

Vendor: PASA-PASA  
2608 Market Place HARRISBURG PA 17110-9358

Pymt # 0010030058  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                         | Description              |
|-----------------|-------------------|---------------------------------------------|--------------------------|
| 6496            | 09/21/2026        | 2375.00 10-2360-810-000-00-000-000-070-0000 | MEMBERSHIP RENEWAL 26/27 |
| Payment Amount: |                   | 2375.00                                     |                          |

Vendor: PASA-PASA  
2608 Market Place HARRISBURG PA 17110-9358

Pymt # 0010030058  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                         | Description              |
|-----------------|-------------------|---------------------------------------------|--------------------------|
| 6496            | 09/21/2026        | 2375.00 10-2360-810-000-00-000-000-070-0000 | MEMBERSHIP RENEWAL 26/27 |
| Payment Amount: |                   | 2375.00                                     |                          |

0010030058

09/28/2026

\*\*\*\*\*2,375.00

PAY Two Thousand Three Hundred Seventy-Five and 00/100 Dollars

To the Order of:

PASA  
2608 Market Place  
HARRISBURG PA 17110-9358

NON-NEGOTIABLE



# PASA

## INVOICE

**Bill To:**

Lehigh Area Sch. Dist.  
Attn: Jason Moser  
1000 Union St  
Leighton, PA 18235

**PAID**

SEP 28 2026

September 21, 2026  
Invoice No: 6496  
Member ID: 6644  
Contact ID: 6638

**Remit Payment To:**  
**PASA**  
2608 Market Place  
Harrisburg, PA 17110

| DESCRIPTION                                                                                                                          | UNIT PRICE | QTY | AMOUNT     |
|--------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|
| <b>Membership Renewal</b><br>Member Type: Commissioned Officer Until: 9/30/2027 Member Renew Date: 9/21/2026                         | \$1,370.00 | 1   | \$1,370.00 |
| <b>Membership Add-on</b><br>How many AASA Memberships would you like?(\$485.0) Registration to PASA's 2027 Leadership Forum(\$520.0) | \$1,005.00 | 1   | \$1,005.00 |

**TERMS: Due Upon Receipt**

Payment is due within 60 days after receipt of confirmation

**Subtotal** \$2,375.00

**Sales Tax** \$0.00

**Convenience Fee** \$0.00

**Prior Payments** \$0.00

**TOTAL DUE** \$2,375.00

**Notes:**

Member Type: Commissioned Officer  
Membership Expiration Date: 9/30/2027 12:00:00 AM  
Additional Membership Options:  
How many AASA Memberships would you like? : \$485.00  
Registration to PASA's 2027 Leadership Forum : \$520.00  
Notes:Renewed Through Tops

Thank you!

OK TO PAY

10-2360-810-000-00-000-000-070-0000

Vendor: PASAP03-PASAP Office  
PO Box 1254 STATE COLLEGE PA 16804

Pymt # 0010030059  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description          |
|-----------------|-------------------|--------------------------------------------|----------------------|
| 06045           | 09/06/2026        | 166.67 10-2120-810-000-30-800-000-013-0000 | MEMBERSHIP 2026-2027 |
| 06045           | 09/06/2026        | 166.67 10-2120-810-000-20-500-000-013-0000 | MEMBERSHIP 2026-2027 |
| 06045           | 09/06/2026        | 166.66 10-2120-810-000-10-200-000-013-0000 | MEMBERSHIP 2026-2027 |
| Payment Amount: |                   | 500.00                                     |                      |

Vendor: PASAP03-PASAP Office  
PO Box 1254 STATE COLLEGE PA 16804

Pymt # 0010030059  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description          |
|-----------------|-------------------|--------------------------------------------|----------------------|
| 06045           | 09/06/2026        | 166.67 10-2120-810-000-30-800-000-013-0000 | MEMBERSHIP 2026-2027 |
| 06045           | 09/06/2026        | 166.67 10-2120-810-000-20-500-000-013-0000 | MEMBERSHIP 2026-2027 |
| 06045           | 09/06/2026        | 166.66 10-2120-810-000-10-200-000-013-0000 | MEMBERSHIP 2026-2027 |
| Payment Amount: |                   | 500.00                                     |                      |

0010030059

09/28/2026

\*\*\*\*\*500.00

PAY Five Hundred and 00/100 Dollars

To the Order of:

PASAP Office  
PO Box 1254  
STATE COLLEGE PA 16804

NON-NEGOTIABLE

# INVOICE DETAILS

**Balance due \$500.00**

Amount \$500.00

Invoice # 06045

Date Sunday, September 06, 2026

Origin Member renewal  
Gold Circle

Invoiced to Kelli Costenbader, Lehigh Area School District  
kcostenbader@lehighton.org

**PAID**

SEP 28 2026

9/15/26  
Approved

**Item**

**Amount**

Membership renewal. Level: Gold Circle. Renew to Thursday, October 21, 2027

\$500.00

Invoice total

\$500.00



Pennsylvania  
Association of  
Student Assistant  
Professionals  
P.O. Box 1254  
State College, PA  
16804

PASAP is a 501(c)(3)  
non-profit organization.

[www.pasap.org](http://www.pasap.org)  
[support@pasap.org](mailto:support@pasap.org)

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

Pymt # 0010030060  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                       | Description                    |
|-----------------|-------------------|-------------------------------------------|--------------------------------|
| BILLS           | 09/01/2026        | 34.50 10-2330-550-000-00-000-000-090-0000 | SUPPLEMENT REAL ESTATE & PER C |
| Payment Amount: |                   | 34.50                                     |                                |

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

Pymt # 0010030060  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                       | Description                    |
|-----------------|-------------------|-------------------------------------------|--------------------------------|
| BILLS           | 09/01/2026        | 34.50 10-2330-550-000-00-000-000-090-0000 | SUPPLEMENT REAL ESTATE & PER C |
| Payment Amount: |                   | 34.50                                     |                                |

0010030060

09/28/2026

\*\*\*\*\*34.50

PAY Thirty-Four and 50/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

**LEHIGHTON AREA SCHOOL DISTRICT**  
**CHECK REQUEST**

DATE: 9/14/26

AMOUNT: \$34.50

REQUEST A CHECK FROM General FUND PAYABLE TO:

Pauline Homm  
471 Stewart Creek Rd  
Lehigh, PA 18235

**PAID**

SEP 28 2026

REASON: Supplemental Bills

SIGNATURE OF REQUESTOR: 

SIGNATURE OF BUSINESS ADMINISTRATOR: *Elizabeth* 9/16/26

.....  
ACCOUNT CODE(S):

DEBIT:

10-2330-550-000-00-000-000-090-0000- \$34.50 - Supplement Bills

9/1/2026

**MAHONING TOWNSHIP**  
**SUPPLEMENT BILLS**

To  
LASD  
1000 UNION ST  
LEHIGHTON PA 18235

**PAID**  
SEP 2 8 2026

| Quantity  | Description | Unit Price | Total   |
|-----------|-------------|------------|---------|
| 4         | REAL ESTATE | \$1.50     | \$6.00  |
| 19        | PER CAPITA  | \$1.50     | \$28.50 |
|           |             |            |         |
|           |             |            |         |
|           |             |            |         |
|           |             |            |         |
|           |             |            |         |
|           |             |            |         |
|           |             |            |         |
| Subtotal  |             |            | \$34.50 |
|           |             |            |         |
|           |             |            |         |
| Total Due |             |            | \$34.50 |

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

Vendor: PBS39-PBS39  
839 Sesame St BETHLEHEM PA 18015

Pymt # 0010030061  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description        |
|-----------------|-------------------|--------------------------------------------|--------------------|
| 9435            | 08/18/2026        | 574.00 10-1110-810-080-30-800-000-080-0000 | 2026-27 CONSORTIUM |
| Payment Amount: |                   | 574.00                                     |                    |

Vendor: PBS39-PBS39  
839 Sesame St BETHLEHEM PA 18015

Pymt # 0010030061  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description        |
|-----------------|-------------------|--------------------------------------------|--------------------|
| 9435            | 08/18/2026        | 574.00 10-1110-810-080-30-800-000-080-0000 | 2026-27 CONSORTIUM |
| Payment Amount: |                   | 574.00                                     |                    |

0010030061  
09/28/2026

\*\*\*\*\*574.00

PAY Five Hundred Seventy-Four and 00/100 Dollars

To the Order of:  
PBS39  
839 Sesame St  
BETHLEHEM PA 18015

NON-NEGOTIABLE



839 Sesame Street  
Bethlehem, PA 18015  
610.984.8119

INVOICE

| BILL TO:                                                            |                                                                                                                      |
|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Lehigh Area School District<br>100 Union Street<br>Lehigh, PA 18235 | Invoice Date: 8/18/2026<br>Invoice Number: 9435<br>Customer PO Number:<br>Customer ID: LASD<br>Terms: Due on Receipt |

1 of 1

| DESCRIPTION        | UNIT | DESC.              | QTY. | RATE | EXT. PRICE |
|--------------------|------|--------------------|------|------|------------|
| 2026-27 Consortium |      | 2026-27 Consortium | 0.00 | 0.00 | 574.00     |

**PAID**  
SEP 28 2026

Please remit payment to PBS39 and reference invoice number on check to ensure proper credit.

THANK YOU FOR YOUR BUSINESS!

TOTAL:

**\$574.00**

Vendor: PMEA-PMEA  
56 South Third Street HAMBURG PA 19526

Pymt # 0010030062  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description               |
|-----------------|-------------------|--------------------------------------------|---------------------------|
| MEMBERSHIP DUES | 08/21/2026        | 150.00 10-1110-810-029-30-800-000-080-0000 | MEMBERSHIP DUES 2026-2027 |
| Payment Amount: |                   | 150.00                                     |                           |

Vendor: PMEA-PMEA  
56 South Third Street HAMBURG PA 19526

Pymt # 0010030062  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description               |
|-----------------|-------------------|--------------------------------------------|---------------------------|
| MEMBERSHIP DUES | 08/21/2026        | 150.00 10-1110-810-029-30-800-000-080-0000 | MEMBERSHIP DUES 2026-2027 |
| Payment Amount: |                   | 150.00                                     |                           |

0010030062

09/28/2026

\*\*\*\*\*150.00

PAY One Hundred Fifty and 00/100 Dollars

To the Order of:

PMEA  
56 South Third Street  
HAMBURG PA 19526

NON-NEGOTIABLE





# Pennsylvania Music Educators Association

56 South Third Street, Hamburg, PA 19526

Telephone: (610) 562-9757 - Toll Free 1-888-919-PMEA (7632) - Fax (610) 562-9760

Register Online At: [www.pmea.net](http://www.pmea.net)

Membership Application - July 1<sup>st</sup>, 2026 - June 30<sup>th</sup>, 2027

**PAID**

Active membership in the Pennsylvania Music Educators Association is open to individuals engaged in music teaching or other music-related educational work. Retired membership is open to former PMEA/NAfME members who have retired from teaching or other music-related educational work. Collegiate membership is open to music students in teacher education programs at college/university level who are not employed full time as teachers. Introductory membership is open to persons in their first year (for one year only) of full-time music teaching or other music-related education work who have been collegiate members during the preceding fiscal year. Please see PMEA's Bylaws for further information.

