

Vendor: AGORA CYB-Agora Cyber Charter School
Accounts Payable 222 North Keswick Ave GLENSIDE PA 19038

Pymt # 0010029970
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1120473	10/12/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-AUGUST
1120473	10/12/2026	1170.33 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-AUGUST
1120473	10/12/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-AUGUST
1120473	10/12/2026	1170.33 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-AUGUST
1120473	10/12/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-JULY
1120473	10/12/2026	1170.33 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-JULY
1120473	10/12/2026	1170.33 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-JULY
1120473	10/12/2026	1170.33 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-JULY
Payment Amount:		11445.82	

Vendor: AGORA CYB-Agora Cyber Charter School
Accounts Payable 222 North Keswick Ave GLENSIDE PA 19038

Pymt # 0010029970
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1120473	10/12/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-AUGUST
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1120473	10/12/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-JULY
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1120473	10/12/2026	1170.33 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-JULY
Payment Amount:		11445.82	

0010029970
09/17/2026

*****11,445.82

PAY Eleven Thousand Four Hundred Forty-Five and 82/100 Dollars

To the Order of:
Agora Cyber Charter School
Accounts Payable
222 North Keswick Ave
GLENSIDE PA 19038

NON-NEGOTIABLE

Agora Cyber Charter School
INVOICE FOR THE 2026 - 2027 SCHOOL YEAR
Summary Information Sheet
For the Months of July 2026 - August 2026
Invoice #: 1120473

121135503
 Lehigh Area SD

Invoice Prep Date: 08/10/2026
 Date Sent to SD: 08/12/2026
 Date Sent to PDE: 08/25/2026

	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027	Feb 2027	Mar 2027	Apr 2027	May 2027	Selected Expenditure per ADM	Amount Due
Nonspecial Education	3	3	0	0	0	0	0	0	0	0	0	\$13,040.08	\$10,866.73
Special Education	1	1	0	0	0	0	0	0	0	0	0	\$24,645.75	\$16,430.50

14043.88

Total Amount Due Year to Date: \$27,297.23

26543.08

Month	School District Direct Payment	Check Number	Check Date	PDE Subsidy Deduction	Refund from Charter School
July, 2026					
August					
September					
October					
November					
December					
January, 2027					
February					
March					
April					
May					
June					

PAID

SEP 17 2026

\$0.00 \$0.00 \$0.00

Remit To: Agora Cyber Charter School
 222 N KESWICK AVE
 GLENSIDE, PA 19038
 610-263-8545 x

Total Paid to Date for 2026 - 2027 School Year: \$0.00
Net Due to Agora Cyber Charter School: \$27,297.23

Jul
 10-1110-562-000-10-200-000-090- 1170.33
 10-1110-562-000-20-500-000-090- 1170.33
 10-1110-562-000-30-800-000-090- 1170.33
 10-1241-562-000-20-500-000-012- 2211.92
 Aug
 10-1110-562-000-10-200-000-090- 1170.33
 10-1110-562-000-20-500-000-090- 1170.33
 10-1110-562-000-30-800-000-090- 1170.33
 10-1241-562-000-20-500-000-012- 2211.92

11445.82

87 m/13u
 m w

67 9/16/26

Vendor: ARTS ACAD-Arts Academy Elementary Charter School
Attn: Repice & Taylor Inc 2901 S. 15th Street PHILADELPHIA P

Pymt # 0010029971
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
JULY-AUGUST	09/09/2026	1234.03 10-1110-562-000-20-500-000-090-0000	CHARTER SCHOOL-AUGUST
JULY-AUGUST	09/09/2026	1234.03 10-1110-562-000-20-500-000-090-0000	CHARTER SCHOOL-JULY
Payment Amount:		2468.06	

Vendor: ARTS ACAD-Arts Academy Elementary Charter S
Attn: Repice & Taylor Inc 2901 S. 15th Street PHILADELPHIA P

Pymt # 0010029971
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
JULY-AUGUST	09/09/2026	1234.03 10-1110-562-000-20-500-000-090-0000	CHARTER SCHOOL-AUGUST
JULY-AUGUST	09/09/2026	1234.03 10-1110-562-000-20-500-000-090-0000	CHARTER SCHOOL-JULY
Payment Amount:		2468.06	

0010029971

09/17/2026

*****2,468.06

PAY Two Thousand Four Hundred Sixty-Eight and 06/100 Dollars

To the Order of:

Arts Academy Elementary Charter School
Attn: Repice & Taylor Inc
2901 S. 15th Street
PHILADELPHIA PA 19145

NON-NEGOTIABLE

Arts Academy Charter School
INVOICE for the 2026-2027 SCHOOL YEAR
For the Months of July 2026 through September 2026

9/9/2026

Lehigh Area School District

	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	Selected Expenditure per ADM	Amount Due
Nonspecial Education	1	1	1	0	0	0	0	0	0	0	0	\$14,808.30	\$3,702.08
Special Education	0	0	0	0	0	0	0	0	0	0	0	\$47,899.66	\$0.00

\$3,702.08

Total Amount Due Year to Date:

Amounts Received from PDE for District
 Refund from Charter School

Month

Date Invoice Sent to School District

Check #

Amounts Received from School District

Amounts Received from PDE for District

July, 2026

August

September

October

November

December

January, 2027

February

March

April

May

June

July

August

PAID

SEP 17 2026

Handwritten signature

Please Remit Payment to:

Arts Academy Charter School
 Attn: Repice & Taylor, Inc
 2901 S. 15th Street
 Philadelphia, PA 19145

Please Direct any questions to:

Jackie Otto 215-755-7603 ext. 107

Total Paid to Date for 2026-2027 School Year:

\$0.00

Net Due to Charter School:

\$3,702.08

Handwritten notes:
 July 10-1110-562-000-20-500-000-090 1234.03 - 3468.06
 Aug 10-1110-562-000-20-500-000-090 - 1234.03

Handwritten initials: 9/10/26

Vendor: BEARCRC-Bear Creek Community Charter School
30 Charter School Way BEAR CREEK TOWNSHIP PA 18702

Pymt # 0010029972
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
JULY-AUGUST	08/04/2026	3991.64 10-1241-562-000-10-200-000-012-0000	CHARTER SCHOOL-AUGUST
JULY-AUGUST	08/04/2026	3991.64 10-1241-562-000-10-200-000-012-0000	CHARTER SCHOOL-JULY
Payment Amount:		7983.28	

Vendor: BEARCRC-Bear Creek Community Charter School
30 Charter School Way BEAR CREEK TOWNSHIP PA 18702

Pymt # 0010029972
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
JULY-AUGUST	08/04/2026	3991.64 10-1241-562-000-10-200-000-012-0000	CHARTER SCHOOL-AUGUST
JULY-AUGUST	08/04/2026	3991.64 10-1241-562-000-10-200-000-012-0000	CHARTER SCHOOL-JULY
Payment Amount:		7983.28	

0010029972

09/17/2026

*****7,983.28

PAY Seven Thousand Nine Hundred Eighty-Three and 28/100 Dollars

To the Order of:

Bear Creek Community Charter School
30 Charter School Way
BEAR CREEK TOWNSHIP PA 18702

NON-NEGOTIABLE



BEAR CREEK COMMUNITY CHARTER SCHOOL
INVOICE FOR THE 2026-2027 SCHOOL YEAR
Summary Information Sheet
For the Months of July 2026 - June 2027

121135503

Leighton Area

Invoice Prep Date: 8/4/2026
Date Sent to SD: 8/4/2026
Date Sent to PDE:

