

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

Pymt # 0010030026
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
984370	09/09/2026	28.12 10-3250-415-000-30-800-013-000-0000	DRYCLEANING FOOTBALL UNIFORM
985559	09/01/2026	39.37 10-3250-415-000-30-800-013-000-0000	DRYCLEANING FOOTBALL UNIFORM
985560	09/14/2026	26.25 10-3250-415-000-30-800-013-000-0000	DRYCLEANING FOOTBALL UNIFORM
985563	09/22/2026	31.50 10-3250-415-000-30-800-013-000-0000	DRYCLEANING FOOTBALL UNIFORM
Payment Amount:		125.24	

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

Pymt # 0010030026
09/28/2026

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985563	09/22/2026	31.50 10-3250-415-000-30-800-013-000-0000	DRYCLEANING FOOTBALL UNIFORM
Payment Amount:		125.24	

0010030026

09/28/2026

*****125.24

PAY One Hundred Twenty-Five and 24/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

2417 HALADROMAT LLC.
643 DELAWARE AVE
PALMERTON PA 18071 985559

CUSTOMER'S ORDER NO.		DATE				
NAME <i>Lehigh Valley Football</i>						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1	35	16	150/10	52	50	
2						
3	25	50		13	13	
4						
5						
6						
7						
8						
9						
10						
11						
12						
RECEIVED BY <i>[Signature]</i>				39	39	

A-4705
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11

Coding of Invoices

Amount

9.37

PAID

SEP 28 2026

9.37

2417 Laundromat LLC
 643 Delaware Ave STE 2
 Palmerton Pa 18021 984370
 484 547 9307

CUSTOMER'S ORDER NO.		DATE	
NAME <i>Lehighdon Football</i>			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
			ON. ACCT.
			MDSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION		PRICE
1	30 lbs		37.50
2			
3	Lun 25%		9.35
4			
5			
6			
7			
8			
9			
10			
11	Pick Up		
12	7:30		
			28.12
RECEIVED BY			

t Coding of Invoices

mount
28.12

PAID

SEP 28 2026

28.12

2417 LAUNDROMAT LLC
643 DE LAWARE AVE. SEZ
PALMERTON, PA 18071 985560
484 547-9307

9/11

CUSTOMER'S ORDER NO.		DATE 9/19/26																																																								
NAME <i>Lehigh Valley Foot</i>																																																										
ADDRESS																																																										
CITY, STATE, ZIP																																																										
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT																																																				
<table border="1"><thead><tr><th>QUAN.</th><th>DESCRIPTION</th><th>PRICE</th><th>AMOUNT</th></tr></thead><tbody><tr><td>1</td><td><i>Steel 28 lbs.</i></td><td></td><td>35.00</td></tr><tr><td>2</td><td></td><td></td><td>8.25</td></tr><tr><td>3</td><td></td><td></td><td></td></tr><tr><td>4</td><td></td><td></td><td></td></tr><tr><td>5</td><td></td><td></td><td></td></tr><tr><td>6</td><td></td><td></td><td></td></tr><tr><td>7</td><td></td><td></td><td></td></tr><tr><td>8</td><td></td><td></td><td></td></tr><tr><td>9</td><td></td><td></td><td></td></tr><tr><td>10</td><td></td><td></td><td></td></tr><tr><td>11</td><td></td><td></td><td></td></tr><tr><td>12</td><td></td><td></td><td>26.25</td></tr></tbody></table>							QUAN.	DESCRIPTION	PRICE	AMOUNT	1	<i>Steel 28 lbs.</i>		35.00	2			8.25	3				4				5				6				7				8				9				10				11				12			26.25
QUAN.	DESCRIPTION	PRICE	AMOUNT																																																							
1	<i>Steel 28 lbs.</i>		35.00																																																							
2			8.25																																																							
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12			26.25																																																							
RECEIVED BY																																																										

nt Coding of Invoices

mount

26.25

PAID

SEP 28 2026

26.25

24/7 Laundromat LLC.
643 DELAWARE AVE STE 2
PALMERTON, PA. 18071 985563
484 547-9307

CUSTOMER'S ORDER NO.		DATE	
		9/22/2026	
NAME Leighton School			
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON. ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION		PRICE
1	28 lb.		42.00
2			
3			
4	25%		10.50
5			
6			
7			
8			
9			
10			
11			
			31.50

SLIP FOR REFERENCE

01-11

oding of Invoices

unt

50,

PAID

SEP 28 2026

.50

Vendor: ABE-ABE laboratories
7596 Beth Bath Pike Suite B BATH PA 18014

Pymt # 0010030027
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
66564	08/21/2026	91.00 10-2620-340-000-20-120-000-026-0000	WATER ANALYSIS-AUG
Payment Amount:		91.00	

Vendor: ABE-ABE laboratories
7596 Beth Bath Pike Suite B BATH PA 18014

Pymt # 0010030027
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
66564	08/21/2026	91.00 10-2620-340-000-20-120-000-026-0000	WATER ANALYSIS-AUG
Payment Amount:		91.00	

0010030027

09/28/2026

*****91.00

PAY Ninety-One and 00/100 Dollars

To the Order of:

ABE laboratories
7596 Beth Bath Pike
Suite B
BATH PA 18014

NON-NEGOTIABLE

9/11

ABE Laboratories, LLC

7596 Beth Bath Pike Ste B
Bath, PA 18014
+16108377721
info@abe-labs.com
abe-labs.com

ABE Laboratories, LLC

INVOICE

BILL TO
Field House Lehigh School District
1 Indian Lane
Lehigh, PA 18235

PAID

SEP 28 2026

INVOICE 66564
DATE 08/21/2026
TERMS Net 30
DUE DATE 09/20/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/06/2026	Monthly DEP Total Coliform Water Analysis	1	91.00	91.00

Thank you for your business. We accept Cash, Check or Credit card payments. Credit Card payments can be called in at 610-837-7721. A 3.5% bank fee will be applied.