New ☐ Renewal ☐ (PMEA/NAfME ID#: 85310)

**Please print your NAME and HOME ADDRESS below:**

Name: Bryan Buffington

City, State, and Zip Code:

Lehigh, PA 18235

Country (Outside of U.S. Only):

(☐ home ☒ cell)

Email: [bbuffington@lehigh.org](mailto:bbuffington@lehigh.org)

**Please print your WORK ADDRESS below:**

School Name: Lehigh Area School District

Address: 1 Indian Ln.

City, State, and Zip Code:

Lehigh, PA 18235

Country (Outside of U.S. Only):

Work Telephone: 610-377-6180

Email: [bbuffington@lehigh.org](mailto:bbuffington@lehigh.org)

Principal's Name: Suzanne Howland

Mail all membership materials to: Home ☐ Work ☒

Email all membership information to: Home ☐ Work ☒

☐ I am willing/interested in serving as an officer or volunteer:

Area of Interest: ☐ State Officer ☐ Council Member

☐ District Officer ☐ Other (Specify) \_\_\_\_\_

### General Membership (Choose Type)

Active \$150 ☒ Retired \$73 ☐

Active Spousal \$130 ☐ PMEA Only-Retired \$40 ☐

PCMEA (Collegiate) \$46 ☐

Introductory (Recent Graduates and PCMEA/  
Collegiate NAfME Members) \$98 ☐

### Additional Options:

☐ Tax Deductible contribution to PMEA Scholarship Fund  
\$ \_\_\_\_\_

☐ Music Educators Journal (print version) \$20.00

☐ Journal of Research in Music Education (print version) \$50.00

Total Amount Enclosed: \$ 150.00

Make Checks Payable to PMEA Or Pay with Credit Card

Type of Card: \_\_\_\_\_ Exp. Date \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

CVV (3-digit Security Code) \_\_\_\_\_

Billing Address: \_\_\_\_\_

Card Holder Name (Print) \_\_\_\_\_

Signature \_\_\_\_\_

### Teaching Levels

Pre-School ☐ Elementary ☒ Jr./Middle School ☐

Sr./High School ☒ College/University ☐

Music Administrator/Supervisor ☐ Private/Studio ☐

### Teaching Areas

Band ☒ Choral ☐ General Music ☒ Guitar ☐

History/Theory ☒ Jazz ☒ Keyboard ☐

Marching Band ☒ Modern Band ☐ Orchestra ☐

Research ☐ Show Choir ☐ Special Education ☐

Teacher Education ☐ Technology ☐ Voice ☐

Year you began teaching: 2000

Year you started in Present position: 2002

List type of degree(s) earned and granting institution:

BM in Music Education - Mansfield University, ME

Principal Instrument: Trumpet

☐ Do Not E-mail (you will not receive PMEA e-mail blasts and updates)

☐ Do Not Mail

☐ Do not include me in the Membership Directory (member access only)

Office Use Only:

**PMEA Cannot Accept Purchase Orders without payment**

Vendor: PMEA-PMEA  
56 South Third Street HAMBURG PA 19526

Pymt # 0010030063  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description               |
|-----------------|-------------------|--------------------------------------------|---------------------------|
| MEMBERSHIP DUES | 08/21/2026        | 150.00 10-1110-810-031-30-800-000-080-0000 | MEMBERSHIP DUES 2026-2027 |
| Payment Amount: |                   | 150.00                                     |                           |

Vendor: PMEA-PMEA  
56 South Third Street HAMBURG PA 19526

Pymt # 0010030063  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description               |
|-----------------|-------------------|--------------------------------------------|---------------------------|
| MEMBERSHIP DUES | 08/21/2026        | 150.00 10-1110-810-031-30-800-000-080-0000 | MEMBERSHIP DUES 2026-2027 |
| Payment Amount: |                   | 150.00                                     |                           |

0010030063

09/28/2026

\*\*\*\*\*150.00

PAY One Hundred Fifty and 00/100 Dollars

To the Order of:

PMEA  
56 South Third Street  
HAMBURG PA 19526

NON-NEGOTIABLE

**PAID**

SEP 28 2026

Telephone: (610) 562-9757 - Toll Free 1-888-919-PMEA (7632) - Fax (610) 562-9760

Register Online At: [www.pmea.net](http://www.pmea.net)Membership Application - July 1<sup>st</sup>, 2026 - June 30<sup>th</sup>, 2027**PAID**

Active membership in the Pennsylvania Music Educators Association is open to individuals engaged in music teaching or other music-related educational work. Retired membership is open to former PMEA/NAfME members who have retired from teaching or other music-related educational work. Collegiate membership is open to music students in teacher education programs at college/university level who are not employed full time as teachers. Introductory membership is open to persons in their first year (for one year only) of full-time music teaching or other music-related education work who have been collegiate members during the preceding fiscal year. Please see PMEA's Bylaws for further information.

New ☐ Renewal ☐ (PMEA/NAfME ID#: 2080569 )**Please print your NAME and HOME ADDRESS below:**

Name: Lydia Weller

City, State, and Zip Code:

Lehighton, PA 18038

Country (Outside of U.S. Only):

( ☐ home ☒ cell )Email: [lweller@lehighton.org](mailto:lweller@lehighton.org)**Please print your WORK ADDRESS below:**

School Name: Lehighton Area High School

Address: 1 Indian Ln.

City, State, and Zip Code:

Lehighton, PA 180235

Country (Outside of U.S. Only):

Work Telephone: 610-377-6180

Email: [lweller@lehighton.org](mailto:lweller@lehighton.org)

Principal's Name: Suzanne Howland

Mail all membership materials to: Home ☒ Work ☐Email all membership information to: Home ☐ Work ☒☐ I am willing/interested in serving as an officer or volunteer:Area of Interest: ☐ State Officer ☐ Council Member☐ District Officer ☐ Other (Specify) \_\_\_\_\_**General Membership (Choose Type)**Active \$150 ☒ Retired \$73 ☐Active Spousal \$130 ☐ PMEA Only-Retired \$40 ☐PCMEA (Collegiate) \$46 ☐Introductory (Recent Graduates and PCMEA/  
Collegiate NAfME Members) \$98 ☐**Additional Options:**☐ Tax Deductible contribution to PMEA Scholarship Fund  
\$ \_\_\_\_\_☐ Music Educators Journal (print version) \$20.00☐ Journal of Research in Music Education (print version) \$50.00**Total Amount Enclosed: \$150**

Make Checks Payable to PMEA Or Pay with Credit Card

Type of Card: \_\_\_\_\_ Exp. Date \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

CVV (3-digit Security Code) \_\_\_\_\_

Billing Address: 1 Indian Ln. Lehighton, PA 18235

Card Holder Name (Print) \_\_\_\_\_

Signature \_\_\_\_\_

**Teaching Levels**Pre-School ☐ Elementary ☐ Jr./Middle School ☐Sr./High School ☒ College/University ☐Music Administrator/Supervisor ☐ Private/Studio ☐**Teaching Areas**Band ☐ Choral ☒ General Music ☒ Guitar ☐History/Theory ☒ Jazz ☐ Keyboard ☐Marching Band ☐ Modern Band ☐ Orchestra ☐Research ☐ Show Choir ☒ Special Education ☒Teacher Education ☐ Technology ☐ Voice ☒

Year you began teaching: 2021

Year you started in Present position: 2021

List type of degree(s) earned and granting institution:

B.S. Indiana Wesleyan University

Principal Instrument: Voice/Choral

☐ Do Not E-mail (you will not receive PMEA e-mail blasts and updates)☐ Do Not Mail☐ Do not include me in the Membership Directory (member access only)**PMEA Cannot Accept Purchase Orders without payment**

Office Use Only:

Vendor: PYEBARFIS-Pye-Barker Fire & Safety  
Lockbox: Alarm PO Box 737545 DALLAS TX 75373

Pymt # 0010030064  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                         | Description                   |
|-----------------|-------------------|---------------------------------------------|-------------------------------|
| 9050968         | 08/28/2026        | 450.95 10-2620-350-000-10-200-000-026-0000  | LEAK SPRINKLER SYSTEM-EC      |
| 9054872         | 08/31/2026        | 1008.65 10-2620-350-000-30-800-000-026-0000 | SMOKE DETECTOR-HS             |
| 9056946         | 08/31/2026        | 554.95 10-2620-350-000-20-500-000-026-0000  | REPLACED CHANNEL MAGNET-MS    |
| 9057579         | 08/31/2026        | 1149.95 10-2620-350-000-30-800-000-026-0000 | RESTORED POWER -CLOUD LINK-HS |
| Payment Amount: |                   | 3164.50                                     |                               |

Vendor: PYEBARFIS-Pye-Barker Fire & Safety  
Lockbox: Alarm PO Box 737545 DALLAS TX 75373

Pymt # 0010030064  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                         | Description                   |
|-----------------|-------------------|---------------------------------------------|-------------------------------|
| 9050968         | 08/28/2026        | 450.95 10-2620-350-000-10-200-000-026-0000  | LEAK SPRINKLER SYSTEM-EC      |
| 9054872         | 08/31/2026        | 1008.65 10-2620-350-000-30-800-000-026-0000 | SMOKE DETECTOR-HS             |
| 9056946         | 08/31/2026        | 554.95 10-2620-350-000-20-500-000-026-0000  | REPLACED CHANNEL MAGNET-MS    |
| 9057579         | 08/31/2026        | 1149.95 10-2620-350-000-30-800-000-026-0000 | RESTORED POWER -CLOUD LINK-HS |
| Payment Amount: |                   | 3164.50                                     |                               |