	JUL 2026	AUG 2026	SEP 2026	OCT 2026	NOV 2026	DEC 2026	JAN 2027	FEB 2027	MAR 2027	APR 2027	MAY 2027	JUNE 2027	Selected Expenditures per ADM	Amount Due
Nonspecial Education	0	0											\$14,022.79	\$0.00
Special Education	1	1											\$39,470.18	\$6,578.36
														\$6,578.36

Total Amount Due Year to Date: \$6,578.36

Month	School District	Direct Payment	Check Number	Check Date	PDE Subsidy Deduction	Refund from Charter School
July, 2026						
August						
September						
October						
November						
December						
January, 2027						
February						
March						
April						
May						
June						

PAID
SEP 17 2026

Total Paid to Date for 2026-2027 School Year: \$0.00

Net Due to Charter School: \$6,578.36

July
10-1241-562-000-10-200-000-012 - 3991.64
Aug
10-1241-562-000-10-200-000-012 - 3991.64

2026

27 July

Vendor: BERKONE-BerkOne Inc
Accounting Department 1883 jury Rd PEN ARGYL PA 18072

Pymt # 0010029973
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
26080010	08/31/2026	19255.04 10-2330-550-000-00-000-000-090-0000	BILLS & REGISTER
Payment Amount:		19255.04	

Vendor: BERKONE-BerkOne Inc
Accounting Department 1883 jury Rd PEN ARGYL PA 18072

Pymt # 0010029973
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
26080010	08/31/2026	19255.04 10-2330-550-000-00-000-000-090-0000	BILLS & REGISTER
Payment Amount:		19255.04	

0010029973

09/17/2026

*****19,255.04

PAY Nineteen Thousand Two Hundred Fifty-Five and 04/100 Dollars

To the Order of:

BerkOne Inc
Accounting Department
1883 jury Rd
PEN ARGYL PA 18072

NON-NEGOTIABLE

berkone

workflow transformation

www.BerkOne.com

Invoice questions?
Please call 610-954-9575, option 2

Invoice Date: August 31, 2026

Invoice No: 26080010

Account No: [REDACTED]

PO #:

Terms: Net 30. 1.5% per month late charge

Email:

To:
Lehighton Area School District
Attn: [REDACTED]
1000 Union Street
Lehighton, PA 18234-1798

PAID
SEP 17 2026

Description	Pieces	Rate	Amount
East Penn Twp			
Bills - PC	1,894.0000	\$0.3750	\$710.25
Bills - RE	1,676.0000	\$0.3750	\$628.50
Registers - PC	1.0000	\$25.0000	\$25.00
Registers - RE	1.0000	\$25.0000	\$25.00
Postage			\$1,938.20
East Penn Twp Subtotal - \$3,326.95			
Franklin Twp			
Bills - PC	2,382.0000	\$0.3420	\$814.64
Bills - RE	2,860.0000	\$0.3420	\$978.12
Registers - PC	1.0000	\$25.0000	\$25.00
Registers - RE	1.0000	\$25.0000	\$25.00
Postage			\$2,887.38
Franklin Twp Subtotal - \$4,730.14			
Invoice Total:			\$19,255.04
Total Due:			\$19,255.04

Keep Upper Portion for Your Records

Remittance Stub

Lehighton Area School District

Invoice Date: August 31, 2026

Invoice No: 26080010

Account No: [REDACTED]

PO #:

Make all checks payable to:

berkone

Accounting Department
1883 Jury Road
Pen Argyl, PA 18072

Total Due:	\$19,255.04
Amount Paid:	\$ 19,255.04

www.BerkOne.com
Invoice questions?
Please call 610-954-9575, option 2

Invoice Date: August 31, 2026
Invoice No: 26080010
Account No: [REDACTED]
PO #:

Description	Pieces	Rate	Amount
Lehigh Area School District			
Digital File Creation	10.0000	\$75.0000	\$750.00
Job Setup Fee	10.0000	\$15.0000	\$150.00
Lehigh Area School District Subtotal - \$900.00			
Lehigh Boro			
Bills - PC	3,314.0000	\$0.3420	\$1,133.39
Bills - RE	2,095.0000	\$0.3420	\$716.49
Registers - PC	1.0000	\$25.0000	\$25.00
Registers - RE	1.0000	\$25.0000	\$25.00
Postage			\$3,090.30
Lehigh Boro Subtotal - \$4,990.18			
Mahoning Twp			
Bills - PC	2,587.0000	\$0.3420	\$884.75
Bills - RE	2,481.0000	\$0.3420	\$848.50
Registers - PC	1.0000	\$25.0000	\$25.00
Registers - RE	1.0000	\$25.0000	\$25.00
Postage			\$2,802.78
Mahoning Twp Subtotal - \$4,586.03			
Parryville Boro			
Bills - PC	240.0000	\$0.6240	\$149.76
Bills - RE	269.0000	\$0.6240	\$167.86
Registers - PC	1.0000	\$25.0000	\$25.00
Registers - RE	1.0000	\$25.0000	\$25.00
Postage			\$354.12
Parryville Boro Subtotal - \$721.74			

PAID
SEP 17 2026

Pymt # 0010029974
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TUITION 26-27	09/09/2026	165.00 10-2271-240-000-10-200-000-000-0000	SCIENCE OF READING: FROM RESEA
TUITION 26-27	09/09/2026	165.00 10-2271-240-000-10-200-000-000-0000	GETTING "APPY" IN THE CLASSROO
Payment Amount:		330.00	

Pymt # 0010029974
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TUITION 26-27	09/09/2026	165.00 10-2271-240-000-10-200-000-000-0000	SCIENCE OF READING: FROM RESEA
TUITION 26-27	09/09/2026	165.00 10-2271-240-000-10-200-000-000-0000	GETTING "APPY" IN THE CLASSROO
Payment Amount:		330.00	

0010029974

09/17/2026

*****330.00

PAY Three Hundred Thirty and 00/100 Dollars

To the Order of:

NON-NEGOTIABLE

LEHIGHTON AREA SCHOOL DISTRICT

1000 Union Street, Lehigh, PA 18235

(610) 377-4490 www.lehigh.org

2

TO:

DATE: 9/9/2026

PAID

SEP 17 2026

Building: LAEC
Position: Teacher

FOR: Tuition Reimbursement

2026-2027

Total: \$165

Semester Hours: 3

College/University: Idaho State University

Name of Course: Getting "Appy" in the Classroom

Grade: Pass

Acct Code: EC Teacher 10-2271-240-000-10-200-018

LEHIGHTON AREA SCHOOL DISTRICT

1000 Union Street, Lehigh, PA 18235

(610) 377-4490 www.lehigh.org

TO:

DATE: 9/9/2026

Building: LAEC
Position: Teacher

FOR: Tuition Reimbursement

2026-2027

Total: \$165

PAID

SEP 17 2026

Semester Hours: 3

College/University: Idaho State University

Name of Course: Science of Reading: From Research to Practice

Grade: Pass

Acct Code: EC Teacher 10-2271-240-000-10-200-019

1/05

REQUEST FOR TUITION REIMBURSEMENT

Lehlghton Area School District

Name: Building: ECSchool Year: 26-27
23-26Course Information
☐ Proof of prior approval for this course is attached.

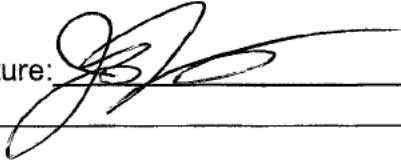
Course #	Title of Course	College/University	Total Credit	Grade	Cost per Credit ESU Graduate Tuition Rate	Total Cost
EDUC 5598P-42806	Getting Appy in the Classroom	Idaho University State	3	S	\$165/per 3	\$165
EDUC 5598P-42914	The Science of Reading	↓	3	S	↓ credits \$165	\$165
			(6)			(330)

Additional Information**PAID**

- ☒ 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 accurate and correct, and I request reimbursement in accordance with Board policy and the Collective Bargaining Agreement.

