-000-0000	PRINCIPAL VISION MIDDLE SCHOOL
2002664	12/01/2026		21.05	10-2380-215-000-10-200-000-000-0000	Principal Vision EC
2002664	12/01/2026		21.05	10-2269-215-000-00-000-000-012-0000	Special Ed Vision
2002664	12/01/2026		21.05	10-2250-215-000-30-800-000-000-0000	LIBRARIAN VISION HIGH SCHOOL
2002664	12/01/2026		21.05	10-2250-215-000-20-500-000-000-0000	LIBRARIAN VISION MIDDLE SCHOOL
2002664	12/01/2026		21.05	10-2250-215-000-10-200-000-000-0000	Librarian Vision EC
2002664	12/01/2026		21.05	10-2160-215-000-30-800-000-000-0000	Social Worker Vision HS
2002664	12/01/2026		21.05	10-2160-215-000-20-500-000-000-0000	Social Worker Vision MS
2002664	12/01/2026		21.05	10-2160-215-000-10-200-000-000-0000	Social Work Vision EC
2002664	12/01/2026		21.05	10-1801-215-217-10-200-000-000-0000	Pre K Vision Insurance
2002664	12/01/2026		21.05	10-1233-215-000-10-200-000-000-0000	EYE CARE INSURANCE
2002664	12/01/2026		21.05	10-1231-215-000-20-500-000-000-0000	EMOTIONAL SUPPORT VISION M/S
2002664	12/01/2026		21.05	10-1211-215-000-30-800-000-000-0000	LIFE SKILLS VISION HIGH SCHOOL
2002664	12/01/2026		21.05	10-1211-215-000-20-500-000-000-0000	LIFE SKILLS VISION M/S
2002664	12/01/2026		23.16	10-2140-215-000-10-200-000-000-0000	Pysch Vision EC
2002664	12/01/2026		29.47	10-2513-215-000-00-000-000-000-0000	Business Vision
2002664	12/01/2026		29.47	10-2260-215-000-00-000-000-000-0000	CURR/GRANT VISION
2002664	12/01/2026		34.74	10-1225-215-000-10-200-000-000-0000	Speech Vision EC
2002664	12/01/2026		42.11	10-2380-215-000-30-800-000-000-0000	PRINCIPAL VISION HIGH SCHOOL
2002664	12/01/2026		42.11	10-2360-215-000-00-000-000-000-0000	SUPERERINTENDENT VISION
2002664	12/01/2026		42.11	10-2120-215-000-30-800-000-000-0000	GUIDANCE VISION HIGH SCHOOL
2002664	12/01/2026		42.11	10-2120-215-000-20-500-000-000-0000	GUIDANCE VISION MIDDLE SCHOOL
2002664	12/01/2026		42.11	10-1231-215-000-30-800-000-000-0000	EMOTIONAL SUPPORT VISION H/S
2002664	12/01/2026		42.11	10-1211-215-000-10-200-000-000-0000	Life Skills Vision EC
2002664	12/01/2026		63.16	10-2120-215-000-10-200-000-000-0000	Guidance Vision EC
2002664	12/01/2026		63.16	10-1241-215-000-10-200-000-000-0000	Learning Support Vision EC
2002664	12/01/2026		63.16	10-1231-215-000-10-200-000-000-0000	Emotional Support Vision EC
2002664	12/01/2026		84.21	10-1241-215-000-30-800-000-000-0000	LEARNING SUPPORT VISION H/S
2002664	12/01/2026		84.21	10-1241-215-000-20-500-000-000-0000	LEARNING SUPPORT VISION M/S
2002664	12/01/2026		630.19	10-1110-215-000-20-500-000-000-0000	Instruction Vision MS
2002664	12/01/2026		651.25	10-1110-215-000-30-800-000-000-0000	Instruction Vision High School
2002664	12/01/2026		1069.55	10-1110-215-000-10-200-000-000-0000	Instruction vision elem
	Payment Amount:		**4206.03**		

vba

Expert Solutions. Exceptional Service.