0010030064

09/28/2026

\*\*\*\*\*3,164.50

PAY Three Thousand One Hundred Sixty-Four and 50/100 Dollars

To the Order of:  
Pye-Barker Fire & Safety  
Lockbox: Alarm  
PO Box 737545  
DALLAS TX 75373

NON-NEGOTIABLE



Pye-Barker Fire & Safety  
433 Industrial Drive  
North Wales, PA 19454  
(888) 641-0100

## Invoice

Invoice Number  
**9050968**

Date  
**08/28/2026**

Due Date  
**09/27/2026**

TO VIEW AND PAY ONLINE GO TO:

myaccount.pyebarkerfs.com

REFERENCE CODE:

PBFS-SA

Customer Name  
Lehigh Area School District

P.O. Number

Invoice Number  
9050968

Due Date  
Net 30

Quantity

Description

Rate

Amount

Lehigh Area Elementary Center, 3 Indian Lane, Lehigh, PA

|      |                                     |        |          |
|------|-------------------------------------|--------|----------|
| 2.00 | Sprinkler Service - Service call    | 173.00 | \$346.00 |
| 1.00 | Temporary Additional Fuel Surcharge | 14.95  | \$14.95  |
| 1.00 | Sprinkler DPC Fee                   | 90.00  | \$90.00  |
|      | Sales Tax                           |        | \$0.00   |
|      | Payments/Credits Applied            |        | \$0.00   |

Invoice Balance Due: **\$450.95**

### IMPORTANT MESSAGES

Service call 7.22.26 for possible leak on sprinkler system. Found piping from a different system above the sprinkler pipe was leaking, making it look like the sprinkler pipe was leaking. Sprinkler system ok

**PAID**

SEP 28 2026

10-2620-350-000-10-200-00-026

Keystone Fire is now invoicing under our brand name, Pye-Barker Fire & Safety. While Keystone remains the legal entity, all future billing will reflect the new branding. Please update our existing Vendor File to include our branding name.

*[Signature]*  
9-1-26

| Date       | Invoice # | Description  | Amount   | Balance Due |
|------------|-----------|--------------|----------|-------------|
| 08/28/2026 | 9050968   | Service Call | \$450.95 | \$450.95    |

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Pye-Barker Fire & Safety  
433 Industrial Drive  
North Wales, PA 19454  
(888) 641-0100  
Return Service Requested

## Invoice

Invoice Number  
**9050968**

Date  
**08/28/2026**

Due Date  
**09/27/2026**

Net Due: **\$450.95**

Amount Enclosed: 450.95

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

REMIT TO:

Pye-Barker Fire & Safety  
PO Box 737545  
Dallas, TX 75373



Pye-Barker Fire & Safety  
433 Industrial Drive  
North Wales, PA 19454  
(888) 641-0100

## Invoice

Invoice Number  
**9054872**

Date  
**08/31/2026**

Due Date  
**09/30/2026**

TO VIEW AND PAY ONLINE GO TO:

myaccount.pyebarkerfs.com

REFERENCE CODE:

PBFS-SA

Customer Name  
Lehigh Area School District

P.O. Number

Invoice Number  
9054872

Due Date  
Net 30

Quantity

Rate

Amount

Lehigh Area High School, 1 Indian Lane, Lehigh, PA

2.00 Fire Service - Time & Materials 8/24/2026 Service  
1.00 Photoelectric Smoke Detector Ivory Remote Test  
1.00 Temporary Additional Fuel Surcharge  
1.00 Fire DPC Fee  
Sales Tax  
Payments/Credits Applied

173.00 \$346.00  
557.70 \$557.70  
14.95 \$14.95  
90.00 \$90.00  
\$0.00  
\$0.00

Invoice Balance Due: **\$1,008.65**

### IMPORTANT MESSAGES

Service on 8/24/2026 authorized by Justin S. for a faulty smoke detector.

10-2620-350-000-30-800-000-026

**PAID**

SEP 2 8 2026

Keystone Fire is now invoicing under our brand name, Pye-Barker Fire & Safety. While Keystone remains the legal entity, all future billing will reflect the new branding. Please update our existing Vendor File to include our branding name.

| Date       | Invoice # | Description  | Amount     | Balance Due |
|------------|-----------|--------------|------------|-------------|
| 08/31/2026 | 9054872   | Service Call | \$1,008.65 | \$1,008.65  |

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Pye-Barker Fire & Safety  
433 Industrial Drive  
North Wales, PA 19454  
(888) 641-0100  
Return Service Requested

## Invoice

Invoice Number  
**9054872**

Date  
**08/31/2026**

Due Date  
**09/30/2026**

Net Due: **\$1,008.65**

Amount Enclosed: 1008.65

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

REMIT TO:

Pye-Barker Fire & Safety  
PO Box 737545  
Dallas, TX 75373



Pye-Barker Fire & Safety  
433 Industrial Drive  
North Wales, PA 19454  
(888) 641-0100

## Invoice

Invoice Number  
**9056946**

Date  
**08/31/2026**

Due Date  
**09/30/2026**

TO VIEW AND PAY ONLINE GO TO:

[myaccount.pyebarkerfs.com](http://myaccount.pyebarkerfs.com)

REFERENCE CODE:

PBFS-SA

Customer Name  
Lehigh Area School District

P.O. Number

Invoice Number  
9056946

Due Date  
Net 30

Quantity

Description

Rate

Amount

Lehigh Area Middle School, 301 Beaver Run Road, Lehigh, PA

|      |                                     |        |          |
|------|-------------------------------------|--------|----------|
| 2.00 | Burg Service - Labor                | 209.00 | \$418.00 |
| 4.00 | GRI-MC-180                          | 8.00   | \$32.00  |
| 1.00 | Temporary Additional Fuel Surcharge | 14.95  | \$14.95  |
| 1.00 | Burg DPC Fee                        | 90.00  | \$90.00  |
|      | Sales Tax                           |        | \$0.00   |
|      | Payments/Credits Applied            |        | \$0.00   |

Invoice Balance Due: **\$554.95**

### IMPORTANT MESSAGES

Service call 8/31/26 authorized by Justin to investigate faults on doors A11-1 and A101. Replaced the channel magnet and applied silicone around it to secure it in place.

10-2620-350-000-20-500-000-026

Keystone Fire is now invoicing under our brand name, Pye-Barker Fire & Safety. While Keystone remains the legal entity, all future billing will reflect the new branding. Please update our existing Vendor File to include our branding name.

**PAID**

SEP 28 2026

| Date       | Invoice # | Description  | Amount   | Balance Due |
|------------|-----------|--------------|----------|-------------|
| 08/31/2026 | 9056946   | Service Call | \$554.95 | \$554.95    |

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Pye-Barker Fire & Safety  
433 Industrial Drive  
North Wales, PA 19454  
(888) 641-0100  
Return Service Requested

## Invoice

Invoice Number  
**9056946**

Date  
**08/31/2026**

Due Date  
**09/30/2026**

Net Due: **\$554.95**

Amount Enclosed: 554.95

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

REMIT TO:

Pye-Barker Fire & Safety  
PO Box 737545  
Dallas, TX 75373



Pye-Barker Fire & Safety  
433 Industrial Drive  
North Wales, PA 19454  
(888) 641-0100

## Invoice

Invoice Number  
**9057579**

Date  
**08/31/2026**

Due Date  
**09/30/2026**

TO VIEW AND PAY ONLINE GO TO:

[myaccount.pyebarkerfs.com](http://myaccount.pyebarkerfs.com)

REFERENCE CODE:

PBFS-SA

Customer Name  
Lehigh Area School District

P.O. Number

Invoice Number  
9057579

Due Date  
Net 30

Quantity

Rate

Amount

Lehigh Area High School, 1 Indian Lane, Lehigh, PA

5.00 Burg Service - Time & Materials  
1.00 Temporary Additional Fuel Surcharge  
1.00 Burg DPC Fee  
Sales Tax  
Payments/Credits Applied

209.00 \$1,045.00  
14.95 \$14.95  
90.00 \$90.00  
\$0.00  
\$0.00

Invoice Balance Due: **\$1,149.95**

### IMPORTANT MESSAGES

Service on 8/17/2026 work approved by Justin. I checked the cloud link at the high school and found it was powered off. I restored the power but the network connection was also not working. Customer's IT personnel had changed switches previously and disco

10-2620-350-000-30-800-000-0260

Keystone Fire is now invoicing under our brand name, Pye-Barker Fire & Safety. While Keystone remains the legal entity, all future billing will reflect the new branding. Please update our existing Vendor File to include our branding name.

**PAID**

| Date       | Invoice # | Description  | Amount     | Balance Due |
|------------|-----------|--------------|------------|-------------|
| 08/31/2026 | 9057579   | Service Call | \$1,149.95 | \$1,149.95  |

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



Pye-Barker Fire & Safety  
433 Industrial Drive  
North Wales, PA 19454  
(888) 641-0100  
Return Service Requested

## Invoice

Invoice Number  
**9057579**

Date  
**08/31/2026**

Due Date  
**09/30/2026**

Net Due: **\$1,149.95**

Amount Enclosed: 1149.95

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

REMIT TO:

Pye-Barker Fire & Safety  
PO Box 737545  
Dallas, TX 75373

Vendor: R J WAL01-R J Walker Co  
1555 N Keyser Ave SCRANTON PA 18504-9664

Pymt # 0010030065  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description            |
|-----------------|-------------------|--------------------------------------------|------------------------|
| S6683968.001    | 09/02/2026        | 268.73 10-2620-610-000-10-200-000-026-0000 | CARTRIDGE, SEAT WASHER |
| Payment Amount: |                   | 268.73                                     |                        |

Vendor: R J WAL01-R J Walker Co  
1555 N Keyser Ave SCRANTON PA 18504-9664

Pymt # 0010030065  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description            |
|-----------------|-------------------|--------------------------------------------|------------------------|
| S6683968.001    | 09/02/2026        | 268.73 10-2620-610-000-10-200-000-026-0000 | CARTRIDGE, SEAT WASHER |
| Payment Amount: |                   | 268.73                                     |                        |

0010030065  
09/28/2026

\*\*\*\*\*268.73

PAY Two Hundred Sixty-Eight and 73/100 Dollars

To the Order of:  
R J Walker Co  
1555 N Keyser Ave  
SCRANTON PA 18504-9664

NON-NEGOTIABLE





A MONTHLY SERVICE CHARGE OF 1 1/2% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.  
ANNUAL PERCENTAGE RATE OF 18%. IF COLLECTION COSTS ARE NECESSARY THE BUYER WILL BE  
LIABLE FOR ALL EXPENSES INCURRED INCLUDING ATTORNEY'S FEES.  
RETURNS ON SPECIAL ORDERS WILL BE SUBJECT TO MANUFACTURER'S RESTOCKING CHARGE.