Date: 7/29/26 Employee Signature: 

Grade <u>PASS</u>	<u>100</u> % of \$ <u>165</u> =	\$ <u>165</u>	Grade of "A" = 100%
Grade <u>PASS</u>	<u>100</u> % of \$ <u>165</u> =	\$ <u>165</u>	Grade of "B" = 100%
Grade _____	_____ % of \$ _____ =	\$ _____	Grade of "C" = 70%
			Grade Below "C" = 00%
			Pass/Fail = 100% for Pass
TOTAL TO BE PAID		\$ <u>330</u>	
Date: <u>8/1/26</u>		Superintendent's Signature: 	

824

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. Please reference your collective bargaining agreement for reimbursement eligibility requirements and limitations.

Part I [Completed by Employee]

Name: [REDACTED] Position: Teacher Building: Elementary Center

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

Name of Activity/Course: Getting Appy in the Classroom

Date(s): From: 06/22/2026 To: 06/07/2027

Activity/Course given by: Idaho State University

Location: Online Platform

School Year: 2025-2026 Cost (Tuition Only): \$ \$165.00

Program of Studies: Post Master's Non-degree seeking

Employee's Signature: X [REDACTED] Date: 06/11/2026

PAID
SEP 17 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 [REDACTED] Date: 6/26/26

Date of Board Approval: APPROVED JUN 22 2026

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

824

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. Please reference your collective bargaining agreement for reimbursement eligibility requirements and limitations.

Part I [Completed by Employee]

Name: [REDACTED] Position: Teacher Building: Elementary Center

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

Name of Activity/Course: Science of Reading

Date(s): From: 06/22/2026 To: 06/22/2027

Activity/Course given by: Idaho State University

Location: Online Platform

School Year: 2025-2026 Cost (Tuition Only): \$ \$165.00

Program of Studies: Post Master's Non Degree Seeking

Employee's Signature: X [REDACTED] Date: 06/11/2026

PAID

SEP 17 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 [REDACTED] Date: 6/26/26

Date of Board Approval: APPROVED JUN 22 2026

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

Vendor: DREWCHRI-Drew Christian
Attorney-at-Law PO Box 166 WAVERLY PA 18471

Pymt # 0010029975
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2162	06/17/2026	13000.00 10-2310-820-000-00-000-000-090-0000	BOARD SERVICE CLAIMS/JUDGEMENT
Payment Amount:		13000.00	

Vendor: DREWCHRI-Drew Christian
Attorney-at-Law PO Box 166 WAVERLY PA 18471

Pymt # 0010029975
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2162	06/17/2026	13000.00 10-2310-820-000-00-000-000-090-0000	BOARD SERVICE CLAIMS/JUDGEMENT
Payment Amount:		13000.00	

0010029975

09/17/2026

*****13,000.00

PAY Thirteen Thousand and 00/100 Dollars

To the Order of:

Drew Christian
Attorney-at-Law
PO Box 166
WAVERLY PA 18471

NON-NEGOTIABLE

Drew Christian
Attorney-at-Law
Post Office Box 166
Waverly, Pennsylvania, 18471
(570) 343-1006
[REDACTED]

PAID

SEP 17 2026

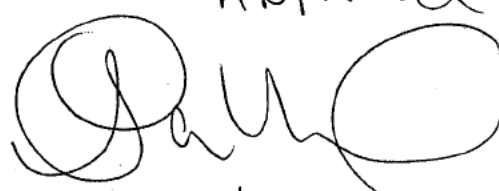
June 17, 2026

Invoice submitted to:

Lehighon Area School District

c/o: [REDACTED]

Sweet Stevens Katz & Williams
Via Email Only

Approved

9/10/26

Re: Billig v. Lehighon Area School District
Invoice # 2162

Note to Business Office: Please pay \$13,000 total. Make check payable to "Drew Christian" and send to the address above.

Date	Professional Services	Hours	Amount
10.20.25	Initial consult - multiple calls.	1.1	\$616.00
10.26.25	Telephone conference with parent re: change of placement.	0.4	\$224.00
10.26.25	Draft correspondence to client re: intake meeting and records.	0.2	\$112.00
11.19.25	Telephone conference with client re: intake meeting.	0.1	\$56.00
11.22.25	Draft email to client re: intake meeting.	0.2	\$112.00
11.25.25	Record review.	1.3	\$728.00
12.1.25	Prepare for intake meeting.	0.2	\$112.00
12.1.25	Intake meeting.	1.4	\$784.00
12.1.25	Update file with summary of intake meeting.	0.3	\$168.00
12.1.25	Draft representation agreement and email to client re: the same.	0.2	\$112.00
12.05.25	Analyze records and draft outline/timetable.	1.2	\$672.00
12.08.25	Began first draft of DPH complaint.	2.1	\$1,176.00
12.10.25	Telephone conference with client re: timeline and records.	0.2	\$112.00

PAID
SEP 17 2026

12.12.25	Analyze additional records from client.	0.3	\$168.00
12.12.25	Completed first draft of DPH complaint.	2.1	\$1,176.00
12.13.25	Research re: least restrictive environment standard; 504, ADA, and PHRA discrimination standards.	1.5	\$840.00
12.13.25	Telephone conference with client re: DPH complaint - multiple calls.	0.4	\$224.00
12.13.25	Revise DPH complaint.	0.9	\$504.00
12.14.25	Research re: remedies; Support for School Personnel under IDEA; IEP and ER standards.	1.8	\$1,008.00
12.14.25	Final edit of DPH complaint.	0.7	\$392.00
12.14.25	File DPH complaint.	0.2	\$112.00
12.14.25	Draft email to client re: DPH complaint.	0.1	\$56.00
12.14.25	Telephone conference with client re: DPH and DPH complaint.	0.2	\$112.00
12.15.25	Telephone conference with client re: DPH and resolution session.	0.2	\$112.00
12.22.25	Analyze notice of DPH from ODR.	0.1	\$56.00
12.22.25	Analyze email from ODR re: procedural documents.	0.1	\$56.00
12.22.25	Telephone conference with client re: resolution session.	0.1	\$56.00
12.23.25	Analyze records and develop demand and preliminary fee estimate.	0.5	\$280.00
12.23.25	Prepare for meeting with client to develop negotiation plan.	0.2	\$112.00
12.23.25	Meeting with client re: negotiation plan.	0.8	\$448.00
12.23.25	Resolution session with school district.	0.2	\$112.00
12.23.25	Draft email to opposing counsel re: negotiations.	0.1	\$56.00
1.2.26	Analyze school district answer to complaint.		\$0.00
1.3.26	Telephone conference with client re: privileged communication from school district to provider.	0.2	\$112.00
1.4.25	Analyze email from school district to third party provider, forwarded to me by client and draft response to school district counsel.	0.5	\$280.00
5.26.26	Analyze email from opposing counsel: re: negotiations.	0.2	\$112.00