SUBTOTAL	91.00
TAX	0.00
TOTAL	91.00
BALANCE DUE	\$91.00

10-2620-340-000-20-120-000-026

[Handwritten signature]
8.26.26

Invoice #	Invoice Date PO #	Amount Account Code	Description
M55524	09/01/2026	90.00 10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-SEPTEMBER
M55546	09/01/2026	90.00 10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-SEPTEMBER
M55547	09/01/2026	90.00 10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-SEPTEMBER
Payment Amount:		270.00	

Invoice #	Invoice Date PO #	Amount Account Code	Description
M55524	09/01/2026	90.00 10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-SEPTEMBER
M55546	09/01/2026	90.00 10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-SEPTEMBER
M55547	09/01/2026	90.00 10-3250-442-000-30-800-002-000-0000	TOILET RENTAL-SEPTEMBER
Payment Amount:		270.00	

0010030028
09/28/2026

*****270.00

PAY Two Hundred Seventy and 00/100 Dollars

To the Order of:
Allstate Septic Systems LLP
5167 Berry Hollow Rd
BANGOR PA 18013-0000

NON-NEGOTIABLE



Invoice



Allstate Septic Systems, LLP
5167 Berry Hollow Road
Bangor, PA 18013

PAID

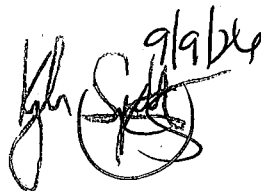
SEP 28 2026

Date	Invoice #
9/1/2026	M55547

Bill To
Lehighton Athletic Department 1 Indian Lane Lehighton, PA 18325

Ship To
High School Softball Field 1 Indian Lane Lehighton, PA 18325

Due Date	P.O. No.	Terms	Account #
10/1/2026		Net 30	

Item	Description	Qua...	Rate	U/M	Amount
Toilet Rent Reg HS	Lehighton High School Softball Field, order # 16041 Dates: 09/01/2026 - 09/30/2026 Serial #: 2483	1	90.00	/Month	90.00T
	Sales Tax		0.00%		0.00
If you'd like to receive future invoices by email, please contact our office to provide your email address.					
					

Phone 610-498-3111
www.allstatesepptic.com

Total \$90.00



Invoice



Allstate Septic Systems, LLP
5167 Berry Hollow Road
Bangor, PA 18013

PAID

SEP 28 2026

Date	Invoice #
9/1/2026	M55524

Bill To
Lehighton Athletic Department 1 Indian Lane Lehighton, PA 18325

Ship To
High School Baseball/Track 1 Indian Lane Lehighton, PA 18325

Due Date	P.O. No.	Terms	Account #
10/1/2026		Net 30	

Item	Description	Qua...	Rate	U/M	Amount
Toilet Rent Reg HS	Lehighton High School Baseball/Track, Order # 11529 Dates: 09/01/2026 - 09/30/2026 Serial #: 1161	1	90.00	/Month	90.00T
	Sales Tax		0.00%		0.00
If you'd like to receive future invoices by email, please contact our office to provide your email address.					

Phone 610-498-3111
www.allstatesepptic.com

Total \$90.00



Invoice



Allstate Septic Systems, LLP
5167 Berry Hollow Road
Bangor, PA 18013

PAID

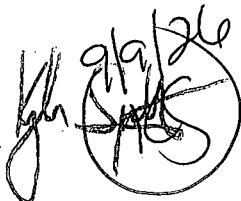
SEP 28 2026

Date	Invoice #
9/1/2026	M55546

Bill To
Lehighton Athletic Department 1 Indian Lane Lehighton, PA 18325

Ship To
Union St., Baseball /Soccer Fields Union Street Lehighton, PA 18235

Due Date	P.O. No.	Terms	Account #
10/1/2026		Net 30	

Item	Description	Qua...	Rate	U/M	Amount
Toilet Rent Reg HS	Union St., Baseball /Soccer Fields, Order # 26313 Dates: 09/01/2026 - 09/30/2026 Serial #: 0288	1	90.00	/Month	90.00T
	Sales Tax		0.00%		0.00
If you'd like to receive future invoices by email, please contact our office to provide your email address. 					

Phone 610-498-3111
www.allstatesepptic.com

Total **\$90.00**

Google
Reviews ★★★★★



Vendor: AMAZON.CO-Amazon Capital Services
PO Box 035184 SEATTLE WA 98124

Pymt # 0010030029
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
DTPX-YIVM	07/16/2026 2700000214	586.40 10-1110-610-000-10-200-000-020-0000	174X-MKD9-Y1VM
DTPX-YIVM	07/16/2026 2700000214	351.84 10-1110-610-000-10-200-000-020-0000	1MWY-KYLW-DTPX
Payment Amount:		938.24	

Vendor: AMAZON.CO-Amazon Capital Services
PO Box 035184 SEATTLE WA 98124

Pymt # 0010030029
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
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DTPX-YIVM	07/16/2026 2700000214	351.84 10-1110-610-000-10-200-000-020-0000	1MWY-KYLW-DTPX
Payment Amount:		938.24	

0010030029
09/28/2026

*****938.24

PAY Nine Hundred Thirty-Eight and 24/100 Dollars

To the Order of:

Amazon Capital Services
PO Box 035184
SEATTLE WA 98124

NON-NEGOTIABLE





9/28.24

9/12

Invoice # 1MWY-KYLW-DTPX | July 27, 2026 Invoice

Invoice summary

Payment due by September 10, 2026

Item subtotal before tax \$ 351.84
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

PAID

Total before tax \$ 351.84
Tax \$ 0.00

SEP 28 2026

Amount due \$ 351.84 USD

Payment terms Net 45

Purchase date 16-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000214

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

3 Indian Lane

LEHINGTON, PA 18235

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410963553733
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

RK
1/28/26
RCN

2/8/11/24

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Ladont Bulk Classroom Headphones for Kids Student School-100 Pack, Wired On-Ear Headphones for Chromebook Laptop Computer, K-12, Class Set(Black) ASIN: B0CH8CSMD5 Sold by: shenzhenshiquanshengdianziyouxiangongsi Order # 111-4052502-6674651	3	\$117.28	\$351.84	0.000%