400 Lydia Street, Suite 300, Carnegie, PA 15106
PHONE: (412) 881-4900 or (800) 432-4955
FAX: (412) 881-4898
www.vbaplans.com

PREMIUM COVERAGE MONTH: December 2026
INVOICE #: 2002663

LEHIGHTON AREA SCHOOL DISTRICT
REBECCA KARPOWICZ
1000 UNION STREET
LEHIGHTON, PA 18235

INVOICE DUE DATE: DEC 01, 2026
PREMIUM DUE: $89.30
EMPLOYEES: 3

Group: 1364 - LEHIGHTON AREA SCHOOL DISTRICT (BRANCH: 0001 - RETIREES)

PREVIOUS BALANCE					$62.51
PAYMENTS RECEIVED AS OF NOV 09			($0.00)		
OTHER ADJUSTMENTS			$0.00		
OPEN BALANCE					$62.51
Coverage	Qty	Rate	Amt Billed		
Composite	3	$8.93	$26.79	PAID	
	3		$26.79		
RETROACTIVE ADDITIONS/TERMINATIONS			$0.00	NOV 23 2026	
TOTAL NEW CHARGES			$26.79		$26.79
AMOUNT DUE					$89.30

P2 rec'd 11/17/26 CJ 11/18/26

PAYOR
Group: 1364 - LEHIGHTON AREA SCHOOL DISTRICT
BRANCH: 0001 - RETIREES

1000 UNION STREET
LEHIGHTON, PA 18235

PAYMENT COUPON

(detach and return with check / write Invoice # on check)

Make checks payable to: VISION BENEFITS OF AMERICA

INVOICE #: 2002663
RETURN PAYMENT TO:

VISION BENEFITS OF AMERICA INC
P.O. BOX 74008623
CHICAGO, IL 60674-8623

INVOICE DUE DATE: DEC 01, 2026
PREMIUM DUE: $89.30

PREMIUM PAID: $ 89.30

vba

Expert Solutions. Exceptional Service.

400 Lydia Street, Suite 300, Carnegie, PA 15106
PHONE: (412) 881-4900 or (800) 432-4955
FAX: (412) 881-4898
www.vbaplans.com

PREMIUM COVERAGE MONTH: December 2026
INVOICE #: 2002664

LEHIGHTON AREA SCHOOL DISTRICT
REBECCA KARPOWICZ
1000 UNION STREET
LEHIGHTON, PA 18235

PAID
NOV 23 2026

INVOICE DUE DATE: DEC 01, 2026
PREMIUM DUE: $4,116.73
EMPLOYEES: 167

Group: 1364 - LEHIGHTON AREA SCHOOL DISTRICT

PREVIOUS BALANCE				$2,625.42
PAYMENTS RECEIVED AS OF NOV 09			($0.00)	
OTHER ADJUSTMENTS			$0.00	
OPEN BALANCE				$2,625.42
Coverage	Qty	Rate	Amt Billed	
Composite	167	$8.93	$1,491.31	
	167		$1,491.31	
RETROACTIVE ADDITIONS/TERMINATIONS			$0.00	
TOTAL NEW CHARGES			$1,491.31	$1,491.31
AMOUNT DUE				$4,116.73

OR rec'd 11/17/26 CF 11/23/26

PAYOR
Group: 1364 - LEHIGHTON AREA SCHOOL DISTRICT

1000 UNION STREET
LEHIGHTON, PA 18235

PAYMENT COUPON

(detach and return with check / write invoice # on check)

Make checks payable to: VISION BENEFITS OF AMERICA

INVOICE #: 2002664
RETURN PAYMENT TO:

VISION BENEFITS OF AMERICA INC
P.O. BOX 74008623
CHICAGO, IL 60674-8623

INVOICE DUE DATE: DEC 01, 2026
PREMIUM DUE: $4,116.73

PREMIUM PAID: $ 4116.73

Vendor: Westco-West Coast Products
34643 Ave 12 MADERA CA 93636

Pymt # 0010030316
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
308614	11/05/2026		64.87	10-3250-610-000-30-800-016-000-0000	GIRLS SOCCER-JERSEY W/NUMBER
		Payment Amount:	**64.87**		