\*\* ORIGINAL INVOICE \*\*  
Invoice #: S6683968.001  
Invoiced : 09/02/26  
Rel #: WILLIS  
P/O #: ELEMTERY SCHOOL  
Terms: NET 10TH OF NEXT MON  
Page : 1

Bill To:

Ship To:

LEHIGHTON AREA SCHOOL DISTRICT  
ADMINISTRATIVE OFFICES  
1000 UNION ST  
LEHIGHTON, PA 18235

**PAID**

LEHIGHTON AREA SCHOOL DISTRICT  
ADMINISTRATIVE OFFICES  
1000 UNION ST  
LEHIGHTON, PA 18235

SEP 28 2026

|            |           |        |                    |            |            |
|------------|-----------|--------|--------------------|------------|------------|
| Order Date | Ship Date | Wrtr-> | BRENT KUNKEL BR7 C | Ship Via   | Ordered By |
| 08/20/26   | 09/02/26  | Slsm-> | HOUSE ACCOUNTS     | PU PICK UP |            |

| Ord Qty | Ship Qty | Product Description                                                                     | Unit Price | Net    |
|---------|----------|-----------------------------------------------------------------------------------------|------------|--------|
| 3ea     | 3ea      | CHICAGO 1-099XTJKABNF RH CARTRIDGE<br>(COLD SIDE)                                       | 35.055ea   | 105.17 |
| 3ea     | 3ea      | * CAN NOT CANCEL - CAN NOT RETURN *<br>CHICAGO 1-100XTJKABNF LH CARTRIDGE<br>(HOT SIDE) | 35.055ea   | 105.17 |
| 24ea    | 24ea     | * CAN NOT CANCEL - CAN NOT RETURN *<br>CHICAGO 1-021JKABNF SEAT WASHER                  | 1.110ea    | 26.64  |
| 1ea     | 1ea      | ***** FREIGHT CHARGE *****                                                              | 31.750EA   | 31.75  |
|         |          | Subtotal                                                                                |            | 236.98 |

*Handwritten signature and date 9-17-26*

*10-2620-610-000-10-200-000-024*

\*\*\*\*\*  
PLEASE CALL IF YOU WOULD LIKE YOUR INVOICES  
AND/OR STATEMENT EMAILED 570-344-8221  
\*\*\*\*\*

|            |        |
|------------|--------|
| Net Amount | 268.73 |
| Freight    | 0.00   |
| Sales Tax  | 0.00   |
| Total      | 268.73 |

Vendor: SEALMASTE-PMG SM Holdings LLC  
6853 Ruppsville Road ALLENTOWN PA 18106

Pymt # 0010030066  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                         | Description       |
|-----------------|-------------------|---------------------------------------------|-------------------|
| INV2122433      | 08/12/2026        | 3726.90 10-2620-610-000-30-120-000-026-0000 | WHITE FIELD PAINT |
| INV2122433      | 08/12/2026        | 1242.30 10-2620-610-000-20-120-000-026-0000 | WHITE FIELD PAINT |
| Payment Amount: |                   | 4969.20                                     |                   |

Vendor: SEALMASTE-PMG SM Holdings LLC  
6853 Ruppsville Road ALLENTOWN PA 18106

Pymt # 0010030066  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                         | Description       |
|-----------------|-------------------|---------------------------------------------|-------------------|
| INV2122433      | 08/12/2026        | 3726.90 10-2620-610-000-30-120-000-026-0000 | WHITE FIELD PAINT |
| INV2122433      | 08/12/2026        | 1242.30 10-2620-610-000-20-120-000-026-0000 | WHITE FIELD PAINT |
| Payment Amount: |                   | 4969.20                                     |                   |

0010030066

09/28/2026

\*\*\*\*\*4,969.20

PAY Four Thousand Nine Hundred Sixty-Nine and 20/100 Dollars

To the Order of:

PMG SM Holdings LLC  
6853 Ruppsville Road  
ALLENTOWN PA 18106

NON-NEGOTIABLE



# Invoice

SealMaster Allentown  
6853 Ruppsville Rd  
Allentown PA 18106  
United States  
610-530-8788

**Bill To:**

Lehigh School District  
1 Indian Lane  
Lehigh PA 18235  
United States

**Ship To:**

Lehigh School District  
1 Indian Lane  
Lehigh PA 18235  
United States

Date: 8/12/2026  
Invoice #: INV2122433  
Created From: Sales Order #SO1123370  
Sales Rep: Scott Radio  
Job:  
PO#:  
Delivery Date: 8/12/2026  
Carrier:  
Shipping Method: Sales Rep Delivery  
Terms: Net 30 Days  
Due Date: 9/11/2026

**PAID**

SEP 28 2026

| Description                            | Qty | Unit | Rate     | Amount     |
|----------------------------------------|-----|------|----------|------------|
| GameTime White Paint 5 Gal Pail M1195P | 72  | EA   | \$66.55  | \$4,791.60 |
| Paint Palooza                          |     |      | -2.3291% | (\$111.60) |
| Pronged Knob                           | 2   | EA   | \$43.60  | \$87.20    |
| MSV Delivery                           | 1   | MI   | \$202.00 | \$202.00   |

Subtotal \$4,969.20

Tax \$0.00

**Total \$4,969.20**

**Invoice Balance Due \$4,969.20**

**Status Open**

**Remit To: PMG SM Holdings LLC**  
**6853 Ruppsville Rd.**  
**Allentown PA 18106**  
**United States**

No credits will be issued for damages or shortages unless noted on delivery receipt. Any late payments paid via credit card will incur a 2.25% surcharge fee.

Pymt # 0010030067  
09/28/2026

|              |                 | Amount Account Code                        | Description                    |
|--------------|-----------------|--------------------------------------------|--------------------------------|
| MILEAGE REIM | 06/01/2026      | 225.94 10-2269-580-000-00-000-000-012-0000 | CLIU, PD MEETING, GIFTED CONFE |
|              | Payment Amount: | 225.94                                     |                                |

Pymt # 0010030067  
09/28/2026

|              |                 | Amount Account Code                        | Description                    |
|--------------|-----------------|--------------------------------------------|--------------------------------|
| MILEAGE REIM | 06/01/2026      | 225.94 10-2269-580-000-00-000-000-012-0000 | CLIU, PD MEETING, GIFTED CONFE |
|              | Payment Amount: | 225.94                                     |                                |

0010030067  
09/28/2026

\*\*\*\*\*225.94

PAY Two Hundred Twenty-Five and 94/100 Dollars

To the Order of:

Sandra Michalik

NON-NEGOTIABLE

**EXPENSE FORM****Lehigh Area School District**

|                     |                         |                             |                   |
|---------------------|-------------------------|-----------------------------|-------------------|
| <b>Name:</b>        | SANDRA MICHALIK         | <b>Department:</b>          | Business Manager  |
| <b>Email:</b>       | smichalik@lehighton.org | <b>Request Date:</b>        | 6/1/2026          |
| <b>Employee ID:</b> | 33                      | <b>PO Number:</b>           | N/A               |
| <b>Vendor #:</b>    | N/A                     | <b>Deliver To Vendor #:</b> | N/A               |
|                     |                         | <b>Routing Info:</b>        | Special Education |

**PAID**

SEP 28 2026

**EXPENSE SUMMARY**

|                  |          |                    |
|------------------|----------|--------------------|
| Total Miles      | 337.2600 | Description        |
| Mileage Expenses | \$225.94 | June - August 2026 |
| Expenses         | \$0.00   |                    |
| Req. Amount      | \$225.94 |                    |

**MILEAGE DETAILS**

| Date      | Mileage | Mile Amt | Expenses | Travel From                                                  | Travel To                                                    | Comment                               | Acct                 |
|-----------|---------|----------|----------|--------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------|----------------------|
| 6/1/2026  | 19.08   | \$12.78  | \$0.00   | Lehigh School District, 1000 Union St, Lehigh, PA 18235, USA | CLIU, 4210 Independence Dr, Schnecksville, PA 18078, USA     | CLIU graduation ceremony              | 00-0000-000-000-0000 |
| 6/1/2026  | 19.08   | \$12.78  | \$0.00   | CLIU, 4210 Independence Dr, Schnecksville, PA 18078, USA     | Lehigh School District, 1000 Union St, Lehigh, PA 18235, USA | CLIU graduation ceremony (Round Trip) | 00-0000-000-000-0000 |
| 6/19/2026 | 11.17   | \$7.48   | \$0.00   | Lehigh School District, 1000 Union St, Lehigh, PA 18235, USA | 636 Main St, Slatington, PA 18080, USA                       | PD meeting for spec ed teachers       | 00-0000-000-000-0000 |

| Date      | Mileage | Mile Amt | Expenses | Travel From                                                                                           | Travel To                                                                                             | Comment                                                                     | Acct                                        |
|-----------|---------|----------|----------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------|
| 6/19/2026 | 11.17   | \$7.48   | \$0.00   | 636 Main St,<br>Slatington, PA<br>18080, USA                                                          | Lehigh School<br>District, 1000<br>Union St,<br>Lehigh, PA<br>18235, USA                              | PD meeting for<br>spec ed teachers<br>(Round Trip)                          | 00-0000-000-<br>000-00-000-000-<br>000-0000 |
| 8/4/2026  | 138.38  | \$92.71  | \$0.00   | Lehigh School<br>District, 1000<br>Union St,<br>Lehigh, PA<br>18235, USA                              | Penn Stater<br>Conference<br>Center Hotel, 215<br>Innovation Blvd,<br>State College, PA<br>16803, USA | Gifted conference<br>at Penn Stater<br>Conference<br>Center                 | 00-0000-000-<br>000-00-000-000-<br>000-0000 |
| 8/6/2026  | 138.38  | \$92.71  | \$0.00   | Penn Stater<br>Conference<br>Center Hotel, 215<br>Innovation Blvd,<br>State College, PA<br>16803, USA | Lehigh School<br>District, 1000<br>Union St,<br>Lehigh, PA<br>18235, USA                              | Gifted conference<br>at Penn Stater<br>Conference<br>Center (Round<br>Trip) | 00-0000-000-<br>000-00-000-000-<br>000-0000 |