Total before tax \$351.84

Tax \$0.00

Amount due \$351.84



Invoice
Invoice # 174X-MKD9-Y1VM | July 25, 2026

Invoice summary

Payment due by September 08, 2026

Item subtotal before tax \$ 586.40
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 586.40
Tax \$ 0.00

Amount due \$ 586.40 USD

Payment terms Net 45

Purchase date 16-Jul-2026

Purchased by Rebecca Karpowicz

PO # 2700000214

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Rebecca Karpowicz

3 Indian Lane

LEHINGTON, PA 18235

PAID

SEP 28 2026

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410963553733
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Ladont Bulk Classroom Headphones for Kids Student School-100 Pack, Wired On-Ear Headphones for Chromebook Laptop Computer, K-12, Class Set(Black) ASIN: B0CH8CSMD5 Sold by: shenzhenshiquanshengdianziyouxiangongsi Order # 111-4052502-6674651	5	\$117.28	\$586.40	0.000%

Total before tax \$586.40
Tax \$0.00

Amount due \$586.40

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

Pymt # 0010030030
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
57440	08/24/2026	727.39 10-2620-432-000-20-500-000-026-0000	REPAIR PIPE IN SCIENCE ROOM -M
57441	08/24/2026	474.78 10-2620-432-000-20-500-000-026-0000	REPAIR LEAK ON HOT WATER RETUR
57442	08/24/2026	1082.50 10-2620-432-000-20-500-000-026-0000	REPAIR WATER MAIN BOILER ROOM-
57443	08/24/2026	2912.38 10-2620-432-000-30-800-000-026-0000	REPAIR PIPE IN LOCKER ROOM-HS
Payment Amount:		5197.05	

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

Pymt # 0010030030
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
57440	08/24/2026	727.39 10-2620-432-000-20-500-000-026-0000	REPAIR PIPE IN SCIENCE ROOM -M
57441	08/24/2026	474.78 10-2620-432-000-20-500-000-026-0000	REPAIR LEAK ON HOT WATER RETUR
57442	08/24/2026	1082.50 10-2620-432-000-20-500-000-026-0000	REPAIR WATER MAIN BOILER ROOM-
57443	08/24/2026	2912.38 10-2620-432-000-30-800-000-026-0000	REPAIR PIPE IN LOCKER ROOM-HS
Payment Amount:		5197.05	

0010030030

09/28/2026

*****5,197.05

PAY Five Thousand One Hundred Ninety-Seven and 05/100 Dollars

To the Order of:

Antz Energy Systems
325 E Washington St
SHENANDOAH PA 17976

NON-NEGOTIABLE



Energy Systems Inc.

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

INVOICE

DATE

8/24/2026

INVOICE #

0000057440

CUST #

0008646

LOCATION

DUE DATE

BILL TO

LEHIGHTON SCHOOL DISTRICT
1 INDIAN LANE
LEHIGHTON PA 18235

LEHIGHTON SCHOOL DISTRICT MIDDLETOWN
SCHOOL
301 BEAVER RUN RD
LEHIGHTON PA 18235

www.antzenergy.com

P.O. NUMBER		TERMS	TECHNICIAN	
		NET 10	SLISH	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
REPAIR PIPE IN SCIENCE ROOM AND REINSULATE				
2.00	1 1/4 PROPRESS COUPLING	17.82	35.64	
1.00	1" COUPLING	14.00	14.00	
1.00	1/2 COUPLING	4.60	4.60	
1.00	1" 90 ELBOW	16.45	16.45	
1.00	1 1/4 X 1 PROPRESS TEE	48.45	48.45	
1.00	1 1/4 X 1/4 PROPRESS TEE	37.05	37.05	
8.00	1 1/4 COPPER PIPE	22.40	179.20	
2.00	1" COPPER PIPE	12.70	25.40	
2.00	1/2 COPPER PIPE	5.30	10.60	
3.00	1 1/4 FIBERGLASS INSULATION	4.00	12.00	
2.00	LABOR - PLUMBING- MIKE	85.00	170.00	
2.00	LABOR - PLUMBING - JUSTIN	85.00	170.00	
1.00	FUEL SURCHARGE	4.00	4.00	

PAID

SEP 28 2026

10-2620-432-000-20-500-000-024

[Signature]
8-26-26

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

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

TOTAL

\$727.39

THANK YOU FOR YOUR BUSINESS



Energy Systems Inc.

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

INVOICE

DATE

8/24/2026

INVOICE #

0000057441

CUST #

0008646

LOCATION

DUE DATE

BILL TO:

LEHIGHTON SCHOOL DISTRICT
1 INDIAN LANE
LEHIGHTON PA 18235

LEHIGHTON SCHOOL DISTRICT MIDDLETOWN PA 17057
SCHOOL
301 BEAVER RUN RD
LEHIGHTON PA 18235

www.antzenergy.com

P.O. NUMBER		TERMS	TECHNICIAN	
		NET 10	SLISH	
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
REPAIR LEAK ON HOT WATER RETURN AND INSULATE PIPES				
2.00	1" PROPRESS COUPLING		14.00	28.00
2.00	1" PROPRESS 90		16.45	32.90
3.00	1" COPPER PIPE		12.70	38.10
4.50	1" FIBERGLASS INSULATION		3.75	16.88
2.00	ZESTON 90 ELBOWS		9.45	18.90
2.00	LABOR - PLUMBING- MIKE		85.00	170.00
2.00	LABOR - PLUMBING - JUSTIN		85.00	170.00

PAID

SEP 28 2026

10-2620-432-000-20-500000-026

[Signature]
8.26.26

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

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

TOTAL \$474.78

PAID

SEP 28 2026

10-2620-432-000-20-500-00-02-6

[Signature]
8-26-26

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

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

THANK YOU FOR YOUR BUSINESS



Energy Systems Inc.