Vendor: Westco-West Coast Products
34643 Ave 12 MADERA CA 93636

Pymt # 0010030316
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
308614	11/05/2026		64.87	10-3250-610-000-30-800-016-000-0000	GIRLS SOCCER-JERSEY W/NUMBER
		Payment Amount:	**64.87**		

0010030316

11/23/2026

********************64.87**

PAY Sixty-Four and 87/100 Dollars

To the Order of:

West Coast Products
34643 Ave 12
MADERA CA 93636

NON-NEGOTIABLE

[redacted]

Melissa Hunsicker <mhunsicker@lehighton.org>

Fwd: Invoice #308614

1 message

Kyle Spotts <kspotts@lehighton.org>
To: Melissa Hunsicker <mhunsicker@lehighton.org>

Thu, Nov 5, 2026 at 1:57 PM

---------- Forwarded message ---------
From: **West Coast Goalkeeping** <store+1860890@g.shopifyemail.com>
Date: Thu, Nov 5, 2026 at 12:34 PM
Subject: Invoice #308614
To: <kspotts@lehighton.org>

PAID
NOV 23 2026

WEST COAST GOALKEEPING
STAND YOUR GROUND

INVOICE #308614

Payment of $64.87 is due October 18, 2026

11/12/26

Order summary



Kona Blue Jersey × 1
S

$49.95



Clothing Personalization × 1
Number Only

$9.95

Discount SCHOOL DISCOUNT 20%	-$11.98
Subtotal	$47.92

Shipping	$16.95
Estimated taxes	$0.00

Amount to pay **$64.87 USD**

Customer information

Shipping address

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

Billing address

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

PAID
NOV 2 3 2026

Payment

Net 30: Due October 18, 2026

Shipping method

PRIORITY SHIPPING (*Add additional time for customization)
$16.95

If you have any questions, reply to this email or contact us at contact@westcoastgoalkeeping.com

--
Kyle Spotts
Colonial League President
District XI Parents Representative
Director of Athletics
Lehighton Area School District

Vendor: YENSERS-Yenser's Tree Farm
1910 Mahoning Dr. E LEHIGHTON PA 18235

Pymt # 0010030317
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
21347	10/19/2026		180.00	10-1801-610-217-10-200-000-000-0000	FIELD TRIP
		Payment Amount:	**180.00**		

Vendor: YENSERS-Yenser's Tree Farm
1910 Mahoning Dr. E LEHIGHTON PA 18235

Pymt # 0010030317
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
21347	10/19/2026		180.00	10-1801-610-217-10-200-000-000-0000	FIELD TRIP
		Payment Amount:	**180.00**		

0010030317

11/23/2026

**********180.00

PAY One Hundred Eighty and 00/100 Dollars

To the Order of:

Yenser's Tree Farm
1910 Mahoning Dr. E
LEHIGHTON PA 18235

NON-NEGOTIABLE

[redacted]

YENSER'S FAMILY FARM
1910 Mahoning Dr E
Lehighton, PA 18235-9720 USA
5703862073
yenserstreefarm@gmail.com
www.yenserstreefarm.com

Invoice

PAID
NOV 23 2026

BILL TO	SHIP TO
Lehighton Area School District	Lehighton Area School District

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
21347	10/19/2026	$180.00	11/18/2026	Net 30	

PMT METHOD
Check

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Field Trip	Field Trip	24	7.50	180.00

Ways to pay

View and pay

SUBTOTAL	180.00
TAX	0.00
TOTAL	180.00
BALANCE DUE	$180.00

Natalie Lovelette 10/21/26

[redacted]

Pymt # 0010030318
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TUITION 26-27	11/17/2026		2250.00	10-2271-240-000-10-200-000-000-0000	EFFECTIVE & RESPONSIVE TEACHIN
		Payment Amount:	2250.00		

