Vendor: Walmart-Walmart
1731 Blakeslee Blvd Dr. E LEHIGHTON PA 18235

Pymt # M160001165
10/28/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/28/2026		28.95	10-1110-610-000-20-500-000-050-0000	Supplies MS
	Payment Amount:		**28.95**		

Vendor: Walmart-Walmart
1731 Blakeslee Blvd Dr. E LEHIGHTON PA 18235

Pymt # M160001165
10/28/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/28/2026		28.95	10-1110-610-000-20-500-000-050-0000	Supplies MS
	Payment Amount:		**28.95**		

M160001165

10/28/2026

**********28.95

PAY Twenty-Eight and 95/100 Dollars

To the Order of:

Walmart
1731 Blakeslee Blvd Dr. E
LEHIGHTON PA 18235

NON-NEGOTIABLE

Give us feedback @ survey.walmart.com
Thank you! ID #:7WTMNTRH74J

Walmart

WM Supercenter
570-386-3356 Mgr: GIRVIN
1731 BLAKESLEE BOULEVARD DR E
LEHIGHTON PA 18235
ST# 02169 OP# 009003 TE# 03 TR# 04715

ITEMS SOLD 10
TC# 4977 7950 8653 2423 8719

HERSHEY KISS	034000463440	F	5.97 N
HERSHEY KISS	034000463440	F	5.97 N
20 CT BLN	071444515980		1.00 N
GV MINI TWST	078742222580	F	2.48 N
BW 4 ROLLS	070524078230		0.94 N
BW 4 ROLLS	070524078230		0.94 N
BW 4 ROLLS	070524078230		0.94 N
TH MINI MRSL	028000986120	F	3.97 N
COOKIE	078742125990	F	3.37 N
COOKIE	078742125990	F	3.37 N

SUBTOTAL	28.95
TOTAL	28.95
DEBIT TEND	28.95
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY

[redacted]

2169

LEHIGHTON PA 18235-9824

4151643
Lehighton area school district
1000 Union St

Lehighton PA 18235
Tax ID: 24-6002508
Members Cig. ID:
EDUCATIONAL
SCHOOLS, UNIVERSITIES, LIBRARIES

Single Purchase Exemption

Multi Jurisdiction

Walmart

WM Supercenter
570-386-3356 Mgr: GIRVIN
1731 BLAKESLEE BOULEVARD DR E
LEHIGHTON PA 18235
ST# 02169 OP# 009003 TE# 03 TR# 04715

****
* TAX EXEMPT SALE *
****

HERSHEY KISS	034000463440	F	5.97 N
HERSHEY KISS	034000463440	F	5.97 N
20 CT BLN	071444515980		1.00 N
GV MINI TWST	078742222580	F	2.48 N
BW 4 ROLLS	070524078230		0.94 N
BW 4 ROLLS	070524078230		0.94 N
BW 4 ROLLS	070524078230		0.94 N
TH MINI MRSL	028000986120	F	3.97 N
COOKIE	078742125990	F	3.37 N
COOKIE	078742125990	F	3.37 N

2169

LEHIGHTON PA 18235-9824

4151643
Lehighton area school district
1000 Union St

Lehighton PA 18235
Tax ID: 24-6002508
Members Cig. ID:
EDUCATIONAL
SCHOOLS, UNIVERSITIES, LIBRARIES

Single Purchase Exemption

Multi Jurisdiction

Uniform Sales & Use Tax Certificate

I certify that
Lehighton area school district
1000 Union St
Lehighton PA 18235
is engaged as a registered
EDUCATIONAL
and is registered with the below listed states and cities within which your firm would deliver purchases to us and that any such purchases are for wholesale, resale, ingredients or components of a new product or service to be resold, leased, or rented in the normal course of business. We are in the business of wholesaling, retailing, manufacturing, leasing (renting) the following:
Description of Business: SCHOOLS, UNIVERSITIES, LIBRARIES
General Description of tangible property or taxable services to be purchased from the seller: (see items listed above)

M160001165

10/28/2026

**********28.95

NON-NEGOTIABLE

PAY Twenty-Eight and 95/100 Dollars

To the Order of:

Walmart
1731 Blakeslee Blvd Dr. E
LEHIGHTON PA 18235

Vendor: Bestwest-Best Western Plus Harrisburg
1344 Eisenhower BLVD HARRISBURG PA 17111