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

INVOICE

DATE

8/24/2026

INVOICE #

0000057442

CUST #

0008646

LOCATION

DUE DATE

LEHIGHTON SCHOOL DISTRICT MIDDLE/2026
SCHOOL
301 BEAVER RUN RD
LEHIGHTON PA 18235

BILL TO:

LEHIGHTON SCHOOL DISTRICT
1 INDIAN LANE
LEHIGHTON PA 18235

www.antzenergy.com

P.O. NUMBER		TERMS	TECHNICIAN	
		NET 10	SLISH	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	

REPAIR WATER MAIN AND INSULATE PIPE IN BOILER ROOM

4.00	2 1/2" COPPER PIPE	62.20	248.80	
2.00	2 1/2" PROGRESS SLIP COUPLING	115.65	231.30	
2.00	2 1/2" PROGRESS 45 ELBOW	155.70	311.40	
9.00	2 1/2" FIBERGLASS INSULATION	4.00	36.00	
1.50	LABOR - PLUMBING- MIKE	85.00	127.50	
1.50	LABOR - PLUMBING- JUSTIN	85.00	127.50	

10-2620-432-000-20-500-000-026

PAID

SEP 28 2026

[Signature]
8-28-26

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

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

TOTAL

\$1,082.50

THANK YOU FOR YOUR BUSINESS



Energy Systems Inc.

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

INVOICE

DATE

8/24/2026

INVOICE #

0000057443

CUST #

0008646

LOCATION

DUE DATE

LEHIGHTON SCHOOL DISTRICT HS 9/5/2026
1 INDIAN LANE
LEHIGHTON PA 18235

BILL TO:

LEHIGHTON SCHOOL DISTRICT
1 INDIAN LANE
LEHIGHTON PA 18235

www.antzenenergy.com

P.O. NUMBER		TERMS	TECHNICIAN	
		NET 10	SLISH	
QUAN	DESCRIPTION	PRICE EACH	AMOUNT	
REPAIR PIPE AND INSULATE IN HIGH SCHOOL LOCKER ROOM				
5.00	3" COPPER PIPE	106.35	531.75	
1.00	3" PROPRESS 90	290.90	290.90	
5.00	3" RUBITEX INSULATION	5.65	28.25	
2.00	3/4" FIBERGLASS INSULATION	3.75	7.50	
2.00	1 1/2" COPPER PIPE	25.60	51.20	
2.00	1 1/4" COPPER PIPE	22.40	44.80	
2.00	1 1/4 RUBITEX INSULATION	2.05	4.10	
1.00	1 1/4 PROPRESS BALL VALVE	65.95	65.95	
2.00	3/4" PROPRESS COUPLING	7.00	14.00	
1.00	3/4" PROPRESS COPPER 90 DEGREE ELBOW	8.56	8.56	
1.00	1 1/2" PROPRESS COPPER COUPLING	23.25	23.25	
1.00	ZESTON 90	9.45	9.45	
1.00	3" X 1 1/2" PROPRESS TEE	391.77	391.77	
1.00	3" X 1 1/4" PROPRESS TEE	416.90	416.90	
6.00	LABOR - PLUMBING- MIKE	85.00	510.00	
6.00	LABOR - PLUMBING- MARK	85.00	510.00	
1.00	FUEL SURCHARGE	4.00	4.00	

PAID

SEP 28 2026

PAID

SEP 28 2026

10-2620-432-000-30-800-600-027

[Handwritten signature]
8-26-26

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

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

TOTAL

\$2,912.38

THANK YOU FOR YOUR BUSINESS

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

Pymt # 0010030031
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
04688213256	09/04/2026	35.99 10-2620-433-000-00-000-000-026-0000	w/safe sea
Payment Amount:		35.99	

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

Pymt # 0010030031
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
04688213256	09/04/2026	35.99 10-2620-433-000-00-000-000-026-0000	w/safe sea
Payment Amount:		35.99	

0010030031
09/28/2026

*****35.99

PAY Thirty-Five and 99/100 Dollars

To the Order of:

AutoZone, Inc.
PO Box 116067
ATLANTA GA 30368

NON-NEGOTIABLE





Commercial Invoice

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

Deliver To

**LEHIGHTON AREA SCHOOL
DISTRICT**
1000 Union St
Lehighton, PA 18235

Phone : (610) 377-4490
Customer # : 11169420

Order Information

Invoice Number : 04688213256
PO Number : VAN 2
Comm Specialist : Dan
Register Number : 35
Order Date : 09/04/2026 07:34 AM

Bill To

LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Remit To

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

Part #	QTY	Description	List	Cost	Core	Total
No vehicle given for the following items						
BLA110A	1	R134A W/SAFE SEA SKU-001352430	63.70	35.99	0.00	35.99

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

10-2020-433 600-00-000-000-024

PAID
SEP 28 2026

[Handwritten signature]
9-8-26

MSDS can be ordered upon request

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

Subtotal \$35.99
Tax \$0.00
AR CREDIT 1116942010570 ATJ5WM \$35.99 **Total Due \$35.99**



04688213256090426C

sales_invoice_EN_US_3.0.7.py

AZC Savings	Piece Count	Page	Total
\$8.50	1	1 of 1	\$35.99

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

Pymt # 0010030032
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
55716	08/31/2026	4730.50 10-2350-330-000-00-000-000-090-0000	AUDIT END JUNE 30, 2026
Payment Amount:		4730.50	

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

Pymt # 0010030032
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
55716	08/31/2026	4730.50 10-2350-330-000-00-000-000-090-0000	AUDIT END JUNE 30, 2026
Payment Amount:		4730.50	

0010030032

09/28/2026

*****4,730.50

PAY Four Thousand Seven Hundred Thirty and 50/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



9/9

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

Date: 8/31/2026
Invoice: 55716
Client ID: 31916
SubID:

Professional Services for the period ending 8/31/2026

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

Current Invoice Total: \$4,730.50

PAID

SEP 28 2026

10-2350-350-000-00-00-00-00-00-0000
e/s/h/26

To Mail a Payment:

Our address is

503 Carr Road, Suite 100, Wilmington, DE 19809-2863.

GO GREEN! WE ACCEPT ELECTRONIC PAYMENTS!