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SEP 17 2026

5.26.26	Teleconference with client re: negotiations - multiple calls.	0.4	\$224.00
5.27.26	Draft email to client re: negotiations.	0.1	\$56.00
5.27.26	Draft email to opposing counsel re: negotiations.	0.1	\$56.00
6.13.26	Analyze first draft of settlement agreement.	0.9	\$504.00
6.13.26	Draft email to opposing counsel re: negotiations.	0.1	\$56.00
6.17.26	Analyze first revision of settlement agreement.	0.2	\$112.00
6.17.26	Teleconference with client re: settlement.	0.1	\$56.00
6.17.26	Draft settlement summary and mark-up of settlement for client.	0.5	\$280.00
6.17.26	Draft email to client re: settlement agreement.	0.2	\$112.00
6.17.26	Meeting with client to review settlement agreement.	0.7	\$392.00
6.17.26	Review contemporaneous time entries and prepare itemized invoice for submission.	0.5	\$280.00
6.17.26	Draft email to opposing counsel re: settlement agreement and attorney's fees.	0.1	\$56.00
June - August 2026	Estimated time to close file, including: review of fully executed settlement; drafting correspondence to client regarding district's execution of agreement, closed file status and procedure for breach and reengagement; draft closing memo for file; review of client records for work product; archive records; remove case from tracking boards; completion of closing checklist; clearing calendar and updating conflicts list.	1.5	\$840.00
Total:		25.7	\$14,392.00

FINAL AMOUNT THROUGH SETTLEMENT:**\$13,000.00****NOTE TO BUSINESS OFFICE:****PLEASE PAY: \$13,000.00 TOTAL****MAKE CHECK PAYABLE TO: Drew Christian**

MAIL PAYMENT TO: Drew Christian
P.O. Box 166
Waverly, Pennsylvania, 18471

DUE DATE: **TERMS OF SETTLEMENT REQUIRE**
PAYMENT TO BE RECEIVED WITHIN THIRTY
(30) DAYS OF SETTLEMENT SIGNING

Pymt # 0010029976
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TUITION 26-27	09/09/2026	1602.00 10-2271-240-000-10-200-000-000-0000	THE READING SPECIALIST & INTEN
Payment Amount:		1602.00	

Pymt # 0010029976
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TUITION 26-27	09/09/2026	1602.00 10-2271-240-000-10-200-000-000-0000	THE READING SPECIALIST & INTEN
Payment Amount:		1602.00	

0010029976

09/17/2026

*****1,602.00

PAY One Thousand Six Hundred Two and 00/100 Dollars

To the Order of:

NON-NEGOTIABLE

LEHIGHTON AREA SCHOOL DISTRICT

1000 Union Street, Lehigh, PA 18235

(610) 377-4490 www.lehigh.org

TO:

DATE: 9/9/2026

PAID

SEP 17 2026

*Building: LAEC
Position: Teacher*

FOR: Tuition Reimbursement

2026-2027

Total: \$1602

Semester Hours: 3

College/University: Kutztown University

Name of Course: The Reading Specialist and Intensified Literacy Instruction

Grade: A

Acct Code: EC Teacher 10-2271-240-000-10-200-020

REQUEST FOR TUITION REIMBURSEMENT
Lehigh Area School District

Name: _____

Building: ECSchool Year: 2026Course 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
EDRS 514	Reading Specialist + Intensified Literacy Instruction	Kutztown University	3	A	\$577.00	1991.10
					\$577.00	
					\$577.00	

PAIDAdditional Information

SEP 17 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 accurate and correct, and I request reimbursement in accordance with Board policy and the Collective Bargaining Agreement.

Date: 8/31/2026

Employee Signature: _____

FOR DAO USEGrade A100 % of \$ 1602\$ 1602

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

\$ 1602Date: 8/8/26

Superintendent's Signature: _____

Print

1857

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: [REDACTED] Position: Tecaher Building: Elementary Center

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

Name of Activity/Course: The Reading Specialist and Intensified Literacy Instruction

Date(s): From: 06/02/2026 To: 08/06/2026

PAID

SEP 17 2026

Activity/Course given by: [REDACTED] Kutztown Univeristy

Location: Kutztown University Distance Education

School Year: 2026-2027 Cost (Tuition Only): \$ \$1,864.20

Program of Studies: Education Reading Specialist Approval Date: 05/26/2026

Employee's Signature: X [REDACTED] Date: 04/28/2026

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 26 2026

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

Vendor: EXECUTIVE-Executive Education Academy Charter School
555 Union Blvd ALLENTOWN PA 18109

Pymt # 0010029977
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
JULY-AUGUST	09/01/2026	3991.64 10-1241-562-000-30-800-000-012-0000	CHARTER SCHOOL-AUGUST
JULY-AUGUST	09/01/2026	2337.13 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-AUGUST
JULY-AUGUST	09/01/2026	3991.64 10-1241-562-000-30-800-000-012-0000	CHARTER SCHOOL-JULY
JULY-AUGUST	09/01/2026	2337.13 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-JULY
Payment Amount:		12657.54	

Vendor: EXECUTIVE-Executive Education Academy Chart
555 Union Blvd ALLENTOWN PA 18109

Pymt # 0010029977
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
JULY-AUGUST	09/01/2026	3991.64 10-1241-562-000-30-800-000-012-0000	CHARTER SCHOOL-AUGUST
JULY-AUGUST	09/01/2026	2337.13 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-AUGUST
JULY-AUGUST	09/01/2026	3991.64 10-1241-562-000-30-800-000-012-0000	CHARTER SCHOOL-JULY
JULY-AUGUST	09/01/2026	2337.13 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-JULY
Payment Amount:		12657.54	

0010029977

09/17/2026

*****12,657.54

PAY Twelve Thousand Six Hundred Fifty-Seven and 54/100 Dollars

To the Order of:

Executive Education Academy Charter School
555 Union Blvd
ALLENTOWN PA 18109

NON-NEGOTIABLE

Executive Education Academy Charter School
INVOICE FOR THE 2026-2027 SCHOOL YEAR
 Summary Information Sheet
 For the Months of July 2026 to August 2026

121135503
 Lehigh Area SD

Invoice Prep Date: 8/25/26
 Date Sent to SD: 9/1/26
 Date Sent to PDE: n/a

11/26/26

	JUL 2025	AUG 2025	SEP 2025	OCT 2025	NOV 2025	DEC 2025	JAN 2026	FEB 2026	MAR 2026	APR 2026	MAY 2026	Selected Expenditures per ADM	Amount Due
Nonspecial Education	2	2										\$14,022.79	\$4,674.26
Special Education	1	1										\$39,470.18	\$6,578.36
	3	3	0	0	0	0	0	0	0	0	0		

ADJUSTMENT(S): Please see last page of Individual Student Information Sheet for detailed

N/A

Total Amount Due Year to Date: \$11,252.62

47899.64

Month	Monthly Invoice Amount	School District Direct Payment	Check Number	Check Date	PDE Subsidy Deduction	Refund from Charter School
2026						
July	\$5,626.31					
August	\$5,626.31					
September						
October						
November						
December						
2027						
January						
February						
March						
April						
May						
June						
	\$11,252.62	\$0.00			\$0.00	\$0.00

PAID
 SEP 17 2026

Total Paid to Date for 2026-2027 School Year: \$0.00

Net Due to Charter School: \$11,252.62

July
 10-1110-562-000-10-200-000-090-2337.13
 10-1241-562-000-30-800-000-012-3991.64
 Aug
 10-1110-562-000-10-200-000-090-2337.13
 10-1241-562-000-30-800-000-012-3991.64

* 12657.54

all in
 mw
 9/9/26

Vendor: H.A. Berk-H. A. Berkheimer Inc Attn: Corporate Accounting

Pymt # 0010029978
09/17/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
26080060	08/31/2026		276.53	10-2330-550-000-00-000-090-0000	BILLS & POSTAGE
Payment Amount:			276.53		

Vendor: H.A. Berk-H. A. Berkheimer Inc Attn: Corpor
1883 Jury Rd PEN ARGYL PA 18072

Pymt # 0010029978
09/17/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
26080060	08/31/2026		276.53	10-2330-550-000-00-000-090-0000	BILLS & POSTAGE
Payment Amount:			276.53		