Pymt # M160001166
10/29/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/30/2026		165.03	10-2271-580-000-00-000-000-065-0000	Certified Staff Professional D
		Payment Amount:	165.03		

Vendor: Bestwest-Best Western Plus Harrisburg
1344 Eisenhower BLVD HARRISBURG PA 17111

Pymt # M160001166
10/29/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/30/2026		165.03	10-2271-580-000-00-000-000-065-0000	Certified Staff Professional D
		Payment Amount:	165.03		

M160001166

10/29/2026

**********165.03

PAY One Hundred Sixty-Five and 03/100 Dollars

To the Order of:

Best Western Plus Harrisburg
1344 Eisenhower BLVD
HARRISBURG PA 17111

NON-NEGOTIABLE

PREMIER
BEST WESTERN.

INFORMATION INVOICE

[redacted]
United States

Company Name
Group Name
Guest Name

Room No.	150
Arrival	10-26-26
Departure	10-27-26
Confirmation No.	598756584
Folio No.	89038
Cashier No.	43
Custom Ref.	
Page No.	1 of 1

Date	Description	Charges	Credits
10-26-26	Room	148.68	
10-26-26	State Occupancy Tax	8.92	
10-26-26	Local Occupancy Tax	7.43	
10-27-26	Mastercard XXXXXXXXXXXX2331 XX/XX		165.03

Total Charges	165.03	
Total Credits		165.03
Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX2331
Transaction ID	47078313	Credit Card Expiry	XX/XX
Approval Code	022749	Capture Method	Manual
Approval Amount	165.03	Transaction Amount	165.03

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Best Western Premier, the Central Hotel | 800 East Park Drive | Harrisburg, PA 17111
Telephone: (717) 561-2800 | Email: FrontDesk@theCentralHotelHarrisburg.com | www.theCentralHotelHarrisburg.com
This property is independently owned and operated.

Amanda Citro <acitro@lehighton.org>

Reservation Confirmation – Oct-26-2026 stay at Best Western Premier The Central Hotel & Conference Center

1 message

Best Western Hotels & Resorts <reserv@cs.bestwestern.com> Mon, 9
To: acitro@lehighton.org

CONFIRMING YOUR UPCOMING STAY
Confirmation Number: 624495269

[redacted]

Best Western Premier The Central Hotel & Conference Center
View Hotel Details

800 E Park Drive
Harrisburg, Pennsylvania
17111-2807, United States

Hotel (717) 561-2800
Worldwide Reservation Numbers



Your Stay**

CHECK-IN	CHECK-OUT
03:00 PM	11:00 AM
Monday	**Tuesday**
26	27
OCTOBER 2026	OCTOBER 2026

HOTEL AMENITIES

Room 1

Room	2 Queen Beds
Rate	Flexible Rate
Maximum Occupancy	1 Adult

Your Room May Include: Non-Smoking, Microwave And Refrigerator, Work Desk, Wi-Fi

Reservation Amount	
TOTAL CHARGED TODAY	$0.00
TOTAL CHARGED ON ARRIVAL	$187.54
ROOM 1	$ 168.95
PRODUCTS	$0.00
TAXES & FEES	$18.59
TOTAL COST OF STAY	$187.54

Outside North America? Locate your global reservations center.

Cancellation Policy

You may cancel your reservation for no charge before 04:00 PM local hotel time on Sunday October 25, 2026. Canceling after 04:00 PM local hotel time on Sunday October 25, 2026 or failir reservation will result in a charge of USD $ to your credit card or other guaranteed payment method. Taxes and or other fees may apply.

Child Policy

Children 18 And Under Are Free In Room With One Paying Adult In Existing Bedding.

Pet Policy

Pets may be accepted. Please contact the hotel for full details.

Smoking Policy

100% smoke-free hotel.

Parking Policy

Free onsite parking available, Outdoor, Motor coach, Truck/RV

Changing Your Stay

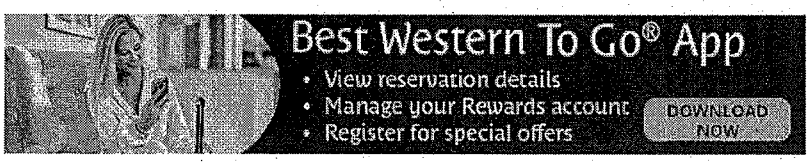
Please note that a change to the number of nights or the number of guests may result in a rate change.

Registration Policy

Guests must have valid ID in order to check in. Guests must be 18 or older, or 18 and older with active military ID, to check in.