Visit www.btcpa.com/pay-now to pay by ACH or credit card.

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

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

Pymt # 0010030033
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2026-27 LASD	09/01/2026	176720.00 10-1390-564-000-00-000-000-090-0000	MONTHLY BILL-SEPTEMBER 26
Payment Amount:		176720.00	

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

Pymt # 0010030033
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2026-27 LASD	09/01/2026	176720.00 10-1390-564-000-00-000-000-090-0000	MONTHLY BILL-SEPTEMBER 26
Payment Amount:		176720.00	

0010030033

09/28/2026

*****176,720.00

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

To the Order of:

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

NON-NEGOTIABLE

Carbon Career & Technical Institute

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



INVOICE

INVOICE #2026-27 LASD
 DATE 9/1/2026

TO:

Business Office
 Lehigh Area School District
 1000 Union Street
 Lehigh PA 18235

PAID

SEP 28 2026

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Continuing with the monthly billing to the Participating School Districts, the Carbon Career & Technical Institute is requesting a total of \$700,000 (\$500,000 for Secondary, \$100,000 for Academic and \$100,000 for Special Education) for the month of September 2026. Your District's share of this month's billing is \$176,720.00 (\$124,700.00* + \$23,750.00 **+\$28,270.00***). Please make your check payable to the Carbon Career & Technical Institute and send it to the attention of the CCTI Business Office, 150 W 13th Street Jim Thorpe PA 18229. Your check should reach me by the <u>5th day</u> of each month. Thank you for your cooperation in this matter. <i>10-1390-564-000-00-000-000-090</i> *(24.94%) ** (23.75%) *** (28.27%) <i>02-8/21/26</i>		\$176,720.00

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

TOTAL DUE

\$176,720.00

Vendor: CARBON 09-Carbon County Music and More
197 N 6th Street LEHIGHTON PA 18235-0000

Pymt # 0010030034
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2026004	09/17/2026	420.01 10-1110-610-000-30-800-000-080-0000	TRUMPET REPAIRS
Payment Amount:		420.01	

Vendor: CARBON 09-Carbon County Music and More
197 N 6th Street LEHIGHTON PA 18235-0000

Pymt # 0010030034
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2026004	09/17/2026	420.01 10-1110-610-000-30-800-000-080-0000	TRUMPET REPAIRS
Payment Amount:		420.01	

0010030034

09/28/2026

*****420.01

PAY Four Hundred Twenty and 01/100 Dollars

To the Order of:

Carbon County Music and More
197 N 6th Street
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE

Carbon County Music & More

197 N. 6th St.
Lehighton, PA 18235
Phone: (610)377-9077

INVOICE

BILL TO

Lehighton Area School District
Lehighton Area High School
1000 Union Street
Lehighton PA 18235

INVOICE #

2026004

DATE

9/17/2026

CUSTOMER ID

564

TERMS

Due upon receipt

PAID

SEP 28 2026

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Repair Trumpet Bach Serial 648259	1	171.97	171.97
Repair Trumpet King Serial w03003	1	248.04	248.04
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL

420.01

TAX RATE

TAX

-

TOTAL

\$

420.01

 9/22/25

R Carbon Lehigh Intermediate Unit 21 (AR)
 E 4210 INDEPENDENCE DRIVE
 M SCHNECKSVILLE, PA 18078-2580
 I
 T
 T Ph: 610-769-4111 Ext: 1682
 T Fax: 610-769-1670
 O Email: barnetta@cliu.org

INVOICE

Invoice #: 2700001018
 Date: 8/25/2026

Bldg: BUSINESS OFFICE

C Attention/Dept:
 U Lehigh Area School District
 S 1000 Union Street
 T LEHIGHTON, PA 18235
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 E
 R

*Approved -
 9/15/26*



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PAID

SEP 28 2026

Customer Code		Customer PO #	Invoice Description			
LEHIGHARS		JEB	FY26-27 Special Programs & Services Bill - 1st 25%			
Seq	Description	Quantity	U/M	Unit Price	Amount	
1	25% of 2026-2027 Cost Projection			494,136.00	494,136.00	
1	23-6948-000-000-00-023-000-000-0000	0236948000			494,136.00	
					TOTAL:	
					494,136.00	

Note:

TOTAL:

494,136.00

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21
 Please remit within 30 days to Attn: Director of Business Services

CUSTOMER



Carbon Lehigh Intermediate Unit #21

Special Programs & Services
Billing Projections 2026-2027

Generated on: 08/17/2026 10:02:06 AM

Major Assignment Costs

PAID

SEP 28 2026

LEHIGHTON AREA SD

EMOTIONAL SUPPORT		Average ADM of Students	5.60
22.0 Classes	\$3,747,722	Psych Support	\$10,379
27.0 IAs	\$2,165,346	Average Cost/Student	47,961
		Number of District Students	3.073
Total Cost	\$5,913,068	Support Total	\$157,745
ENHANCED AUTISM		Average ADM of Students	3.75
8.0 Classes	\$1,362,808	Psych Support	\$5,051
24.0 IAs	\$1,924,752	Average Cost/Student	151,014
Surcharge	\$1,240,389	Number of District Students	1.000
Total Cost	\$4,527,949	Support Total	\$156,064
ENHANCED EMOTIONAL SUPPORT		Average ADM of Students	5.59
22.0 Classes	\$2,307,734	Psych Support	\$0
0.0 IAs	\$0	Average Cost/Student	18,752
		Number of District Students	2.928
Total Cost	\$2,307,734	Support Total	\$54,909
LIFE SKILLS		Average ADM of Students	6.51
9.0 Classes	\$1,533,159	Psych Support	\$1,940
18.0 IAs	\$1,443,564	Average Cost/Student	50,843
		Number of District Students	0.667
Total Cost	\$2,976,723	Support Total	\$35,835
MULTIPLE DISABILITIES (BEHAVIORAL)		Average ADM of Students	5.66
23.0 Classes	\$3,918,073	Psych Support	\$30,818
75.0 IAs	\$6,582,927	Average Cost/Student	80,676
		Number of District Students	9.214
Total Cost	\$10,501,000	Support Total	\$774,139
MULTIPLE DISABILITIES (FUNCTIONAL)		Average ADM of Students	5.16
10.0 Classes	\$1,703,510	Psych Support	\$6,871
		Nursing Support	\$13,086
20.0 IAs	\$1,603,960	Average Cost/Student	64,131
		Number of District Students	1.872
Total Cost	\$3,307,470	Support Total	\$140,010