**PAID**  
SEP 28 2026

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

Pymt # 0010030068  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                         | Description                    |
|-----------------|-------------------|---------------------------------------------|--------------------------------|
| 88982           | 09/10/2026        | 217.41 10-2620-433-000-00-000-000-026-0000  | OIL CHANGE, AIR CONDITIONING C |
| 89029           | 09/21/2026        | 525.71 10-2620-433-000-00-000-000-026-0000  | A/C BLOCKOFF, REPLACE AIR BAG  |
| 89030           | 09/22/2026        | 1117.50 10-2620-433-000-00-000-000-026-0000 | BRAKES, ROTOR, SEAL            |
| Payment Amount: |                   | 1860.62                                     |                                |

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

Pymt # 0010030068  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                         | Description                    |
|-----------------|-------------------|---------------------------------------------|--------------------------------|
| 88982           | 09/10/2026        | 217.41 10-2620-433-000-00-000-000-026-0000  | OIL CHANGE, AIR CONDITIONING C |
| 89029           | 09/21/2026        | 525.71 10-2620-433-000-00-000-000-026-0000  | A/C BLOCKOFF, REPLACE AIR BAG  |
| 89030           | 09/22/2026        | 1117.50 10-2620-433-000-00-000-000-026-0000 | BRAKES, ROTOR, SEAL            |
| Payment Amount: |                   | 1860.62                                     |                                |

0010030068

09/28/2026

\*\*\*\*\*1,860.62

PAY One Thousand Eight Hundred Sixty and 62/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



# Snyder Tire Company

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

Invoice #88982

Page 1 of 5  
09/10/2026 11:56 AM

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

**2014 Chevrolet Express  
3500**  
1GNZGZBGXE1210678  
Engine: 6.0L V8 (G) L96  
FLEX FI  
Plate: MG4122H  
Fleet #: 1  
Odometer In: 43986  
Odometer Out:

**Advisor:**  
Technician: Craig Blasko

**GRAND TOTAL: \$217.41**

**BALANCE DUE: \$217.41**

**PAID**

SEP 28 2026

## SERVICES

1

### Air Conditioning System Check

Not blowing cold air. They tried to charge it themselves

Notes for 'Check operation of HVAC system, check line pressures, check fan operation. Advise..':

System has pressure may be on the weak side for what it is. Checked leak at low side service valve. Also found leaks at fittings and line brackets leading to rear evaporator. Could replace lines or opt for a block off. Recharge will not last long.

Image <https://avlink.io/a/9Gbx04Z>

Image <https://avlink.io/a/9Gbx0Jb>

Image <https://avlink.io/a/9Gbx06N>

Image <https://avlink.io/a/9Gbx07P>

Image <https://avlink.io/a/9Gbx08R>

Image <https://avlink.io/a/9Gbx09S>

#### LABOR

102620-433-000-00-000-000-026

Check operation of HVAC system, check line pressures, check fan operation.  
Advise customer if further repairs or diagnostics are needed

**SUBTOTAL: \$0.00**

Labor: \$0.00  
Parts: \$0.00  
Fees: \$0.00  
Sublet: \$0.00

*Handwritten signature and date: 9-14-26*

2

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

#### LABOR

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

Reset maintenance light/apply reminder sticker

**SUBTOTAL: \$74.58**

Labor: \$27.00  
Parts: \$47.58  
Fees: \$0.00  
Sublet: \$0.00

| PARTS                               | PART #      | QTY | EACH    | TOTAL   |
|-------------------------------------|-------------|-----|---------|---------|
| 5W30 Dexos Full Synthetic Motor Oil | OIL530QSSYN | 6.0 | \$6.23  | \$37.38 |
| Engine Oil Filter                   | PF48E       | 1.0 | \$10.20 | \$10.20 |

3

### Check Warning Light On (MIL, CEL)

Not sure whats on, has a couple warning lights on.

**SUBTOTAL: \$0.00**

**Snyder Tire Company**

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

**Invoice #88982**

Page 2 of 5  
09/10/2026 11:56 AM

Has a code for impact sensor, had previously recommended replacing.

Labor: \$0.00

Parts: \$0.00

Fees: \$0.00

Sublet: \$0.00

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

Only light that is on is the airbag light with a service airbag warning previously recommended crash sensor. Checked codes only has airbag codes.

Image <https://avlink.io/a/9Gbx0DX>

Image <https://avlink.io/a/9Gbx0FZ>

Image <https://avlink.io/a/9Gbx0Gb>

Image <https://avlink.io/a/9Gbx0Hc>

**LABOR**

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

**PAID**  
SEP 28 2026

4

**Air conditioning evacuate and recharge****SUBTOTAL: \$142.83**

Notes for 'Check HVAC operation and temperature':

Labor: \$90.00

Parts: \$52.83

Fees: \$0.00

Sublet: \$0.00

Recovered 2.302 lbs r134a and 1.50z oil. Charged 56.1 oz and 1.5 oz oil.

Image <https://avlink.io/a/9Gbx0LR>

**LABOR**

Check HVAC operation and temperature

Evacuate A/C System, Vacuum and Test for Leaks, Recharge with R134 and Dye.

| PARTS                 | PART # | QTY | EACH    | TOTAL   |
|-----------------------|--------|-----|---------|---------|
| FREON, R134-A         | R134A  | 2.0 | \$24.29 | \$48.58 |
| A/C PAG OIL W/ UV DYE | PAG    | 1.0 | \$4.25  | \$4.25  |

**Snyder Tire Company**

103 East Penn St  
Lehigh, PA 18235  
6103773336  
snydertire@gmail.com

**Invoice #88982**

Page 3 of 5  
09/10/2026 11:56 AM

**Terms of Service:****1. "YES, DO THIS WORK"**

I hereby authorize the corresponding service to be done along with the necessary materials.

**2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"**

Snyder Tire Company staff may operate my vehicle for the purpose of testing, inspection, and delivery.

**3. "NO PAYMENT, NO KEYS"**

An express lien is acknowledged on my vehicle to secure the amount of services thereto.

**4. "ONLINE COMMUNICATION OK"**

I welcome email from Snyder Tire Company as a means of receiving copies of my estimate, work order, and invoice.

**5. "HERE'S MY SIGNATURE"**

I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

**Authorization:****GRAND TOTAL: \$217.41**

Total Labor: \$117.00

Total Parts: \$100.41

Total Fees: \$0.00

Total Sublets: \$0.00

Sales Tax: \$0.00

**BALANCE DUE: \$217.41**

**PAID**  
SEP 28 2026



# Snyder Tire Company

103 East Penn St  
Lehigh, PA 18235  
6103773336  
snydertire@gmail.com

Invoice #89029

Page 1 of 3  
09/21/2026 3:28 PM

Lehigh Area School  
1000 UNION ST  
LEHIGH, PA 18235  
gelsasser@lehigh.org  
+1 610-377-6180

2014 Chevrolet Express  
3500  
1GNZGZBGXE1210678  
Engine: 6.0L V8 (L96) Flex  
Fuel SPFI 342HP  
Plate: MG4122H  
Fleet #: 1  
Odometer In: 43987  
Odometer Out:

Advisor:  
Technician: Dillan Propson

GRAND TOTAL: \$525.71

BALANCE DUE: \$525.71

PAID

SEP 28 2026

## SERVICES

1

### Rear A/C Blockoff

SUBTOTAL: \$120.00

Notes for 'Install Rear A/C Blockoff':

Image <https://avlink.io/a/9GvZbf1>

#### LABOR

Install Rear A/C Blockoff

#### HAZMATS & FEES

| QTY | FEE     | TOTAL   |
|-----|---------|---------|
| 1.0 | \$30.00 | \$30.00 |

Rear AC Blockoff Kit

Labor: \$90.00  
Parts: \$0.00  
Fees: \$30.00  
Sublet: \$0.00

*[Signature]*  
9-23-26

2

### Remove & Replace Air Bag Crash Sensor - Right Rear

SUBTOTAL: \$405.71

#### LABOR

Remove & Replace Air Bag Crash Sensor

| PARTS                 | PART #   | QTY | EACH     | TOTAL    |
|-----------------------|----------|-----|----------|----------|
| Air Bag Impact Sensor | 85668899 | 1.0 | \$363.71 | \$363.71 |

Labor: \$42.00  
Parts: \$363.71  
Fees: \$0.00  
Sublet: \$0.00

10-2420-433-000-00-000-000-026

**Snyder Tire Company**

103 East Penn St  
Lehigh, PA 18235  
6103773336  
snydertire@gmail.com

**Invoice #89029**

Page 2 of 3  
09/21/2026 3:28 PM

**Terms of Service:****1. "YES, DO THIS WORK"**

I hereby authorize the corresponding service to be done along with the necessary materials.

**2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"**

Snyder Tire Company staff may operate my vehicle for the purpose of testing, inspection, and delivery.

**3. "NO PAYMENT, NO KEYS"**

An express lien is acknowledged on my vehicle to secure the amount of services thereto.

**4. "ONLINE COMMUNICATION OK"**

I welcome email from Snyder Tire Company as a means of receiving copies of my estimate, work order, and invoice.