0010029978

09/17/2026

*****276.53

PAY Two Hundred Seventy-Six and 53/100 Dollars

To the Order of:

H. A. Berkheimer Inc Attn: Corporate Accounting
1883 Jury Rd
PEN ARGYL PA 18072

NON-NEGOTIABLE

berkheimer

1883 Jory Road
Pen Argyl, PA 18072

Invoice Date: 8/31/2026
Invoice No: 26080060
Account No: [REDACTED]

To:

Leighton ASD
Business Administrator
1000 Union Ave
Leighton, PA 18235

PAID

SEP 17 2026

Terms: Net 30. 1.5% per month late charge

Computer Service Real Estate Tax Billing			
Description	Pieces	Rate	Amount
Weissport Boro	162		
Bills		1.00	162.00
Postage		114.53	114.53
Total Due			\$276.53

Keep Upper Portion for Your Records

Remittance Stub

Leighton ASD
Business Administrator
1000 Union Ave
Leighton, PA 18235

Invoice Date: 8/31/2026
Invoice No: 26080060
Account No: [REDACTED]

Make all checks payable to:

H.A. Berkheimer, Inc.
Attn: Corporate Accounting
1883 Jory Road
Pen Argyl, PA 18072

Invoice Total	\$276.53
Amount Paid:	276.53

Vendor: INSIGHT-Insight PA Cyber Charter School
222 N. Keswick Avenue GLENSIDE PA 19038

Pymt # 0010029979
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1119291	08/10/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-AUGUST
1119291	08/10/2026	2211.92 10-1241-562-000-10-200-000-012-0000	CYBER CHARTER-AUGUST
1119291	08/10/2026	1170.33 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-AUGUST
1119291	08/10/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-JULY
1119291	08/10/2026	2211.92 10-1241-562-000-10-200-000-012-0000	CYBER CHARTER-JULY
1119291	08/10/2026	1170.33 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-JULY
Payment Amount:		11188.34	

Vendor: INSIGHT-Insight PA Cyber Charter School
222 N. Keswick Avenue GLENSIDE PA 19038

Pymt # 0010029979
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1119291	08/10/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-AUGUST
1119291	08/10/2026	2211.92 10-1241-562-000-10-200-000-012-0000	CYBER CHARTER-AUGUST
1119291	08/10/2026	1170.33 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-AUGUST
1119291	08/10/2026	2211.92 10-1241-562-000-20-500-000-012-0000	CYBER CHARTER-JULY
1119291	08/10/2026	2211.92 10-1241-562-000-10-200-000-012-0000	CYBER CHARTER-JULY
1119291	08/10/2026	1170.33 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-JULY
Payment Amount:		11188.34	

0010029979

09/17/2026

*****11,188.34

PAY Eleven Thousand One Hundred Eighty-Eight and 34/100 Dollars

To the Order of:

Insight PA Cyber Charter School
222 N. Keswick Avenue
GLENSIDE PA 19038

NON-NEGOTIABLE

Insight PA Cyber Charter School
INVOICE FOR THE 2026 - 2027 SCHOOL YEAR
Summary Information Sheet
For the Months of July 2026 - August 2026
Invoice #: 1119291

Invoice Prep Date: 08/10/2026
 Date Sent to SD: 08/10/2026
 Date Sent to PDE: 08/25/2026

121135503
 Leighton Area SD

Month	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027	Feb 2027	Mar 2027	Apr 2027	May 2027	Selected Expenditure per ADM	Amount Due
Nonspecial Education	1	1	0	0	0	0	0	0	0	0	0	\$13,040.08	\$2,173.35
Special Education	2	2	0	0	0	0	0	0	0	0	0	\$24,645.75	\$8,215.25
Total Amount Due Year to Date:													\$10,388.60

11043.19

26543.08

Month **School District Direct Payment** **Check Number** **Check Date** **PDE Subsidy Deduction** **Refund from Charter School**

July, 2026						
August						
September						
October						
November						
December						
January, 2027						
February						
March						
April						
May						
June						

PAID
 SEP 17 2026

\$0.00 \$0.00 \$0.00

Remit To: Insight PA Cyber Charter School
 222 N KESWICK AVE
 GLENSIDE, PA 19038
 484-713-4353 x3222

Total Paid to Date for 2026 - 2027 School Year: \$0.00
Net Due to Insight PA Cyber Charter School: \$10,388.60

July
 10-1110-562-000-10-200-000-090-1170.33
 10-1241-562-000-10-200-000-012-2211.92
 10-1241-562-000-20-500-000-012-2211.92
 Aug
 10-1110-562-000-10-200-000-090-1170.33
 10-1241-562-000-10-200-000-012-2211.92
 10-1241-562-000-20-500-000-012-2211.92

\$1188.34

8/21/26
 mw
 CF 8/11/26

Vendor: MURPHYMUP-Murphy & Murphy, P.C.
PO Box 97 106 N. Franklin St PEN ARGYL PA 18072

Pymt # 0010029980
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
567	06/29/2026	6000.00 10-2310-820-000-00-000-000-090-0000	BOARD SERVICE CLAIMS/JUDGEMENT
Payment Amount:		6000.00	

Vendor: MURPHYMUP-Murphy & Murphy, P.C.
PO Box 97 106 N. Franklin St PEN ARGYL PA 18072

Pymt # 0010029980
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
567	06/29/2026	6000.00 10-2310-820-000-00-000-000-090-0000	BOARD SERVICE CLAIMS/JUDGEMENT
Payment Amount:		6000.00	

0010029980

09/17/2026

*****6,000.00

PAY Six Thousand and 00/100 Dollars

To the Order of:

Murphy & Murphy, P.C.
PO Box 97
106 N. Franklin St
PEN ARGYL PA 18072

NON-NEGOTIABLE

Murphy & Murphy, P.C.

106 N. Franklin St.

P.O. Box 97

Pen Argyl, PA 18072

Phone: 610-863-8502

[Click here to pay this invoice.](#)**PAID**

SEP 17 2026

INVOICE

Date: 06/29/2026

Invoice #: 567

Bill To:

Due Date: Due Upon Receipt

Approved
Samuel Mic
9/10/20

Payments received after 06/29/2026 are not reflected in this statement.

Professional Services

Date	Details	Hours	Rate	Amount
03/19/2025	AUM client conference	1:00	\$425.00	\$425.00
03/21/2025	AUM initial email to OC	0:15	\$425.00	\$106.25
04/02/2025	AUM conference with OC/call to client/email to client	0:30	\$425.00	\$212.50
04/03/2025	AUM document review/email correspondence with OC/client	0:45	\$425.00	\$318.75
04/04/2025	AUM email correspondence with client/OC/call with OC	0:15	\$425.00	\$106.25
04/11/2025	AUM client conference/email to OC	0:30	\$425.00	\$212.50
05/08/2025	AUM conference with OC/client email	0:30	\$425.00	\$212.50
05/12/2025	AUM client conference	0:30	\$425.00	\$212.50
05/13/2025	AUM conference with OC/client/email to OC	0:30	\$425.00	\$212.50
05/14/2025	AUM IEP meeting/client conference	1:30	\$425.00	\$637.50
05/16/2025	AUM client conference/emails with OC/client	0:30	\$425.00	\$212.50
05/20/2025	AUM conference with client/email to OC	0:30	\$425.00	\$212.50
05/22/2025	AUM client conference/email correspondence to client/OC	0:45	\$425.00	\$318.75
05/28/2025	AUM email correspondence with client/OC	0:30	\$425.00	\$212.50
07/30/2025	AUM client conference/email to OC	0:45	\$425.00	\$318.75
08/05/2025	AUM conference with client/email to OC	0:30	\$425.00	\$212.50

Murphy & Murphy, P.C.