DISTRICT TOTAL: \$1,318,702

**Carbon Lehigh Intermediate Unit #21**

Special Programs & Services
Billing Projections 2026-2027

Generated on: 08/17/2026 10:02:49 AM

Itinerant/Related Services Costs

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SEP 28 2026

LEHIGHTON AREA SD

Service	Staff Cost	Usage	Total
ADAPTED PHYSICAL EDUCATION	\$377,753	0.0540	\$20,417
AUDIOLOGICAL	\$387,273	0.0314	\$12,167
HEARING	\$171,468	0.2631	\$45,114
OCCUPATIONAL THERAPY	\$5,373,604	0.0608	\$326,796
PHYSICAL THERAPY	\$1,948,617	0.0370	\$72,018
SPEECH AND LANGUAGE PATHOLOGY/THERAPY	\$2,568,061	0.0349	\$89,717
VISION/ORIENTATION & MOBILITY	\$673,516	0.0376	\$25,354

DISTRICT TOTAL: \$591,584



Carbon Lehigh Intermediate Unit #21

Special Programs & Services
Billing Projections 2026-2027

Generated on: 08/17/2026 10:03:17 AM

Total Cost Summary

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SEP 28 2026

LEHIGHTON AREA SD

Service	Cost
ADAPTED PHYSICAL EDUCATION	\$20,417
AUDIOLOGICAL	\$12,167
CLAS SURCHARGE	\$54,868
EMOTIONAL SUPPORT	\$157,745
ENHANCED AUTISM	\$156,064
ENHANCED EMOTIONAL SUPPORT	\$54,909
HEARING	\$45,114
LIFE SKILLS	\$35,835
LLAS SURCHARGE	\$11,387
MULTIPLE DISABILITIES (BEHAVIORAL)	\$774,139
MULTIPLE DISABILITIES (FUNCTIONAL)	\$140,010
OCCUPATIONAL THERAPY	\$326,796
PHYSICAL THERAPY	\$72,018
SPEECH AND LANGUAGE PATHOLOGY/THERAPY	\$89,717
VISION/ORIENTATION & MOBILITY	\$25,354

DISTRICT TOTAL: \$1,976,542

- 335,835

\$1,940,707.00

R Carbon Lehigh Intermediate Unit 21 (AR)
E 4210 INDEPENDENCE DRIVE
M SCHNECKSVILLE, PA 18078-2580
I
T

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

INVOICE

Invoice #: 2700001030
Date: 8/25/2026

Bldg: BUSINESS OFFICE

C Attention/Dept:
U Lehigh Area School District
S 1000 Union Street
T LEHIGHTON, PA 18235
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PAID

SEP 28 2026

Customer Code		Customer PO #	Invoice Description			
LEHIGHARS		BK	Workshop			
Seq	Description	Quantity	U/M	Unit Price	Amount	
1	Title: The AI Powered Administrator: Streamlining Operations and Enhancing Outcomes on 7/27/2026	1.00	EA	75.00	75.00	
1	10-6943-000-020-00-056-000-000-0010	056694300010			75.00	
Note:					TOTAL:	75.00

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21
Please remit within 30 days to Attn: Director of Business Services

CUSTOMER

Page 1 of 1

R Carbon Lehigh Intermediate Unit 21 (AR)
 E 4210 INDEPENDENCE DRIVE
 M SCHNECKSVILLE, PA 18078-2580
 I
 T
 Ph: 610-769-4111 Ext: 1682
 T Fax: 610-769-1670
 O Email: barnetta@cliu.org

INVOICE

Invoice #: 2700001051
 Date: 9/10/2026

Bldg: BUSINESS OFFICE

C Attention/Dept:
 U Lehigh Area School District
 S 1000 Union Street
 T LEHIGHTON, PA 18235
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 SEP 28 2026

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Customer Code		Customer PO #	Invoice Description			
LEHIGHARS		BK	Discovery Education Streaming			
Seq	Description	Quantity	U/M	Unit Price	Amount	
1	The duration of this agreement is for one year beginning on July 1, 2026	1.00	EA	3,375.00	3,375.00	
1	10-6999-000-020-00-012-000-000-0011	012699900011			3,375.00	
Note:					TOTAL: 3,375.00	

Shirley Rowlett 9/18/26

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21
 Please remit within 30 days to Attn: Director of Business Services

CUSTOMER



Carbon Lehigh Intermediate Unit #21

4210 Independence Drive
Schnecksville, PA 18078-2580

Gregory S. Koons, Ed.D.
Executive Director

Kimberly A. Talipan
Assistant to the Executive Director

610-769-4111
800-223-4821
Fax 610-769-1290
www.cliu.org

facebook.com/CarbonLehighIntermediateUnit21

X @CLIU21

youtube.com/user/CarbonLehigh

ORDER AGREEMENT FOR DISCOVERY EDUCATION STREAMING

This Agreement is made on May 1, 2026, with **Lehigh Area School District (LEA)** and the **Carbon Lehigh Intermediate Unit #21 (CLIU #21)**. CLIU #21 agrees to provide the selected Discovery Education Software Licenses owned by Discovery Education, Inc. to LEA for a period of one year beginning July 1, 2026.