**5. "HERE'S MY SIGNATURE"**

I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

**GRAND TOTAL: \$525.71**

Total Labor: \$132.00

Total Parts: \$363.71

Total Fees: \$30.00

Total Sublets: \$0.00

Sales Tax: \$0.00

**BALANCE DUE: \$525.71**

**PAID**  
SEP 28 2026

**Authorization:**

---

**Snyder Tire Company**

103 East Penn St  
Lehigh, PA 18235  
6103773336  
snydertire@gmail.com

**Invoice #89030**

Page 1 of 3  
09/22/2026 2:55 PM

**Lehigh Area School**  
1000 UNION ST  
LEHIGH, PA 18235  
gelsasser@lehigh.org  
+1 610-377-6180

**2016 Ford Transit-150**  
1FMZK1ZM2GKA32486  
Engine: 3.7L V6 (M) 99M  
FLEX FI  
Plate: MG2936J  
Fleet #: 7  
Odometer In: 35108  
Odometer Out:

**Advisor:**  
Technician: Dillan Propson

**GRAND TOTAL: \$1,117.50****BALANCE DUE: \$1,117.50**

**PAID**  
SEP 28 2026

**SERVICES****1****Brake Noise - First Hour of Testing****SUBTOTAL: \$0.00**

Was hearing a squeak from the brakes when they were slowing to a stop.  
Sounds like its coming from the rear

**LABOR**

Interview customer on vehicle symptoms. Test drive to confirm complaint. Remove all wheels, inspect all brake components.  
Advise on proper course of action: potential warranty coverage, further testing, and/or recommended repairs

Labor: \$0.00  
Parts: \$0.00  
Fees: \$0.00  
Sublet: \$0.00

**2****Remove & Replace Rear Brake Pads, Rotors & Seals****SUBTOTAL: \$1,117.50****LABOR**

Remove & Replace Brake Pads  
Remove & Replace Brake Rotor, Each (x2)

Labor: \$364.80  
Parts: \$752.70  
Fees: \$0.00  
Sublet: \$0.00

| PARTS              | PART #   | QTY | EACH     | TOTAL    |
|--------------------|----------|-----|----------|----------|
| Disc Brake Pad Set | SDF1775  | 1.0 | \$134.90 | \$134.90 |
| Disc Brake Rotor   | 881939CR | 2.0 | \$132.18 | \$264.36 |
| Wheel Hub Bolt     | 966006   | 2.0 | \$76.15  | \$152.30 |
| Wheel Seal         | 29425    | 2.0 | \$100.57 | \$201.14 |

10-2620-433-000-00-130-000-0246

*[Signature]*  
9-23-26

**Snyder Tire Company**

103 East Penn St  
Lehigh, PA 18235  
6103773336  
snydertire@gmail.com

**Invoice #89030**

Page 2 of 3  
09/22/2026 2:55 PM

**Terms of Service:****1. "YES, DO THIS WORK"**

I hereby authorize the corresponding service to be done along with the necessary materials.

**2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"**

Snyder Tire Company staff may operate my vehicle for the purpose of testing, inspection, and delivery.

**3. "NO PAYMENT, NO KEYS"**

An express lien is acknowledged on my vehicle to secure the amount of services thereto.

**4. "ONLINE COMMUNICATION OK"**

I welcome email from Snyder Tire Company as a means of receiving copies of my estimate, work order, and invoice.

**5. "HERE'S MY SIGNATURE"**

I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

**GRAND TOTAL: \$1,117.50**

Total Labor: \$364.80

Total Parts: \$752.70

Total Fees: \$0.00

Total Sublets: \$0.00

Sales Tax: \$0.00

**BALANCE DUE: \$1,117.50****Authorization:**

**PAID**  
SEP 28 2026

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

Pymt # 0010030069  
09/28/2026

| Invoice # | Invoice Date PO #          | Amount Account Code | Description |
|-----------|----------------------------|---------------------|-------------|
|           | Payment Amount:            | 6215.00             |             |
|           | SEE PAYMENT DETAIL LISTING |                     |             |

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

Pymt # 0010030069  
09/28/2026

| Invoice # | Invoice Date PO #          | Amount Account Code | Description |
|-----------|----------------------------|---------------------|-------------|
|           | Payment Amount:            | 6215.00             |             |
|           | SEE PAYMENT DETAIL LISTING |                     |             |

0010030069

09/28/2026

\*\*\*\*\*6,215.00

PAY Six Thousand Two Hundred Fifteen and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

# Payment Detail Listing

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

Payment Number: 0010030069  
Payment Date: 09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                         | Description        |
|-----------------|-------------------|---------------------------------------------|--------------------|
| 102553          | 08/18/2026        | 200.00 10-2818-438-000-00-000-028-000-0000  | NO INSURANCE LABOR |
| 102553          | 08/18/2026        | 420.00 10-2818-438-000-00-000-028-000-0000  | NO INSURANCE PARTS |
| 102553          | 08/18/2026        | 200.00 10-0493-LAP-000-00-000-000-000-0000  | INSURANCE LABOR    |
| 102553          | 08/18/2026        | 515.00 10-0493-LAP-000-00-000-000-000-0000  | INSURANCE PARTS    |
| 102577          | 09/01/2026        | 150.00 10-2818-438-000-00-000-028-000-0000  | NO INSURANCE LABOR |
| 102577          | 09/01/2026        | 295.00 10-2818-438-000-00-000-028-000-0000  | NO INSURANCE PARTS |
| 102577          | 09/01/2026        | 175.00 10-0493-LAP-000-00-000-000-000-0000  | INSURANCE LABOR    |
| 102577          | 09/01/2026        | 590.00 10-0493-LAP-000-00-000-000-000-0000  | INSURANCE PARTS    |
| 102580          | 09/11/2026        | 275.00 10-2818-438-000-00-000-028-000-0000  | NO INSURANCE LABOR |
| 102580          | 09/11/2026        | 1060.00 10-2818-438-000-00-000-028-000-0000 | NO INSURANCE PARTS |
| 102580          | 09/11/2026        | 100.00 10-0493-LAP-000-00-000-000-000-0000  | INSURANCE LABOR    |
| 102580          | 09/11/2026        | 165.00 10-0493-LAP-000-00-000-000-000-0000  | INSURANCE PARTS    |
| 102581          | 09/12/2026        | 550.00 10-2818-438-000-00-000-028-000-0000  | NO INSURANCE LABOR |
| 102581          | 09/12/2026        | 1040.00 10-2818-438-000-00-000-028-000-0000 | NO INSURANCE PARTS |
| 102581          | 09/12/2026        | 175.00 10-0493-LAP-000-00-000-000-000-0000  | INSURANCE LABOR    |
| 102581          | 09/12/2026        | 305.00 10-0493-LAP-000-00-000-000-000-0000  | INSURANCE PARTS    |
| Payment Amount: |                   | 6215.00                                     |                    |

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



Lehigh School District

**PAID**

SEP 28 2026

Invoice # 102553  
Invoice Date 08-18-26  
Balance Due **\$1,335.00**

| Item                         | Description                                | Unit Cost | Quantity | Line Total |
|------------------------------|--------------------------------------------|-----------|----------|------------|
| Residential Labor            | Discounted per Contract: Residential Labor | \$25.00   | 16.0     | \$400.00   |
| Touch Chromebook Screen      | Chromebook LCD TouchScreen                 | \$85.00   | 1.0      | \$85.00    |
| Chromebook Keyboard          | Chromebook Keyboard                        | \$25.00   | 13.0     | \$325.00   |
| ChromeBook Bottom Case Cover | ChromeBook Bottom Case Cover               | \$40.00   | 1.0      | \$40.00    |
| ChromeBook LCD Bezel         | ChromeBook LCD Bezel                       | \$25.00   | 1.0      | \$25.00    |
| Chromebook LCD Cover         | Chromebook LCD Cover                       | \$40.00   | 1.0      | \$40.00    |
| Non Touch ChromeBook Screen  | Non Touch ChromeBook Screen                | \$60.00   | 2.0      | \$120.00   |
| ChromeBook Palmrest          | ChromeBook Palmrest                        | \$60.00   | 1.0      | \$60.00    |
| Replacement Motherboard      | Replacement Motherboard                    | \$240.00  | 1.0      | \$240.00   |

Subtotal **\$1,335.00**  
Tax **\$0.00**  
Invoice Total **\$1,335.00**  
Payments **\$0.00**  
Credits **\$0.00**  
Balance Due **\$1,335.00**

*Dutch Bowler*  
9/2/26

**Invoice Ticket**

|             |                       |
|-------------|-----------------------|
| Ticket Date | Wed 08-12-26 08:20 AM |
| Ticket #    | 2460                  |
| Subject     | ChromeBook Repairs    |

**Ticket Issue**

|                       |                    |
|-----------------------|--------------------|
| Initial Issue         |                    |
| Wed 08-12-26 08:20 AM | ChromeBook Repairs |
| John Shemansik        |                    |

**Ticket Comments**

| Date                  | Comment                                                                                                                                                                                                                                                                                                                               |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Update                |                                                                                                                                                                                                                                                                                                                                       |
| Tue 08-18-26 06:54 PM | All finished chromebooks will be returned tomorrow. Admin Silver ACER laptop new screen did not work. Laptop will power on an external screen which was the reason for LCD diagnosis, but it looks like the motherboard is actually the issue. will send a quote to Gretchen tonight for replacing motherboard instead of LCD screen. |
| John Shemansik        |                                                                                                                                                                                                                                                                                                                                       |
| Update                |                                                                                                                                                                                                                                                                                                                                       |
| Tue 08-18-26 06:52 PM | LASDCB1110 - Replace Touchscreen                                                                                                                                                                                                                                                                                                      |
| John Shemansik        | LASDCB2373 - Replace Keyboard                                                                                                                                                                                                                                                                                                         |
|                       | LASDCB2383 - Replace Keyboard                                                                                                                                                                                                                                                                                                         |
|                       | LASDCB2300 - Replace Screen                                                                                                                                                                                                                                                                                                           |
|                       | LASDCB1683 - Replace Keyboard                                                                                                                                                                                                                                                                                                         |
|                       | LASDCB1325 - Replace Keyboard                                                                                                                                                                                                                                                                                                         |
|                       | LASDCB1424 - Replace Keyboard                                                                                                                                                                                                                                                                                                         |
|                       | LASDCB1253 - Replace Keyboard, Palmrest, Screen                                                                                                                                                                                                                                                                                       |
|                       | LASDCB1982 - Replace Keyboard                                                                                                                                                                                                                                                                                                         |
|                       | LASDCB1756 - Replace Keyboard                                                                                                                                                                                                                                                                                                         |
|                       | LASDCB1647 - Replace Keyboard                                                                                                                                                                                                                                                                                                         |
|                       | LASDCB1415 - Replace Keyboard                                                                                                                                                                                                                                                                                                         |
|                       | LASDCB1504 - Replace Keyboard                                                                                                                                                                                                                                                                                                         |
|                       | Admin Lenovo - Replace Motherboard                                                                                                                                                                                                                                                                                                    |
|                       | LASDCB2419 - Replace Keyboard, Bottom Case                                                                                                                                                                                                                                                                                            |
|                       | LASDCB1774 - Replace Keyboard, Bezel, LCD Cover                                                                                                                                                                                                                                                                                       |