106 N. Franklin St.

P.O. Box 97

Pen Argyl, PA 18072

Phone: 610-863-8502

[Click here to pay this invoice.](#)**PAID**

SEP 17 2026

08/07/2025	AUM	conference with OC/client	0:30	\$425.00	\$212.50
08/13/2025	AUM	meeting/conference with client	1:00	\$425.00	\$425.00
08/20/2025	AUM	conference with client/OC	0:45	\$425.00	\$318.75
08/21/2025	AUM	conference with OC/client/email to OC	1:00	\$425.00	\$425.00
08/22/2025	AUM	review NOREP/email correspondence with client	0:30	\$425.00	\$212.50
08/28/2025	AUM	email correspondence with client/OC	0:15	\$425.00	\$106.25
08/29/2025	AUM	document review	1:00	\$425.00	\$425.00
09/02/2025	AUM	email correspondence with OC/client	0:15	\$425.00	\$106.25
09/08/2025	AUM	email correspondence with client/OC	0:15	\$425.00	\$106.25
09/09/2025	AUM	client conference	0:30	\$425.00	\$212.50
09/11/2025	AUM	IEP meeting	2:00	\$425.00	\$850.00
03/25/2026	AUM	email correspondence with OC/client	0:30	\$425.00	\$212.50
03/25/2026	AUM	conference with client/email to OC	0:30	\$425.00	\$212.50

For professional services rendered**18:45****\$7,968.75**

\$6,000.00 due per settlement agreement.

Vendor: PENNSYL14-Pennsylvania Virtual Charter S
PO Box 41406 PHILADELPHIA PA 19101

Pymt # 0010029981
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1123386	08/21/2026	2211.92 10-1241-562-000-20-500-000-012-0000	VIRTUAL CS- AUGUST
1123386	08/21/2026	2340.66 10-1110-562-000-10-200-000-090-0000	VIRTUAL CS- AUGUST
1123386	08/21/2026	2211.92 10-1241-562-000-20-500-000-012-0000	VIRTUAL CS-JULY
1123386	08/21/2026	2340.66 10-1110-562-000-10-200-000-090-0000	VIRTUAL CS-JULY
Payment Amount:		9105.16	

Vendor: PENNSYL14-Pennsylvania Virtual Charter S
PO Box 41406 PHILADELPHIA PA 19101

Pymt # 0010029981
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1123386	08/21/2026	2211.92 10-1241-562-000-20-500-000-012-0000	VIRTUAL CS- AUGUST
1123386	08/21/2026	2340.66 10-1110-562-000-10-200-000-090-0000	VIRTUAL CS- AUGUST
1123386	08/21/2026	2211.92 10-1241-562-000-20-500-000-012-0000	VIRTUAL CS-JULY
1123386	08/21/2026	2340.66 10-1110-562-000-10-200-000-090-0000	VIRTUAL CS-JULY
Payment Amount:		9105.16	

0010029981

09/17/2026

*****9,105.16

PAY Nine Thousand One Hundred Five and 16/100 Dollars

To the Order of:

Pennsylvania Virtual Charter S
PO Box 41406
PHILADELPHIA PA 19101

NON-NEGOTIABLE

Pennsylvania Virtual CS
INVOICE FOR THE 2026 - 2027 SCHOOL YEAR
Summary Information Sheet
For the Months of July 2026 - August 2026
Invoice #: 1123386

Invoice Prep Date: 08/21/2026
 Date Sent to SD: 08/21/2026
 Date Sent to PDE: 08/25/2026

121135503
 Lehigh Area SD

	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027	Feb 2027	Mar 2027	Apr 2027	May 2027	Selected Expenditure per ADM	Amount Due
Nonspecial Education	2	2	0	0	0	0	0	0	0	0	0	\$13,040.08	\$4,346.69
Special Education	1	1	0	0	0	0	0	0	0	0	0	\$24,645.75	\$4,107.63

14043.96

Total Amount Due Year to Date: \$8,454.32

26543.08

Month	School District Direct Payment	Check Number	Check Date	PDE Subsidy Deduction	Refund from Charter School
July, 2026					
August					
September					
October					
November					
December					
January, 2027					
February					
March					
April					
May					
June					

PAID
 SEP 17 2026

\$0.00 \$0.00 \$0.00

Remit To: Pennsylvania Virtual CS
 P.O. Box 41406
 Philadelphia, PA 19101
 610-275-8500 x

Total Paid to Date for 2026 - 2027 School Year: \$0.00
Net Due to Pennsylvania Virtual CS: \$8,454.32

July
 10-1110-562-000-10-200-000-090-2340.66
 10-124-562-000-20-500-000-012-2211.92
 Aug
 10-1110-562-000-10-200-000-090-2340.66
 10-124-562-000-20-500-000-012-2211.92

9105.16

new
 8/21/26

8/21/26

Vendor: PENNSYL19-Pennsylvania Distance Learning Charter
School

Pymt # 0010029982
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1116992	08/05/2026	1170.26 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-AUGUST
1116992	08/05/2026	1170.26 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-JULY
Payment Amount:		2340.52	

Vendor: PENNSYL19-Pennsylvania Distance Learning Ch
222 N Keswick Ave GLENSIDE PA 19038

Pymt # 0010029982
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
1116992	08/05/2026	1170.26 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-AUGUST
1116992	08/05/2026	1170.26 10-1110-562-000-10-200-000-090-0000	CHARTER SCHOOL-JULY
Payment Amount:		2340.52	

0010029982

09/17/2026

*****2,340.52

PAY Two Thousand Three Hundred Forty and 52/100 Dollars

To the Order of:

Pennsylvania Distance Learning Charter School
222 N Keswick Ave
GLENSIDE PA 19038

NON-NEGOTIABLE

**Pennsylvania Distance Learning Charter School
INVOICE FOR THE 2026 - 2027 SCHOOL YEAR**
Summary Information Sheet
For the Months of July 2026 - August 2026
Invoice #: 1116992

Invoice Prep Date: 08/05/2026
Date Sent to SD: 08/05/2026
Date Sent to PDE: 08/25/2026

121135503
Lehigh Area SD

Month	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Nov 2026	Dec 2026	Jan 2027	Feb 2027	Mar 2027	Apr 2027	May 2027	Selected Expenditure per ADM	Amount Due
Nonspecial Education	1	1	0	0	0	0	0	0	0	0	0	\$13,040.08	\$2,173.35
Special Education	0	0	0	0	0	0	0	0	0	0	0	\$24,645.75	\$0.00

4043.94

Total Amount Due Year to Date: \$2,173.35

26543.08

Month	School District Direct Payment	Check Number	Check Date	PDE Subsidy Deduction	Refund from Charter School
-------	--------------------------------	--------------	------------	-----------------------	----------------------------

July, 2026					
August					
September					
October					
November					
December					
January, 2027					
February					
March					
April					
May					
June					

PAID
SEP 17 2026

\$0.00 \$0.00 \$0.00

Remit To: Pennsylvania Distance Learning
Charter School
222 N KESWICK AVE
GLENESIDE, PA 19038
724-933-7300 x

Total Paid to Date for 2026 - 2027 School Year: \$0.00
Net Due to Pennsylvania Distance Learning Charter School: \$2,173.35

July 10-1110-562-000-10-200-000-090 - 1170.24
Aug 10-1110-562-000-10-200-000-090 - 1170.24

87120
mw 07/29/2026

Vendor: Pennwood-Pennwood Cyber Charter School
2951 Whiteford Rd, Suite 204 YORK PA 17402