- Users will access the materials online via a secure server controlled and hosted by Discovery Education pursuant to Discovery Terms of Use found at http://www.discoveryeducation.com/aboutus/terms_of_use.cfm.
- The CLIU #21 will provide updates and professional learning opportunities for school personnel on the use of Discovery Education Streaming and advertise these opportunities to their constituents. Customized or individual professional learning requests will be charged a fee for professional learning service.
- The LEA will remit \$3,375.00 for selected services. Selected services are included in the agreement appendix.

PAID

SEP 28 2026

Lehigh Area School District

Authorized Signature

SUPERINTENDENT

Title

5/27/26

Date

Carbon Lehigh Intermediate Unit #21

Gregory S. Koons, Ed.D.
Executive Director

6/4/2026

Date

Helping Children Learn

"CLIU is a service agency committed to Helping Children Learn."

The Carbon Lehigh Intermediate Unit is an equal opportunity employer and does not discriminate on the basis of race, color, age, creed, religion, sex, sexual orientation, ancestry, national origin, marital status, genetic information, pregnancy or handicap/disability in activities, programs or employment practices. For information regarding civil rights or grievance procedures, contact the Director of Special Programs and Services, Compliance Officer for Educational Programs and Services, or the Director of Human Resources, Compliance Officer for Employment Practices, at the Carbon Lehigh Intermediate Unit, 4210 Independence Drive, Schnecksville, PA 18078-2580, 800-223-4821.

Invoice #	Invoice Date PO #	Amount Account Code	Description
2700001018	08/25/2026	123534.00 10-1231-322-520-00-000-000-012-0000	EMOTIONAL SUPPORT
2700001018	08/25/2026	19765.44 10-1225-322-520-00-000-000-012-0000	SPEECH SUPPORT
2700001018	08/25/2026	9882.72 10-1221-322-520-00-000-000-012-0000	AUDIOLOGY SERVICES
2700001018	08/25/2026	222361.20 10-1233-322-000-30-800-000-012-0000	AUTISM SUPPORT
2700001018	08/25/2026	118592.64 10-1241-322-000-10-200-000-012-0000	LEARNING SUPPORT
2700001030	08/25/2026	75.00 10-2834-360-000-00-000-000-065-0000	AI POWERED ADMINISTRATOR
2700001051	09/10/2026	3375.00 10-1110-650-000-10-200-028-000-0000	DISCOVERY EDUCATION STREAMING
2700001060	09/10/2026	1648.25 10-1110-650-000-20-500-028-000-0000	BRAINPOP 26-27
Payment Amount:		499234.25	

Invoice #	Invoice Date PO #	Amount Account Code	Description
2700001018	08/25/2026	123534.00 10-1231-322-520-00-000-000-012-0000	EMOTIONAL SUPPORT
2700001018	08/25/2026	19765.44 10-1225-322-520-00-000-000-012-0000	SPEECH SUPPORT
2700001018	08/25/2026	9882.72 10-1221-322-520-00-000-000-012-0000	AUDIOLOGY SERVICES
2700001018	08/25/2026	222361.20 10-1233-322-000-30-800-000-012-0000	AUTISM SUPPORT
2700001018	08/25/2026	118592.64 10-1241-322-000-10-200-000-012-0000	LEARNING SUPPORT
2700001030	08/25/2026	75.00 10-2834-360-000-00-000-000-065-0000	AI POWERED ADMINISTRATOR
2700001051	09/10/2026	3375.00 10-1110-650-000-10-200-028-000-0000	DISCOVERY EDUCATION STREAMING
2700001060	09/10/2026	1648.25 10-1110-650-000-20-500-028-000-0000	BRAINPOP 26-27
Payment Amount:		499234.25	

0010030035
09/28/2026

*****499,234.25

PAY Four Hundred Ninety-Nine Thousand Two Hundred Thirty-Four and 25/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



R Carbon Lehigh Intermediate Unit 21 (AR)
E 4210 INDEPENDENCE DRIVE
M SCHNECKSVILLE, PA 18078-2580
I
T
T Ph: 610-769-4111 Ext: 1682
T Fax: 610-769-1670
O Email: barnetta@cliu.org

INVOICE

Invoice #: 2700001060
 Date: 9/10/2026

Bldg: BUSINESS OFFICE

C Attention/Dept:
U Lehigh Area School District
S 1000 Union Street
T LEHIGHTON, PA 18235
O
M
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PAID
 SEP 28 2026

Customer Code		Customer PO #	Invoice Description			
LEHIGHARS		BK	BrainPop			
Seq	Description	Quantity	U/M	Unit Price	Amount	
1	The duration of this agreement is for one year beginning on October 17, 2026.	1.00	EA	1,648.25	1,648.25	
1	10-6999-000-020-00-012-000-000-0011	012699900011			1,648.25	
Note:					TOTAL: 1,648.25	

INVOICE TERMS AND CONDITIONS

Make check payable to: Carbon Lehigh Intermediate Unit #21
 Please remit within 30 days to Attn: Director of Business Services

CUSTOMER

Vendor: CENTRAL02-Central Susquehanna Intermedia
Attn: Business Office 90 Lawton Ln MILTON PA 17847

Pymt # 0010030036
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
27-INV0195	08/26/2026	400.00 10-2260-340-000-00-000-000-060-0000	DATA UPLOAD
Payment Amount:		400.00	

Vendor: CENTRAL02-Central Susquehanna Intermedia
Attn: Business Office 90 Lawton Ln MILTON PA 17847

Pymt # 0010030036
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
27-INV0195	08/26/2026	400.00 10-2260-340-000-00-000-000-060-0000	DATA UPLOAD
Payment Amount:		400.00	

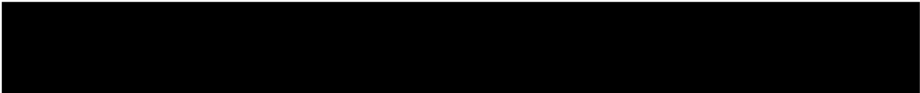
0010030036
09/28/2026

*****400.00

PAY Four Hundred and 00/100 Dollars

To the Order of:
Central Susquehanna Intermedia
Attn: Business Office
90 Lawton Ln
MILTON PA 17847