Other Policies

Please note an incidental hold of 50 USD will be applied to all rooms at check in. Any unused funds will be released to the payment method on file at check out, and may take up to 7 to 10 bi become available. Pursuant to local restrictions, firearms are prohibited from the premises. Valid card required for payment. This hotel does not accept cash.



BWH Hotels

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TIMELESS — VALUE — EXTENDED STAY

BWP Premier Best Western · Best Western Plus · Best Western · GLō · SureStay by Best Western · SureStay Plus by Best Western · SureStay Collection by Best Western · Executive Residency · @Home Best Western

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Each BWH℠ Hotels property is independently owned and operated.

Hotels are responsible for complying with all applicable laws. Guest room types, rates, fees, charges,and applicable taxes are determined by each hotel.All reservations and agreements are the guest and the hotel.

*Taxes and fees shown on this page are estimates based on information provided by the hotel. Additional charges may apply. For more details regarding the taxes and fees, Please Click her

We will never ask for payment or personal information through email, text messages, messaging apps, social media, or any links sent to you. Always access your booking or account by navi official website or app.

** All times and dates are hotel's local time and date.

If you need to change or cancel your reservation, please visit bestwestern.com or call us:
Worldwide Reservation Numbers.

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Vendor: SkyCiv -SkyCiv Structional Analysis and Sminulation

Pymt # M160001167
10/30/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/30/2026		50.00	10-3210-610-027-30-800-033-000-0000	Science Olympiad Supplies
	Payment Amount:		**50.00**		

Vendor: SkyCiv -SkyCiv Structional Analysis and Smi

Pymt # M160001167
10/30/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/30/2026		50.00	10-3210-610-027-30-800-033-000-0000	Science Olympiad Supplies
	Payment Amount:		**50.00**		

M160001167

10/30/2026

**********50.00

PAY Fifty and 00/100 Dollars

To the Order of:

SkyCiv Structional Analysis and Sminulation

NON-NEGOTIABLE

1.9.E. CCTI Representative Report
Description: **CCTI Promotional Video**
Speaker(s): CCTI Representative

1.9.F. Lehighton Memorial Library Representative Report
Speaker(s): Library Representative

1.9.G. Superintendent Report
Speaker(s): Superintendent
Attachments: (1)

September 2026 Board Report LASD

1.10. Minutes
Recommended Motion(s): MOTION by , SECONDED by , to approve the Minutes of the September 28, 2026 Board Meeting and the October 13, 2026 Workshop Meeting.
Speaker(s): Board President
Attachments: (2)

September 28, 2026 Board Meeting Minutes

October 13, 2026 Workshop Meeting Minutes

2. Financial Matters
Speaker(s): Board President

2.1. * Consent Agenda
Recommended Motion(s): MOTION by , SECONDED by , to approve Consent Agenda Items *2.2-*2.3

2.2. * SkyCiv Structural Analysis and Simulation
Recommended Motion(s): MOTION by , SECONDED by , to approve the purchase of SkyCiv Structural Analysis and Simulation Software for use by LAHS Science Olympiad students participating in structural design and engineering competitions at a cost of $50 paid out of the LAHS Science Olympiad Budget.
Description: Sky Civ is a simulation software package that allows students to test structural designs before actually building them for competition. This will allow them to design and test several models and fine tune before construction. This is a valuable tool to eliminate hours of trial and error.

https://skyciv.com/olympiad/#content

Rebecca Karpowicz <rkarpowicz@lehighton.org>

Fwd: Your SkyCiv.com receipt [#1181-4932]

1 message

Douglas Bowman <dbowman@lehighton.org> Thu, Oct 29, 2026 at 1:20 PM
To: Rebecca Karpowicz <rkarpowicz@lehighton.org>

Rebecca

Here is the Skyciv receipt.

Thanks again

Doug

--------- Forwarded message ---------
From: **SkyCiv.com** <receipts+acct_1A1PDyH4tY4w7B6t@stripe.com>
Date: Thu, Oct 29, 2026 at 1:08 PM
Subject: Your SkyCiv.com receipt [#1181-4932]
To: <dbowman@lehighton.org>

SkyCiv

Receipt from SkyCiv.com

Receipt #1181-4932

AMOUNT PAID	DATE PAID	
$50.00	October 30, 2026 at 4:06:49 AM GMT+11	[redacted]

SUMMARY

Payment to SkyCiv.com	$50.00
Amount paid	**$50.00**

If you have any questions, visit our support site at **https://skyciv.com** or contact us at **orders@skyciv.com**.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at SkyCiv.com, which uses Stripe to provide invoicing and payment processing.