Pymt # 0010029983
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
5262	08/06/2026	1170.33 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-AUGUST
5262	08/06/2026	2340.66 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-AUGUST
5262	08/06/2026	1170.33 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-AUGUST
5262	08/06/2026	1170.33 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-JULY
5262	08/06/2026	2340.66 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-JULY
5262	08/06/2026	1170.33 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-JULY
Payment Amount:		9362.64	

Vendor: Pennwood-Pennwood Cyber Charter School
2951 Whiteford Rd, Suite 204 YORK PA 17402

Pymt # 0010029983
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
5262	08/06/2026	1170.33 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-AUGUST
5262	08/06/2026	2340.66 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-AUGUST
5262	08/06/2026	1170.33 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-AUGUST
5262	08/06/2026	1170.33 10-1110-562-000-30-800-000-090-0000	CYBER CHARTER-JULY
5262	08/06/2026	2340.66 10-1110-562-000-20-500-000-090-0000	CYBER CHARTER-JULY
5262	08/06/2026	1170.33 10-1110-562-000-10-200-000-090-0000	CYBER CHARTER-JULY
Payment Amount:		9362.64	

0010029983

09/17/2026

*****9,362.64

PAY Nine Thousand Three Hundred Sixty-Two and 64/100 Dollars

To the Order of:

Pennwood Cyber Charter School
2951 Whiteford Rd, Suite 204
YORK PA 17402

NON-NEGOTIABLE

121135503

Leighton Area SD

Pennwood Cyber Charter School

Invoices for the 2026-2027 School Year

Summary Information Sheet

For the month of August 2026

Invoice # 5262

Date Invoice Prepared 8/5/2026

Date Sent to SD 8/6/2026

Date Sent to PDE 9/15/2026

Page 1 of 2

Month	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	Selected Expenditure per ADM	Amount Due
Nonspecial Education	4	4	0	0	0	0	0	0	0	0	0	0	\$13,040.08	\$8,693.36
Special Education	0	0	0	0	0	0	0	0	0	0	0	0	\$24,645.75	\$0.00
													\$	8,693.36

Refund from Charter School

PDE Subsidy Deduction

Check Date

Check Number

School District Direct Payment

July
August
September
October
November
December
January, 2027
February
March
April
May
June, 2027

PAID
SEP 17 2026

\$0.00

\$0.00

\$0.00

Total Paid to Date for 2025-2026 School Year:

\$0.00

Net Due to Charter School:

\$8,693.36

July
10-1110-562-000-10-200-000-02-4 - 1170.33
10-1110-562-000-20-500-000-02-4 - 2340.66
10-1110-562-000-30-800-000-02-4 - 1170.33
Aug
10-1110-562-000-10-200-000-02-4 - 1170.33
10-1110-562-000-20-500-000-02-4 - 2340.66
10-1110-562-000-30-800-000-02-4 - 1170.33

9342.64

9/15/2026

Vendor: TamaquaW-Tamaqua Area Wrestling Boosters
500 Penn Street Attn: Jim McCabe TAMAQUA PA 18252

Pymt # 0010029984
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TOURNAMENT	09/16/2026	500.00 10-3250-810-000-30-800-023-000-0000	GIRLS WRESTLING TOURNAMENT 12/
Payment Amount:		500.00	

Vendor: TamaquaW-Tamaqua Area Wrestling Boosters
500 Penn Street Attn: Jim McCabe TAMAQUA PA 18252

Pymt # 0010029984
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
TOURNAMENT	09/16/2026	500.00 10-3250-810-000-30-800-023-000-0000	GIRLS WRESTLING TOURNAMENT 12/
Payment Amount:		500.00	

0010029984

09/17/2026

*****500.00

PAY Five Hundred and 00/100 Dollars

To the Order of:

Tamaqua Area Wrestling Boosters
500 Penn Street
Attn: Jim McCabe
TAMAQUA PA 18252

NON-NEGOTIABLE

**LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST**

DATE: 9/16/26

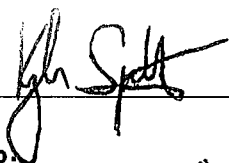
AMOUNT: \$500.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

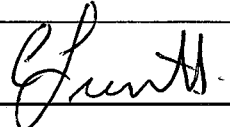
Tamagua Area Wrestling Boosters'

PAID

REASON: Wrestling Tournament SEP 17 2026

SIGNATURE OF REQUESTOR: 

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR: 

ACCOUNT CODE(S):

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

Tamaqua JH/HS Wrestling Tournament

ENTRY FEE: \$300/HS team; \$200/JH team or \$40/girl payable "Tamaqua Area Wrestling Boosters" due prior 12/2/26.

500 Penn Street, Tamaqua, PA 18252 (Attention [REDACTED])

DATE: Friday, December 11, 2026 – wrestling starts at 4:30 pm

ADMISSION: Adult \$10 Student \$5 DOORS OPEN 3:30pm One ticket good all day (re-entry allowed)

FACILITY: 1 gym, 3 mats (High School Gymnasium, more mats can accommodate a larger amount of entries) 2025 we had 91 girls; we have another gym that can accommodate another 3 mats.

CONCESSION STAND: Available following weigh-ins

HOSPITALITY ROOM: Each coach will get a voucher to eat from our concession stand.

AWARDS will be given to the top 3 place winners.

PAID

WEIGH IN: 3:30pm Tamaqua Area High School Gym CAN

SEP 17 2026

ACCESS BUILDING STARTING AT 2:45pm

All teams are required to be present in the gym when weigh-ins begin. We will weigh-in by team. Please do whatever you need to do to ensure your team is here in the TASD HS Gymnasium and ready to be weighed in at 3:30 pm. IF THERE ARE ANY MATCHES THE NIGHT BEFORE; PLEASE LET ME KNOW AT LEAST 1 WEEK IN ADVANCE.

FORMAT: Groups of 3, 4, 5 or brackets of 8 or more.

[REDACTED]
Health and Physical Educator
Head Boys Soccer Coach
Head Wrestling Coach
Head Track and Field Coach

\$500

TOTAL

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

Pymt # 0010029985
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
502004400913	08/31/2026	1641.90 10-2620-621-000-20-500-000-026-0000	NATURAL GAS TRANSPORTATION-AUG
505004384081	08/31/2026	1065.38 10-2620-621-000-30-800-000-026-0000	NATURAL GAS TRANSPORTATION-AUG
Payment Amount:		2707.28	

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

Pymt # 0010029985
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
502004400913	08/31/2026	1641.90 10-2620-621-000-20-500-000-026-0000	NATURAL GAS TRANSPORTATION-AUG
505004384081	08/31/2026	1065.38 10-2620-621-000-30-800-000-026-0000	NATURAL GAS TRANSPORTATION-AUG
Payment Amount:		2707.28	

0010029985

09/17/2026

*****2,707.28

PAY Two Thousand Seven Hundred Seven and 28/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



Energy to do more®

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

Rate Classification:

Delivery Service

Billing Period:

08/01/2026 to 08/31/2026 (31 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at

PO Box 13009

Reading, PA 19612-3009

Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was..... \$787.04
Thank you for your payment of..... -787.04
Amount due as of 09/02/2026..... 0.00

Account Number

Current Bill Information

Customer Charge..... 300.00
Distribution Charge..... 240.77
Capacity Charge..... 517.48
Natural Gas System Improvement Charge..... 0.27
Monthly Balancing Service..... 1.25
No Notice Service..... 5.50
PA State Tax Surcharge..... 0.11
Current Charges..... 1,065.38

Utility charges owed this bill..... \$1,065.38

Total Amount Due By 10/02/2026..... \$1,065.38



PAID

SEP 17 2026

Meter Information - Next Read Date September 30, 2026

Billable Usage Information	CCF Billed	MCF Billed
	706	70.6

Important message(s) from UGI

■ Please call 866-615-0571 if you have any questions regarding this bill.