NON-NEGOTIABLE



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CENTRAL SUSQUEHANNA IU
BUSINESS OFFICE
90 LAWTON LANE
MILTON, PA 17847
Ph: 570-523-1155

INVOICE

Invoice #: 27-INV0195

Date: 8/26/2026

Bldg: *Administrative*

PAID

SEP 28 2026

C
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Attention/Dept:
LEHIGHTON AREA SCHOOL DISTRICT
1100 UNION STREET
LEHIGHTON, PA 18235

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Attention: Jason Moser

Email: jmoser@lehighton.org

Customer Code	Customer PO #	Invoice Description			
L18875		NDD			
Description	Quantity	U/M	Unit Price	Amount	
Next Day Data (Spring 2026 Data Upload)	1.00		400.00	400.00	
Note: BARTHOLOMEW/BICKEL				TOTAL:	400.00

INVOICE TERMS AND CONDITIONS

TERMS: NET THIRTY DAYS

Please note invoice number on check and remit to: CENTRAL SUSQUEHANNA INTERMEDIATE UNIT/ACCOUNTS RECEIVABLE DEPT.

The Central Susquehanna IU provides equal opportunity in all of its educational programs, activities and employment. In compliance with Title IX and section 504, no person will be subject to discrimination on the basis of sex, marital status, age, race, color, religion, national origin, creed or handicap.

ORIGINAL

Vendor: CORY HART-Cory Hartsell
122 Center Rd LEHIGHTON PA 18235-0000

Pymt # 0010030037
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2681028	09/19/2026	21.99 10-3250-610-000-30-800-013-000-0000	USB CABLE
Payment Amount:		21.99	

Vendor: CORY HART-Cory Hartsell
122 Center Rd LEHIGHTON PA 18235-0000

Pymt # 0010030037
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
2681028	09/19/2026	21.99 10-3250-610-000-30-800-013-000-0000	USB CABLE
Payment Amount:		21.99	

0010030037
09/28/2026

*****21.99

PAY Twenty-One and 99/100 Dollars

To the Order of:

Cory Hartsell
122 Center Rd
LEHIGHTON PA 18235-0000

NON-NEGOTIABLE



**LEHIGHTON AREA SCHOOL DISTRICT
CHECK REQUEST**

DATE: 9/22/26

PAID

AMOUNT: \$ 21.⁹⁹

SEP 28 2026

REQUEST A CHECK FROM 10 FUND PAYABLE TO:

Cory Hartsell

REASON: Reimbursement

SIGNATURE OF REC

SIGNATURE OF PRI

SIGNATURE OF BUSINESS ADMINISTRATOR:

[Signature] 9/27/26

ACCOUNT CODE(S):

DEBIT: 10-3250-610-000-30-800-~~013~~-000-0000

9:48

100



Search or ask a question



Hisatey USB Extension Cable 2...

Sold by: HADream

Return or replace items: Eligible
through October 21, 2026

\$21.99

View your item

Get product support

Buy it again

PAID

SEP 28 2026

Track package

Return or replace items

Leave seller feedback

Write a product review

Order summary

Order placed September 19, 2026

Order # 112-8470932-2681028

Item(s) Subtotal: \$21.99

Shipping & Handling: \$0.00

Total before tax: \$21.99

Estimated tax to be collected: \$1.32

Grand Total: \$23.31

View invoice

Payment method



Wells Fargo Active Cash Card

1534



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

Pymt # 0010030038
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
18521	09/01/2026	18.00 10-2620-626-000-00-130-000-026-0000	GAS
18569	09/18/2026	37.00 10-2620-626-000-00-130-000-026-0000	GAS
Payment Amount:		55.00	

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

Pymt # 0010030038
09/28/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
18521	09/01/2026	18.00 10-2620-626-000-00-130-000-026-0000	GAS
18569	09/18/2026	37.00 10-2620-626-000-00-130-000-026-0000	GAS
Payment Amount:		55.00	

0010030038

09/28/2026

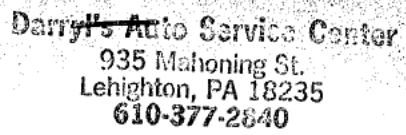
*****55.00

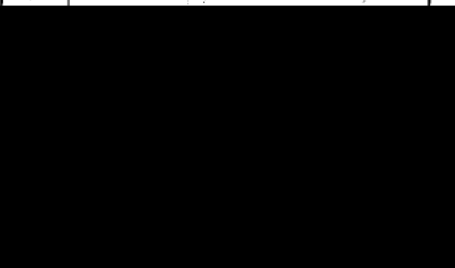
PAY Fifty-Five and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



SOLD BY		DATE	
NAME		9/1/26	
LASD			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
4.5 gal	Gas		18.00
16-2620-620-000-00-130-000-07-C			
			26
			8.00

18521

**Thank
You**

PAID

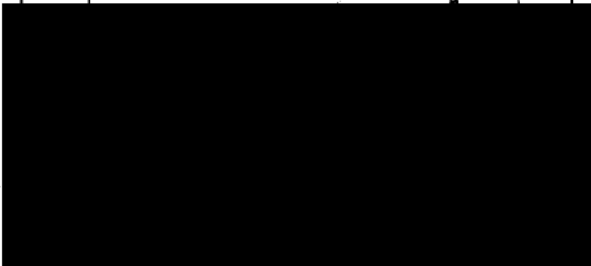
SEP 28 2026



Darryl's Auto Service Center

935 Mahoning St.
Lehighton, PA 18235
610-377-2840

SOLD BY		DATE	
		9/18/26	
NAME			
LASD			
ADDRESS			
CASH	C.O.D.	CHARGE	ON ACCT.
8.6 gal		Gas	37.00
10-2610-626-00-00-130-000-026			



18569

Thank
You

PAID

SEP 28 2026