Vendor: Wyndham-Days Inn By Wyndham
1255 Harrisburg Pike CARLISLE PA 17013

Pymt # M160001168
11/09/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	11/10/2026		80.14	10-3250-580-000-00-000-000-000-0000	Athletic Travel
	11/10/2026		80.14	10-3250-580-000-00-000-000-000-0000	Athletic Travel
	11/10/2026		80.14	10-3250-580-000-00-000-000-000-0000	Athletic Travel
	Payment Amount:		**240.42**		

Vendor: Wyndham-Days Inn By Wyndham
1255 Harrisburg Pike CARLISLE PA 17013

Pymt # M160001168
11/09/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	11/10/2026		80.14	10-3250-580-000-00-000-000-000-0000	Athletic Travel
	11/10/2026		80.14	10-3250-580-000-00-000-000-000-0000	Athletic Travel
	11/10/2026		80.14	10-3250-580-000-00-000-000-000-0000	Athletic Travel
	Payment Amount:		**240.42**		

M160001168

11/09/2026

**********240.42

PAY Two Hundred Forty and 42/100 Dollars

To the Order of:

Days Inn By Wyndham
1255 Harrisburg Pike
CARLISLE PA 17013

NON-NEGOTIABLE

Melissa Hunsicker <mhunsicker@lehighton.org>

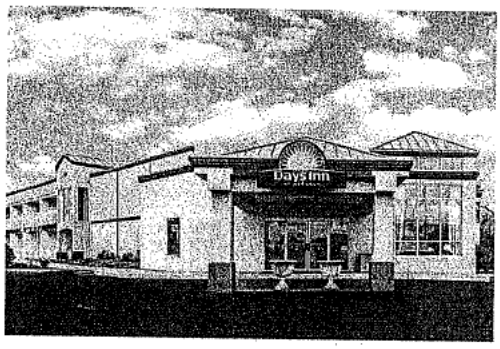
Itinerary Confirmation #5136B633200069

1 message

Days Inn by Wyndham <daysinn@emails.wyndhamhotels.com> Thu, Oct 29, 2026 at 9:58 AM
Reply-To: Wyndham Hotel Group <reply-L5VOZ2XOVUFUDPQBWZDSHFXQCU.60272@emails.wyndhamhotelgroup.com>
To: mhunsicker@lehighton.org

Erica Pagotto
Join Wyndham Rewards Now!

Your Itinerary Is Confirmed, Erica!



Days Inn by Wyndham Carlisle North

1255 Harrisburg Pike, Carlisle, PA 17013
US (717) 243-6000

Itinerary Details:

Itinerary #5136B633200069

[redacted]

Itinerary Total: 216.60
Itinerary Total with Taxes: 240.42

Hotel Details Directions

Reservation #88399EF046409

1 Night(s)
Room: 2 Queen Beds, Non-Smoking

Number of Guests
2 Adult(s) / 0 Child(ren)

Rate Details

Check-In
November 6, 2026
3:00 p.m.

Checkout
November 7, 2026
11:00 a.m.

Daily Rate Without Taxes & Fees:	72.20
Taxes & Fees:	7.94
Total for Stay	**80.14**

Deposit Policy
Reservations have to be guaranteed with a valid credit card number and expiry date

Cancellation Policy
Cancel 24 Hours prior to 4 pm day of arrival to avoid 1 Night charge plus applicable tax.

Reservation #88399EF046411

1 Night(s)
Room: 2 Queen Beds, Non-Smoking

Number of Guests
2 Adult(s) / 0 Child(ren)

Check-In
November 6, 2026
3:00 p.m.

Checkout
November 7, 2026
11:00 a.m.

Rate Details

Daily Rate Without Taxes & Fees:	72.20
Taxes & Fees:	7.94
Total for Stay	**80.14**

Deposit Policy
Reservations have to be guaranteed with a valid credit card number and expiry date

Cancellation Policy
Cancel 24 Hours prior to 4 pm day of arrival to avoid 1 Night charge plus applicable tax.

Reservation #88399EF046410

1 Night(s)
Room: 2 Queen Beds, Non-Smoking

Number of Guests
2 Adult(s) / 0 Child(ren)

Check-In
November 6, 2026
3:00 p.m.