■ ***** WORKSHEET CONTROL #: 10572488 *****

■ Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

10- 8620-621-000-36-800-600-024

[Handwritten signature]
9/10/26

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



Energy to do more®

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

Account Number

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

AV 01 007372 32070H 28 A**5DGT

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

Due Date

October 02, 2026

Amount Due

\$1,065.38

With Late Charge

\$1,118.65

4110068333870100000106538000001118650

007372 1/1

007372 1/1

6



Energy to do more®

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

Rate Classification:

Delivery Service

Billing Period:

08/01/2026 to 08/31/2026 (31 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at

PO Box 13009

Reading, PA 19612-3009

Fed I. D. 23-1174060

Past Bill Information

The balance on your last bill was \$1,109.22
Thank you for your payment of -1,109.22
Amount due as of 09/02/2026 0.00

Account Number

Current Bill Information

Customer Charge 300.00
Distribution Charge 299.43
Capacity Charge 1,034.96
Natural Gas System Improvement Charge 0.30
Monthly Balancing Service 1.55
No Notice Service 5.50
PA State Tax Surcharge 0.16
Current Charges 1,641.90

Utility charges owed this bill **\$1,641.90**

Total Amount Due By 10/02/2026 **\$1,641.90**

PAID

SEP 17 2026

Meter Information - Next Read Date September 30, 2026

Billable Usage Information	CCF Billed	MCF Billed
	878	87.8

Important message(s) from UGI

■ Please call 866-615-0571 if you have any questions regarding this bill.

■ ***** WORKSHEET CONTROL #: 10572489 *****

■ Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

10-2620-621-000 20-500-000-024

Handwritten signature
9-10-26

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



Energy to do more®

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

Account Number

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

Due Date

October 02, 2026

Amount Due

\$1,641.90

With Late Charge

\$1,724.00

AV 01 007373 320701 28 A**5DGT

LEHIGHTON AREA SCHOOL DISTRICT

MIDDLE SCHOOL

1000 UNION ST

LEHIGHTON PA 18235-1700

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

Pymt # 0010029986
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
G7127485	09/03/2026	253.14 10-2620-621-000-30-800-000-026-0000	NATURAL GAS-AUG-HS
G7127658	09/03/2026	314.82 10-2620-621-000-20-500-000-026-0000	NATURAL GAS-AUG-MS
Payment Amount:		567.96	

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

Pymt # 0010029986
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
G7127485	09/03/2026	253.14 10-2620-621-000-30-800-000-026-0000	NATURAL GAS-AUG-HS
G7127658	09/03/2026	314.82 10-2620-621-000-20-500-000-026-0000	NATURAL GAS-AUG-MS
Payment Amount:		567.96	

0010029986
09/17/2026

*****567.96

PAY Five Hundred Sixty-Seven and 96/100 Dollars

To the Order of:
UGI Energy Services, LLC
PO Box 827032
PHILADELPHIA PA 19182

NON-NEGOTIABLE

0010029986 031307701 210137754



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

Page 1
Invoice Number: G7127658
Invoice Date: 9/3/2026
Salesperson: [REDACTED]
Gas Utility: [REDACTED]

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

PAID

SEP 17 2026

MONTH
AUG-2026

Customer No: [REDACTED]

Facility: LEHIGHTON AREA SCHOOL DISTRICT - LEHIGHTON AREA MS - UGIU Acct Num: [REDACTED]
Service Period: 8/1/2026 - 8/31/2026

Quantity	Unit	Description	Price	Amount
92.08	Dth-CG	Full Requirements Natural Gas for 8/2026	3.419	\$314.82
Net Volume: 92.08 Dth-CG			Fac./Mtr Total Cost:	\$314.82

Total Net Volume: 92.08 Dth-CG

Net Invoice	\$314.82
Sales Tax	\$0.00
Total Current Charges	\$314.82
Total Amount Due	\$314.82

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

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

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

[Handwritten signature]
9-16-26

Please return this portion with your payment payable to:

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

Customer No: [REDACTED]
Invoice Number: G7127658

DUE DATE 9/18/2026

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

Amount Due \$314.82

Late charges applied if paid
after due date



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

Page 1
Invoice Number: G7127485
Invoice Date: 9/3/2026
Salesperson: [REDACTED]
Gas Utility: [REDACTED]

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

PAID
SEP 17 2026

MONTH
AUG-2026

Customer No: [REDACTED]

Facility: LEHIGHTON AREA SCHOOL DISTRICT - LEHIGHTON AREA HS - UGIU Acct Num: [REDACTED]
Service Period: 8/1/2026 - 8/31/2026

Quantity	Unit	Description	Price	Amount
74.04	Dth-CG	Full Requirements Natural Gas for 8/2026	3.419	\$253.14
Net Volume: 74.04 Dth-CG			Fac./Mtr Total Cost:	\$253.14

Total Net Volume: 74.04 Dth-CG

Net Invoice	\$253.14
Sales Tax	\$0.00
Total Current Charges	\$253.14
Total Amount Due	\$253.14

18-2620-621-000-30-800-000-026

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

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

[Handwritten Signature]
9-16-26

Please return this portion with your payment payable to:

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

Customer No: [REDACTED]
Invoice Number: G7127485

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

DUE DATE 9/18/2026

Amount Due \$253.14

Late charges applied if paid
after due date

Vendor: WilsonAC-Wilson Area Cross Country
424 Warrior Lane EASTON PA 18042

Pymt # 0010029987
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
INVITATIONAL	09/16/2026	75.00 10-3250-810-000-30-800-008-000-0000	INVITATIONAL 10/15/26
Payment Amount:		75.00	

Vendor: WilsonAC-Wilson Area Cross Country
424 Warrior Lane EASTON PA 18042

Pymt # 0010029987
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
INVITATIONAL	09/16/2026	75.00 10-3250-810-000-30-800-008-000-0000	INVITATIONAL 10/15/26
Payment Amount:		75.00	

0010029987

09/17/2026

*****75.00

PAY Seventy-Five and 00/100 Dollars

To the Order of:
Wilson Area Cross Country
424 Warrior Lane
EASTON PA 18042

NON-NEGOTIABLE



**LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST**

DATE: 9/16/26

AMOUNT: 75.00

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Wilson Area Cross Country

PAID

SEP 17 2026

REASON: Invitational

SIGNATURE OF REQUESTOR:

SIGNATURE OF PRINCIPAL/DIRECTOR:

SIGNATURE OF BUSINESS ADMINISTRATOR:

ACCOUNT CODE(S):

DEBIT: 10-3250-810-000-30-800-008-000-0000

Wilson Area Cross Country Middle School Invitational
Thursday October 15th, 2026 (rain date 10/16/26)

The Meet:

Girls (entire team) @ 4:00 PM

Boys (entire team) @ 4:30 PM

Awards: After both races

PAID

SEP 17 2026

The Course:

The invitational will be run at Williams Township Elementary School. The course offers excellent spectator viewing. The course has gradual hills and runs 97% on grass.

Course Address - 2660 Morgan Hill Road, Easton, PA 18042

Parking: Please have buses park on the far side of the elementary school grounds (Smaller Cinder Lot on Cider Press Rd. (Near 500 Cider Press Rd.))

Awards:

- Top 10 individual finishers in each race will receive a medal
- Top team in each race will receive a trophy

Cost:

- **\$75 Per School** (unlimited entries and this fee includes boys and girls)
- Checks should be made out to **Wilson Area Cross Country**
- Rosters will be pulled from Milesplit.
- Payment due by race day. (Can be mailed to: 424 Warrior Lane Easton, PA 18042)