**PAID**  
SEP 2 8 2026

|                       |                    |
|-----------------------|--------------------|
| Initial Issue         |                    |
| Wed 08-12-26 08:20 AM | ChromeBook Repairs |
| John Shemansik        |                    |

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



Lehigh School District

Invoice # 102577  
Invoice Date 09-01-26  
Balance Due \$1,210.00

| Item                        | Description                                | Unit Cost | Quantity | Line Tot |
|-----------------------------|--------------------------------------------|-----------|----------|----------|
| Residential Labor           | Discounted per Contract: Residential Labor | \$25.00   | 13.0     | \$325.   |
| Non Touch ChromeBook Screen | Non Touch ChromeBook Screen                | \$60.00   | 5.0      | \$300.   |
| ChromeBook Motherboard      | ChromeBook Motherboard                     | \$135.00  | 2.0      | \$270.   |
| Touch Chromebook Screen     | Chromebook LCD TouchScreen                 | \$85.00   | 1.0      | \$85.    |
| Chromebook LCD Cover        | Chromebook LCD Cover                       | \$40.00   | 3.0      | \$120.   |
| ChromeBook Palmrest         | ChromeBook Palmrest                        | \$60.00   | 1.0      | \$60.    |
| Chromebook Keyboard         | Chromebook Keyboard                        | \$25.00   | 2.0      | \$50.    |

**PAID**  
SEP 28 2026

Subtotal \$1,210.00  
Tax \$0.00  
Invoice Total \$1,210.00  
Payments \$0.00  
Credits \$0.00  
Balance Due \$1,210.00

*[Signature]* 9/2/26

# Invoice Ticket

Ticket Date Mon 08-24-26 11:46 AM  
Ticket # 2463  
Subject Chromebook Repairs

## Ticket Issue

Initial Issue  
Mon 08-24-26 11:46 AM  
John Shemansik  
ChromeBook Repairs

## Ticket Comments

| Date                                                     | Comment                                                                                                                                          |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Update<br>Mon 08-24-26 11:47 AM<br>John Shemansik        | part order should be delivered Thursday will work on them once order is received. Should be dropping more off on Monday or Tuesday of next week. |
| Initial Issue<br>Mon 08-24-26 11:46 AM<br>John Shemansik | ChromeBook Repairs                                                                                                                               |

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



Lehigh School District

Invoice # 102580  
Invoice Date 09-11-26  
Balance Due \$1,600.00

**PAID**

SEP 28 2026

| Item                        | Description                                | Unit Cost | Quantity | Line Tot |
|-----------------------------|--------------------------------------------|-----------|----------|----------|
| Residential Labor           | Discounted per Contract: Residential Labor | \$25.00   | 15.0     | \$375.   |
| Non Touch ChromeBook Screen | Non Touch ChromeBook Screen                | \$60.00   | 5.0      | \$300.   |
| Chromebook Keyboard         | Chromebook Keyboard                        | \$25.00   | 3.0      | \$75.    |
| ChromeBook Motherboard      | ChromeBook Motherboard                     | \$135.00  | 4.0      | \$540.   |
| ChromeBook LCD Cable        | ChromeBook LCD Cable                       | \$20.00   | 1.0      | \$20.    |
| Chromebook LCD Cover        | Chromebook LCD Cover                       | \$40.00   | 3.0      | \$120.   |
| Touch Chromebook Screen     | Chromebook LCD TouchScreen                 | \$85.00   | 2.0      | \$170.   |

Subtotal \$1,600.00  
Tax \$0.00  
Invoice Total \$1,600.00  
Payments \$0.00  
Credits \$0.00  
Balance Due \$1,600.00

*Patricia Bonatti* 9/15/20

**Invoice Ticket**

|             |                       |
|-------------|-----------------------|
| Ticket Date | Tue 09-08-26 03:40 PM |
| Ticket #    | 2470                  |
| Subject     | Chromebook Repairs    |

## Ticket Issue

Initial Issue  
Tue 09-08-26 03:40 PM  
John Shemansik

Chromebook Repairs

## Ticket Comments

| Date                                              | Comment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Update<br>Fri 09-11-26 10:06 AM<br>John Shemansik | 1649 - Reseat Video Cable<br>0273 - Replace Keyboard<br>1352 - Everything seems to be working<br>1598 - Replace Motherboard, Screen, Keyboard<br>1751 - Replace Keyboard, LCD Cable<br>1674 - Replace Screen<br>1800 - Replace Motherboard<br>1494 - Replace LCD Cover, Screen<br>1528 - Replace Motherboard<br>2643 - Charged to 100%, port appears to be working and plug did not feel loose<br>1264 - Replace LCD Cover, Screen<br>2703 - Replace Screen<br>1159 - Reseat Touchpad Cable<br>0248 - Replace Touchscreen<br>0984 - Replace Touchscreen, LCD Cover, Motherboard |

**PAID**

SEP 28 2026

Initial Issue  
Tue 09-08-26 03:40 PM  
John Shemansik

Chromebook Repairs

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



Lehigh School District

Invoice # 102581

Invoice Date 09-12-26

Balance Due \$2,070.00

| Item                         | Description                                | Unit Cost | Quantity | Line Tot |
|------------------------------|--------------------------------------------|-----------|----------|----------|
| Residential Labor            | Discounted per Contract: Residential Labor | \$25.00   | 29.0     | \$725.   |
| ChromeBook Motherboard       | ChromeBook Motherboard                     | \$135.00  | 4.0      | \$540.   |
| Chromebook Keyboard          | Chromebook Keyboard                        | \$25.00   | 6.0      | \$150.   |
| Non Touch ChromeBook Screen  | Non Touch ChromeBook Screen                | \$60.00   | 6.0      | \$360.   |
| Laptop Replacement LCD Cover | Laptop Replacement LCD Cover               | \$0.00    | 1.0      | \$0.     |
| Touch Chromebook Screen      | Chromebook LCD TouchScreen                 | \$85.00   | 3.0      | \$255.   |
| ChromeBook Touchpad          | ChromeBook Touchpad                        | \$40.00   | 1.0      | \$40.    |

PAID

SEP 28 2026

Subtotal \$2,070.00

Tax \$0.00

Invoice Total \$2,070.00

Payments \$0.00

Credits \$0.00

Balance Due \$2,070.00

*Shutch & Little* 9/15/26

**Invoice Ticket**

Ticket Date Fri 09-11-26 03:08 PM  
Ticket # 2474  
Subject ChromeBook Repairs

**Ticket Issue**

|                                                          |                    |
|----------------------------------------------------------|--------------------|
| Initial Issue<br>Fri 09-11-26 03:08 PM<br>John Shemansik | ChromeBook Repairs |
|----------------------------------------------------------|--------------------|

**Ticket Comments**

| Date                                              | Comment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Update<br>Sat 09-12-26 06:01 PM<br>John Shemansik | LASDCB1324 - Replace Motherboard<br>LASDCB1749 - Replace Motherboard, Keyboard<br>LASDCB1787 - Reseat Touchpad<br>LASDCB2002 - Replace Screen<br>LASDCB2241 - Replace Keyboard<br>LASDCB1260 - Replace Screen, LCD Cover<br>LASDCB2244 - Replace Keyboard<br>LASDCB1329 - Reseat Touchpad<br>LASDCB1221 - Reseat Touchpad<br>LASDCB1108 - Replace Touchscreen<br>LASDCB1841 - Reseat Touchpad<br>LASDCB0899 - Replace Touchscreen<br>LASDCB0693 - Replace Touchscreen<br>LASDCB2016 - Replace Keyboard<br>LASDCB2412 - Replace Screen<br>LASDCB1759 - Reseat Touchpad<br>LASDCB1254 - Reseat Wifi Cable<br>LASDCB1301 - Charged to 39%, Port worked OK<br>LASDCB2402 - Reseat Touchpad<br>LASDCB1771 - Replace Keyboard<br>LASDCB1642 - Replace Motherboard<br>LASDCB1562 - Reseat Touchpad<br>LASDCB1595 - Replace Screen<br>LASDCB2270 - Replace Keyboard<br>LASDCB1455 - Replace Touchpad<br>LASDCB2268 - Replace Screen<br>LASDCB1592 - Replace Motherboard<br>LASDCB1684 - Reseat Touchpad<br>MS-CB-PT006 - Replace Screen |

**PAID**  
SEP 28 2026

|                                                          |                    |
|----------------------------------------------------------|--------------------|
| Initial Issue<br>Fri 09-11-26 03:08 PM<br>John Shemansik | ChromeBook Repairs |
|----------------------------------------------------------|--------------------|

Vendor: SPECIAEDP-Specialized Education of Pennsylvania Inc  
PO Box 70023 NEWARK NJ 07101

Pymt # 0010030070  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                         | Description           |
|-----------------|-------------------|---------------------------------------------|-----------------------|
| INV261553       | 09/09/2026        | 4269.50 10-1233-329-000-20-500-000-012-0000 | GRAHAM ACADEMY-AUG 26 |
| Payment Amount: |                   | 4269.50                                     |                       |

Vendor: SPECIAEDP-Specialized Education of Pennsylv  
PO Box 70023 NEWARK NJ 07101

Pymt # 0010030070  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                         | Description           |
|-----------------|-------------------|---------------------------------------------|-----------------------|
| INV261553       | 09/09/2026        | 4269.50 10-1233-329-000-20-500-000-012-0000 | GRAHAM ACADEMY-AUG 26 |
| Payment Amount: |                   | 4269.50                                     |                       |

0010030070

09/28/2026

\*\*\*\*\*4,269.50

PAY Four Thousand Two Hundred Sixty-Nine and 50/100 Dollars

To the Order of:

Specialized Education of Pennsylvania Inc  
PO Box 70023  
NEWARK NJ 07101

NON-NEGOTIABLE

0101 Specialized Education of Pennsylvania Inc  
Specialized Education of Pennsylvania Inc  
PO BOX 70023  
Newark NJ 07101-3523  
United States