Checkout
November 7, 2026
11:00 a.m.

Rate Details

Daily Rate Without Taxes & Fees:	72.20
Taxes & Fees:	7.94
Total for Stay	**80.14**

Vendor: HERSHEY01-Hershey Lodge & Convention Ctr
PO Box 0446 HERSHEY PA 17033-0446

Pymt # M160001169
11/04/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	11/04/2026		176.49	10-2271-580-000-00-000-000-065-0000	Certified Staff Professional D
	11/04/2026		176.49	10-2834-580-000-00-000-000-065-0000	Travel - Cert Non-Instruct
	11/04/2026		176.49	10-2834-580-000-00-000-000-065-0000	Travel - Cert Non-Instruct
		Payment Amount:	**529.47**		

Vendor: HERSHEY01-Hershey Lodge & Convention Ctr
PO Box 0446 HERSHEY PA 17033-0446

Pymt # M160001169
11/04/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	11/04/2026		176.49	10-2271-580-000-00-000-000-065-0000	Certified Staff Professional D
	11/04/2026		176.49	10-2834-580-000-00-000-000-065-0000	Travel - Cert Non-Instruct
	11/04/2026		176.49	10-2834-580-000-00-000-000-065-0000	Travel - Cert Non-Instruct
		Payment Amount:	**529.47**		

M160001169

11/04/2026

**********529.47

PAY Five Hundred Twenty-Nine and 47/100 Dollars

To the Order of:

Hershey Lodge & Convention Ctr
PO Box 0446
HERSHEY PA 17033-0446

NON-NEGOTIABLE



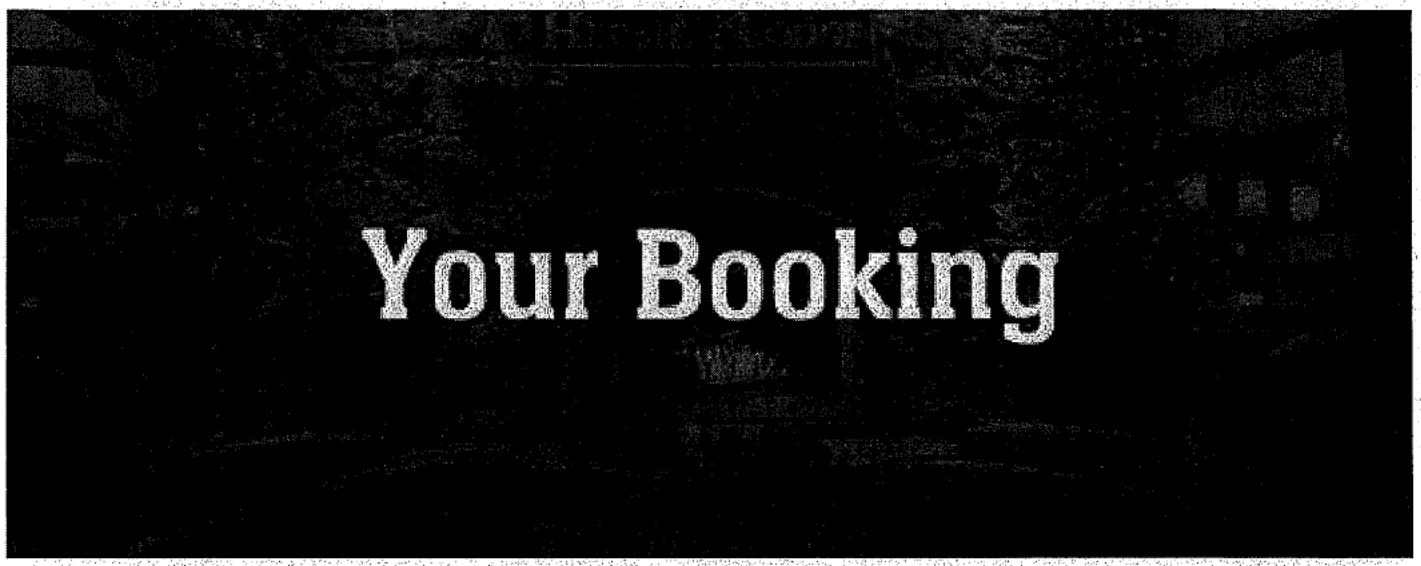
Amanda Citro <acitro@lehighton.org>

Reservation Confirmation From Hershey Lodge

1 message

Hershey Lodge <reservations@hersheypa.com> Tue, Nov 3, 2026 at 10:12 AM
Reply-To: reservations@hersheypa.com
To: acitro@lehighton.org