[redacted]

Pymt # 0010030318
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
TUITION 26-27	11/17/2026		2250.00	10-2271-240-000-10-200-000-000-0000	EFFECTIVE & RESPONSIVE TEACHIN
		Payment Amount:	2250.00		

0010030318

11/23/2026

**********2,250.00

PAY Two Thousand Two Hundred Fifty and 00/100 Dollars

To the Order of:

Zachary Searfoss

[redacted]

NON-NEGOTIABLE

[redacted]

LEHIGHTON AREA SCHOOL DISTRICT

1000 Union Street, Lehighton, PA 18235
(610) 377-4490 www.lehighton.org

TO:
Zachary Searfoss

DATE: 11/17/26

Building: LAMS
Position: Teacher

FOR: Tuition Reimbursement

2026-2027

Total:	$*2250*
	PAID NOV 23 2026
Semester Hours:	6
College/University:	Wilkes University
Name of Course:	Effective and Responsive Teaching & Assessment
Grade:	A
Acct Code:	EC Teacher 10-2271-240-000-10-200-028

1/05

REQUEST FOR TUITION REIMBURSEMENT
Lehighton Area School District

Name: Zachary Serfass Building: HS School Year: 26-27

Course Information

☐ Proof of prior approval for this course is attached.

Course #	Title of Course	College/ University	Total Credit	Grade	Cost per Credit ESU Graduate Tuition Rate	Total Cost
5021	Eff. and Res. Teach. & Assmt	Wilkes	6	4.00	602.00	2,250

Additional Information

☐ Copy of proof of payment attached [Check or charge receipt is not acceptable]
☐ Copy of proof of grade attached

RECEIVED
NOV 13 2026

I, hereby, certify that the above information is accurate and correct, and I request reimbursement in accordance with Board policy and the Collective Bargaining Agreement.

Date: 11/5/26 Employee Signature: [redacted]

Grade A 100 % of $2,250 = $2,250
Grade ____ ____ % of $____ = $____
Grade ____ ____ % of $____ = $____

Grade of "A" = 100%
Grade of "B" = 100%
Grade of "C" = 70%
Grade Below "C" = 00%
Pass/Fail = 100% for Pass

TOTAL TO BE PAID $2,250

Date: 11/17/26 Superintendent's Signature: [signature]

7/2024

1840

LEHIGHTON AREA SCHOOL DISTRICT

Request for Pre-Approval for Reimbursement of College Credits

[Use a separate form for each course]

Credits taken shall be within the employee's area of certification or field of education or related to the employee's present or future job in the district.

Part I [Completed by Employee]

Name: Zachary Searfoss Position: Teacher Building: High School

Present Degree/Step Level: ☑ Bachelors ☐ Earned Masters ☐ Masters Equiv. ☐ M+15 ☐ M+30 ☐ M+45
☐ Level I ☐ Level II

Name of Activity/Course: Effective and Responsive Teaching and Assessment

Date(s): From: 05/25/2026 To: 08/21/2026

Activity/Course given by: wilkes university PAID

Location: Online NOV 2 3 2026

School Year: 2025-2026 Cost (Tuition Only): $ ($2,250.00)

Program of Studies: Effective Teaching Approval Date: 04/15/2024

Employee's Signature: X [redacted] Date: 04/27/2026

After completing course, submit the form **"Request for Tuition Reimbursement"** to the Superintendent's Office and include:
1) Grade Report
2) Receipt of payment from college or university

Part II [Completed by Superintendent]

☒ Approved ☐ Denied – Reason: _____

Superintendent's Signature: X [signature] Date: 5/27/26

Date of Board Approval: APPROVED MAY 2 6 2026

THIS FORM MUST BE SUBMITTED FOR BOARD APPROVAL PRIOR TO THE START OF THE COURSE IN ORDER TO BE ELIGIBLE FOR TUITION REIMBURSEMENT.