PAID

SEP 28 2026

Invoice

#INV261553

9/9/2026

Bill To

Lehigh Area School District  
1000 Union St.  
Lehigh PA 18235  
United States

Special Instruction

Lower School

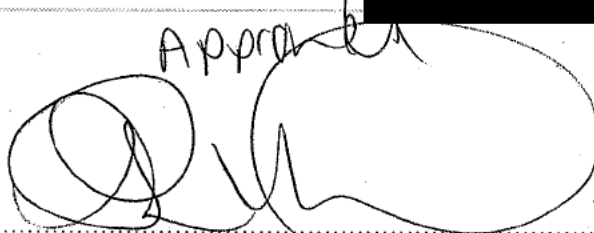
TOTAL

\$4,269.50

Due Date: 10/9/2026

| Payment Terms | Due Date  | PO #     | Service Location | Service Date |
|---------------|-----------|----------|------------------|--------------|
| Net 30        | 10/9/2026 | Aug.2026 | Graham Academy   | 8/31/2026    |

| Quantity | Unit  | Item                   | Last Name | First Name | Unit Price | Amount     |
|----------|-------|------------------------|-----------|------------|------------|------------|
| 6        | DAY   | S Tuition              |           |            | \$329.00   | \$1,974.00 |
| 6        | DAY   | S 1:1 Aide             |           |            | \$233.00   | \$1,398.00 |
| 1.75     | HR    | S Behavior Specialist  |           |            | \$146.00   | \$255.50   |
| 1        | HR    | S Occupational Therapy |           |            | \$171.00   | \$171.00   |
| 0.5      | HR    | S Physical Therapy     |           |            | \$171.00   | \$85.50    |
| 0.5      | HR    | S Speech               |           |            | \$171.00   | \$85.50    |
| 6        | DAY   | S Toilet Training      |           |            | \$50.00    | \$300.00   |
|          | Total | S Subtotal             |           |            |            | \$4,269.50 |

Approved  
  
9/15/26

|             |            |
|-------------|------------|
| Total       | \$4,269.50 |
| Amount Paid | \$0.00     |
| Amount Due  | \$4,269.50 |

Remittance Slip

| Customer                                  | Invoice # | Amount Due | Amount Paid |
|-------------------------------------------|-----------|------------|-------------|
| C3270 10114 - Lehigh Area School District | INV261553 | \$4,269.50 |             |

Make Checks Payable To

Specialized Education of Pennsylvania Inc  
PO BOX 70023  
Newark NJ 07101-3523  
United States



INV261553

9/15/26  
mw

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

Pymt # 0010030071  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description                    |
|-----------------|-------------------|--------------------------------------------|--------------------------------|
| 212201403       | 08/19/2026        | 48.00 10-2620-610-000-10-200-000-026-0000  | EXTENSION DUSTER               |
| 212201403       | 08/19/2026        | 48.00 10-2620-610-000-20-500-000-026-0000  | EXTENSION DUSTER               |
| 212201403       | 08/19/2026        | 295.02 10-2620-610-000-30-800-000-026-0000 | JANITOR CART, EXTENSION DUSTER |
| 213280273       | 09/14/2026        | 190.54 10-1110-610-000-30-800-000-080-0000 | PUMICE SOAP REFILL             |
| Payment Amount: |                   | 581.56                                     |                                |

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

Pymt # 0010030071  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description                    |
|-----------------|-------------------|--------------------------------------------|--------------------------------|
| 212201403       | 08/19/2026        | 48.00 10-2620-610-000-10-200-000-026-0000  | EXTENSION DUSTER               |
| 212201403       | 08/19/2026        | 48.00 10-2620-610-000-20-500-000-026-0000  | EXTENSION DUSTER               |
| 212201403       | 08/19/2026        | 295.02 10-2620-610-000-30-800-000-026-0000 | JANITOR CART, EXTENSION DUSTER |
| 213280273       | 09/14/2026        | 190.54 10-1110-610-000-30-800-000-080-0000 | PUMICE SOAP REFILL             |
| Payment Amount: |                   | 581.56                                     |                                |

0010030071

09/28/2026

\*\*\*\*\*581.56

PAY Five Hundred Eighty-One and 56/100 Dollars

To the Order of:

ULINE  
Accounts Receivable  
PO Box 88741  
CHICAGO IL 60680-1741

NON-NEGOTIABLE



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

212201403

\*\*

# INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE

2013

YOUR ORDER #



SOLD TO:



SHIP TO:

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

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



U100-9-2013

U100-9-2013

| PURCHASE ORDER NO. |     |              | SHIP VIA    | ORDER DATE                                                            | DATE SHIPPED | TERMS                 | INVOICE DATE   |
|--------------------|-----|--------------|-------------|-----------------------------------------------------------------------|--------------|-----------------------|----------------|
| JUSTIN             |     |              | UPS GROUND  | 8/19/26                                                               | 8/19/26      | NET 30 DAYS           | 8/19/26        |
| QUANTITY           |     |              | ITEM NUMBER | DESCRIPTION                                                           |              | UNIT PRICE            | EXTENDED PRICE |
| ORDERED            | U/M | BACK ORDERED |             |                                                                       |              |                       |                |
| 1                  | EA  |              | H-6347      | ULINE JANITOR CART <i>HS</i>                                          |              | 190.00                | 190.00         |
| 12                 | EA  |              | H-2679      | LAMBSWOOL EXTENSION DUSTER 30-45                                      |              | <i>4</i> 12.00        | 144.00         |
| 1                  | EA  |              | S-22528BL   | ULINE BACKPACK - BLACK/LIME                                           |              | <i>Per School</i> .00 | .00            |
|                    |     |              |             | THIS ITEM AT NO CHARGE                                                |              |                       |                |
|                    |     |              |             | <i>10-2620-610-000-30-800-000-026 190.00 + 48.00 + 57.02 = 295.02</i> |              |                       |                |
|                    |     |              |             | <i>10-2620-610-000-20-500-000-026 - 48.00</i>                         |              |                       |                |
|                    |     |              |             | <i>10-2620-610-000-10-200-000-026 - 48.00</i>                         |              |                       |                |
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**PAID**  
SEP 28 2026

ORDER PLACED BY: JUSTIN SMITH

AABBASSI /I

| SUB-TOTAL | SALES TAX | FRT/HNDLING | AMOUNT DUE |
|-----------|-----------|-------------|------------|
| 334.00    | .00       | 57.02       | 391.02     |

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

| CUSTOMER NAME                  | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|--------------------------------|-----------------|----------------|--------------|------------|
| LEHIGHTON AREA SCHOOL DISTRICT |                 | 212201403      | 8/19/26      | 391.02     |

AMOUNT ENCLOSED  
IF DIFFERENT THAN AMOUNT DUE \$ 391.02  
EXPLAIN DIFFERENCES ON REVERSE SIDE

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

MAKE CHECK PAYABLE AND MAIL TO:

ULINE  
ATTN: ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO IL 60680-1741

NNNNNN 01 01 008848 009960P

# ULINE

1-800-295-5510

uline.com

PO Box 88741 Chicago, IL 60680-1741

## INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 213280273

ORDER #: 59832257

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2013

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

SHIP TO: LEHIGHTON AREA SCHOOL DISTRICT  
MISSY  
1 INDIAN LN  
LEHIGHTON PA 18235-2311

| CUSTOMER NO. | PURCHASE ORDER NO. | SHIP VIA     | ORDER DATE  | DATE SHIPPED                                              | TERMS       | INVOICE DATE   |
|--------------|--------------------|--------------|-------------|-----------------------------------------------------------|-------------|----------------|
| 8572642      | MISSY              | UPS GROUND   | 09/14/26    | 09/14/26                                                  | NET 30 DAYS | 09/14/26       |
| QTY ORDERED  | U/M                | BACK ORDERED | ITEM NUMBER | DESCRIPTION                                               | UNIT PRICE  | EXTENDED PRICE |
| 6            | EA                 |              | S-7293-2K   | GOJO® NATURAL ORANGE PUMICE SOAP<br>REFILL BOX - 2,000 ML | 26.00       | 156.00         |

**PAID**  
SEP 28 2026

ORDER PLACED BY: MISSY HUNSICKER  
JARETHGONZ

SUB-TOTAL  
156.00

SALES TAX  
.00

SHIPPING/HANDLING  
34.54

AMOUNT DUE  
\$ 190.54

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

| CUSTOMER NAME                  | CUSTOMER NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT DUE |
|--------------------------------|-----------------|----------------|--------------|------------|
| LEHIGHTON AREA SCHOOL DISTRICT |                 | 213280273      | 09/14/26     | 190.54     |

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ 190.54

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK  
PAYABLE AND  
MAIL TO:

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

IMPORTANT PLEASE DETACH AND RETURN THIS  
PORTION TO ENSURE PROPER CREDIT

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

Pymt # 0010030072  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description   |
|-----------------|-------------------|--------------------------------------------|---------------|
| 5236            | 09/03/2026        | 154.00 10-3250-610-000-30-800-002-000-0000 | POLO W/LC EMB |
| Payment Amount: |                   | 154.00                                     |               |

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

Pymt # 0010030072  
09/28/2026

| Invoice #       | Invoice Date PO # | Amount Account Code                        | Description   |
|-----------------|-------------------|--------------------------------------------|---------------|
| 5236            | 09/03/2026        | 154.00 10-3250-610-000-30-800-002-000-0000 | POLO W/LC EMB |
| Payment Amount: |                   | 154.00                                     |               |

0010030072

09/28/2026

\*\*\*\*\*154.00

PAY One Hundred Fifty-Four and 00/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



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

Invoice #5236

Issue date  
Sep 3, 2026

**PAID**  
SEP 28 2026

## 2026 Boys Soccer coach apparel

Thanks so much for your business!

Additional Recipients: KSPOTTS@LEHIGHTON.ORG

### Customer

Lehigh Area High School  
Melissa Hunsicker  
mhunsicker@lehighton.org

### Invoice Details

PDF created September 9, 2026  
\$154.00

### Payment

Due September 17, 2026  
\$154.00

| Items                                 | Quantity | Price   | Amount          |
|---------------------------------------|----------|---------|-----------------|
| Sport Tek ST850 w/1 color front print | 4        | \$16.00 | \$64.00         |
| Sport Tek T476 Polo w/LC emb          | 3        | \$30.00 | \$90.00         |
| Subtotal                              |          |         | \$154.00        |
| <b>Total Due</b>                      |          |         | <b>\$154.00</b> |

9/9/26  
*[Signature]*



### Pay online

To pay your invoice go to <https://squareup.com/u/oBYtzCUX>

Or open the camera on your mobile device and place the QR code in the camera's view.