HERSHEY Lodge



[redacted]

Thank you for your reservation; we are delighted that you have chosen to stay with us at *Hershey Lodge*℠. We look forward to welcoming you to *The Sweetest Place On Earth.*

Check-In	Check-Out
12/06/2026	12/09/2026
After 4 PM	*Prior to 11 AM*

Your Reservation Details

Confirmation Number: R14D01

Accommodation Type: Standard Double Queen

Number of Guests:
Adults: 3
Children: 0
Youth: 0
Toddlers: 0

Reservation Total: $529.47
Total Deposit Paid: $176.49

ROOM RATES & ADDITIONS

STAY DATE	RATE PLAN NAME	RATE PLAN RATE
12/06/2026	GROUP	$159.00
12/07/2026	GROUP	$159.00
12/08/2026	GROUP	$159.00

The above reservation total includes 11% occupancy tax. Activities, amenities, and *Hersheypark*® tickets are not reflected in the above rate unless booked as part of a package. Discounts will be honored upon presentation of valid identification and are not valid on packages or promotional/discounted rates. For clarification regarding these charges, please contact our reservations department. For additional guest policies and expectations, please see our policy page.

CANCELLATION POLICY

Standard Cancellation - Reservations must be cancelled at least three (3) days prior to day of arrival in order to avoid fees and forfeiting your deposit. Rooms booked in association with a group, meeting or conference may be subject to a different cancellation policy.

(844)-330-1802 **Sign Up For Email**

Privacy Policy

This email was sent to acitro@lehighton.org by Hershey Lodge, 325 UNIVERSITY DRIVE, HERSHEY, PA 17033, USA.

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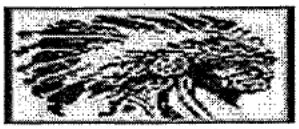


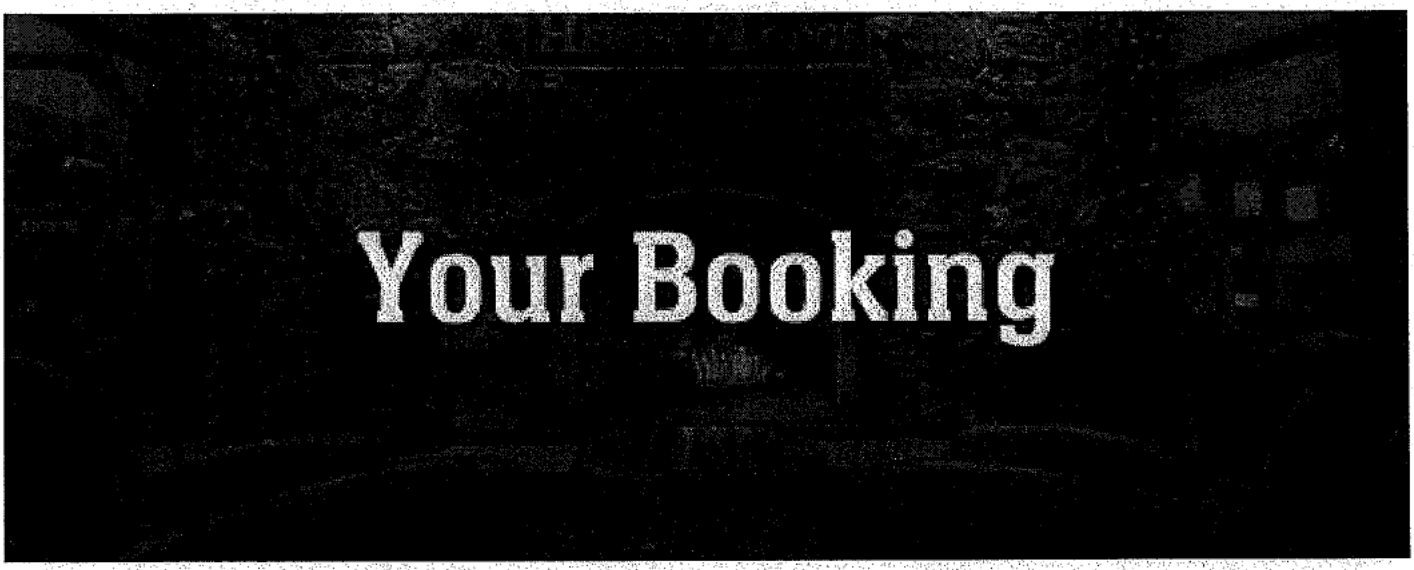
Amanda Citro <acitro@lehighton.org>

Reservation Confirmation From Hershey Lodge

1 message

Hershey Lodge <reservations@hersheypa.com> Tue, Nov 3, 2026 at 11:30 AM
Reply-To: reservations@hersheypa.com
To: acitro@lehighton.org

HERSHEY Lodge



[redacted]

Thank you for your reservation; we are delighted that you have chosen to stay with us at *Hershey Lodge*℠. We look forward to welcoming you to *The Sweetest Place On Earth*.

Check-In	Check-Out
12/06/2026	12/09/2026
After 4 PM	*Prior to 11 AM*

Your Reservation Details

Confirmation Number: R14CFF

Accommodation Type: Standard Double Queen

Number of Guests:
Adults: 1
Children: 0
Youth: 0
Toddlers: 0

Reservation Total: $529.47
Total Deposit Paid: $176.49

ROOM RATES & ADDITIONS

STAY DATE	RATE PLAN NAME	RATE PLAN RATE
12/06/2026	GROUP	$159.00
12/07/2026	GROUP	$159.00
12/08/2026	GROUP	$159.00

The above reservation total includes 11% occupancy tax. Activities, amenities, and tickets are not reflected in the above rate. Discounts will be honored upon presentation of valid identification and are not valid on packages or promotional/discounted rates. For clarification regarding these charges, please contact our reservations department. For additional guest policies and expectations, please see our policy page.

CANCELLATION POLICY

Standard Cancellation - Reservations must be cancelled at least three (3) days prior to day of arrival in order to avoid fees and forfeiting your deposit. Rooms booked in association with a group, meeting or conference may be subject to a different cancellation policy.

(844)-330-1802

Sign Up For Email

Privacy Policy

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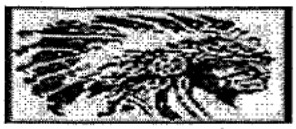


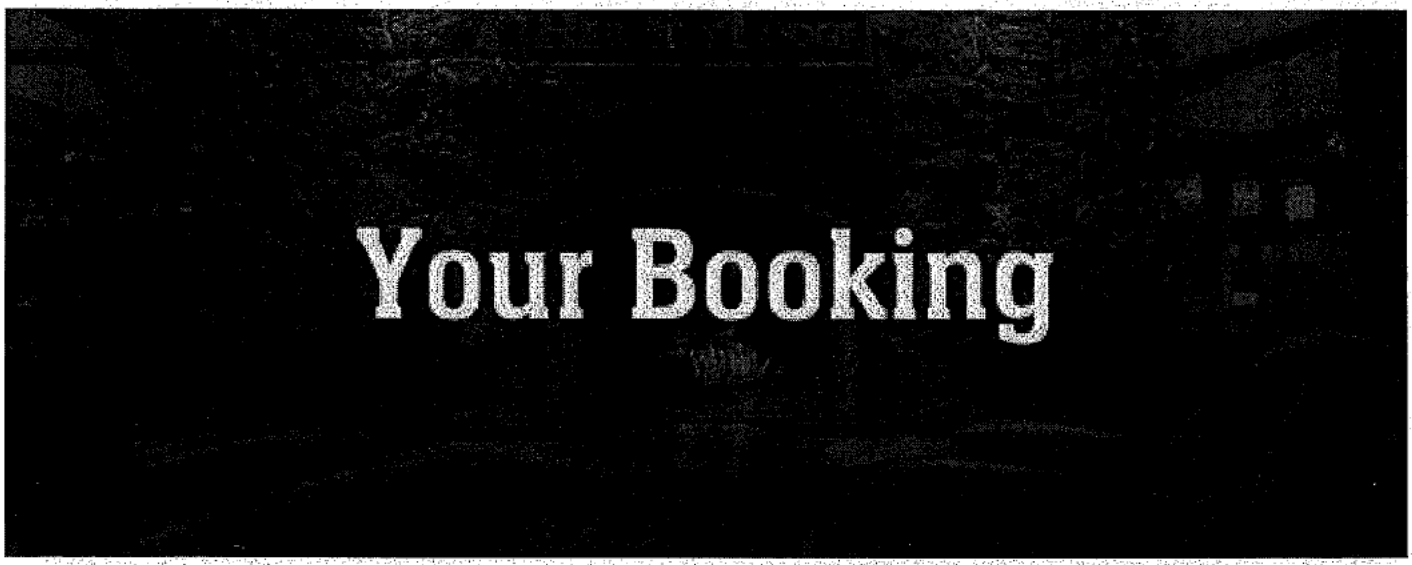
Amanda Citro <acitro@lehighton.org>

Reservation Confirmation From Hershey Lodge

1 message

Hershey Lodge <reservations@hersheypa.com> Tue, Nov 3, 2026 at 11:31 AM
Reply-To: reservations@hersheypa.com
To: acitro@lehighton.org

HERSHEY Lodge



[redacted]

Thank you for your reservation, we are delighted that you have chosen to stay with us at *Hershey Lodge*℠. We look forward to welcoming you to *The Sweetest Place On Earth*.

Check-In	Check-Out
12/06/2026	12/09/2026
After 4 PM	*Prior to 11 AM*

Your Reservation Details

Confirmation Number: R14D00

Accommodation Type: Standard Double Queen

Number of Guests:
Adults: 1
Children: 0
Youth: 0
Toddlers: 0

Reservation Total: $529.47
Total Deposit Paid: $176.49

ROOM RATES & ADDITIONS

STAY DATE	RATE PLAN NAME	RATE PLAN RATE
12/06/2026	GROUP	$159.00
12/07/2026	GROUP	$159.00
12/08/2026	GROUP	$159.00

The above reservation total includes 11% occupancy tax. Activities, amenities, and tickets are not reflected in the above rate. Discounts will be honored upon presentation of valid identification and are not valid on packages or promotional/discounted rates. For clarification regarding these charges, please contact our reservations department. For additional guest policies and expectations, please see our policy page.

CANCELLATION POLICY

Standard Cancellation - Reservations must be cancelled at least three (3) days prior to day of arrival in order to avoid fees and forfeiting your deposit. Rooms booked in association with a group, meeting or conference may be subject to a different cancellation policy.

(844)-330-1802

Sign Up For Email

Privacy Policy

This email was sent to acitro@lehighton.org by Hershey Lodge, 325 UNIVERSITY DRIVE, HERSHEY, PA 17033, USA.

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*View website for full details and any restrictions.

Vendor: NatFootbl-National Football Foundation

Pymt # M160001170
11/12/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	11/12/2026		60.00	10-3250-810-000-30-800-002-000-0000	AD Dues & Fees
	Payment Amount:		**60.00**		

Vendor: NatFootbl-National Football Foundation

Pymt # M160001170
11/12/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	11/12/2026		60.00	10-3250-810-000-30-800-002-000-0000	AD Dues & Fees
	Payment Amount:		**60.00**		

M160001170

11/12/2026

**********60.00

PAY Sixty and 00/100 Dollars

To the Order of:

National Football Foundation

NON-NEGOTIABLE

Secured page (256 bit encrypted)



Transaction Result: Transaction processed su[illegible]sfully

Order Number [redacted]

90 Shares Share Post Email Share

Secured and Powered by **Click & Pledge**



KS
11/10/16

AD Dues & fee's

10-3250-810-000-30-80-002-000-0000

Membership Level

$60 - One-Year Membership

$150 - Three-Year Membership

$1,000 - Lifetime Membership

Billing and Contact Information

First Name: * Kyle

Middle Initial:

Last Name: * Spotts

Email: * kspotts@lehighton.org

Country: * United States

Address: * 1 Indian Lane

City: * Lehighton

State: * Pennsylvania

Zip/PostalCode: *

Phone:*

18235 610-377-6180

If you would like to join a chapter, please specify the chapter's name. (Chapter List)

Lehigh Valley

Please provide shipping address if different from billing address.

Payment Details

amazon pay Pay with link

(•) Credit Card ( ) Bank Account

Name on Card: *

Credit Card Number: * Card Verification (CVV): * ?

Expiration Date: *

December (12) 2026

Terms & Conditions

Questions?

Please contact David Flores, Director of Membership, at dflores@footballfoundation.com.

The National Football Foundation is registered as a 501(c)(3) non-profit organization (tax ID 22-1508812), donations are tax-deductible to the extent permitted by law.

On November 10, 2026 you will be charged: $60.00

SUBMIT DONATION

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