

Vendor: E-ZPass-E-ZPass

Pymt # M160001150
09/10/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/10/2026	210.00 10-3250-580-000-00-000-000-0000	Athletic Travel
	Payment Amount:	210.00	

Vendor: E-ZPass-E-ZPass

Pymt # M160001150
09/10/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/10/2026	210.00 10-3250-580-000-00-000-000-0000	Athletic Travel
	Payment Amount:	210.00	

M160001150

09/10/2026

*****210.00

PAY Two Hundred Ten and 00/100 Dollars

To the Order of:

E-ZPass

NON-NEGOTIABLE



PENNSYLVANIA TURNPIKE COMMISSION
E-ZPASS CUSTOMER SERVICE CENTER
300 EAST PARK DRIVE
HARRISBURG, PA 17111

SEP 09, 2026

Account Number _____

Card Number _____

Authorization Code _____

**** *

TOTAL:

\$210.00

Thanks for your payment

[CLICK HERE FOR A PRINTABLE COPY](#)

Vendor: DirAth-Direct Athletics
P.O. Box 8773 CORAL SPRINGS FL 33075

Pymt # M160001151
09/04/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	09/04/2026		59.57	10-3250-810-000-30-800-008-000-0000	Cross Country Dues & Fees
Payment Amount:			59.57		

Vendor: DirAth-Direct Athletics
P.O. Box 8773 CORAL SPRINGS FL 33075

Pymt # M160001151
09/04/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	09/04/2026		59.57	10-3250-810-000-30-800-008-000-0000	Cross Country Dues & Fees
Payment Amount:			59.57		

M160001151

09/04/2026

*****59.57

PAY Fifty-Nine and 57/100 Dollars

To the Order of:

Direct Athletics
P.O. Box 8773
CORAL SPRINGS FL 33075

NON-NEGOTIABLE



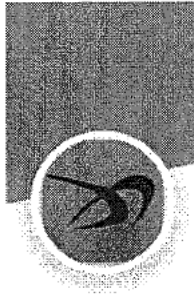
Rebecca Karpowicz <rkarpowicz@lehighton.org>

Your DirectAthletics, Inc. receipt [#1661-5219]

1 message

DirectAthletics, Inc. <receipts@directathletics.com>
Reply-To: "DirectAthletics, Inc." <support@directathletics.com>
To: rkarpowicz@lehighton.org

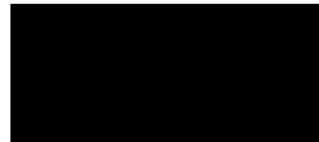
Thu, Sep 3, 2026 at 2:50 PM

**Receipt from DirectAthletics, Inc.**

Receipt #1661-5219

AMOUNT PAID
\$59.57

DATE PAID
Sep 3, 2026, 2:49:13 PM

**SUMMARY**

Lehigh Paul Short Run (High School) Team Entry Fee	\$59.57
--	---------

Amount paid	\$59.57
--------------------	----------------

If you have any questions, visit our support site at
<https://www.directathletics.com>, contact us at
support@directathletics.com, or call us at +1 512-270-2356.

Vendor: DirAth-Direct Athletics
P.O. Box 8773 CORAL SPRINGS FL 33075

Pymt # M160001152
09/04/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/04/2026	176.72 10-3250-810-000-30-800-008-000-0000	Cross Country Dues & Fees
Payment Amount:		176.72	

Vendor: DirAth-Direct Athletics
P.O. Box 8773 CORAL SPRINGS FL 33075

Pymt # M160001152
09/04/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/04/2026	176.72 10-3250-810-000-30-800-008-000-0000	Cross Country Dues & Fees
Payment Amount:		176.72	

M160001152

09/04/2026

*****176.72

PAY One Hundred Seventy-Six and 72/100 Dollars

To the Order of:
Direct Athletics
P.O. Box 8773
CORAL SPRINGS FL 33075

NON-NEGOTIABLE



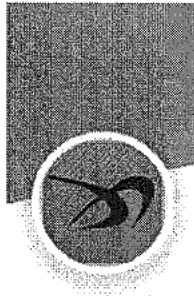
Rebecca Karpowicz <rkarpowicz@lehighton.org>

Your DirectAthletics, Inc. receipt [#1986-7471]

1 message

DirectAthletics, Inc. <receipts@directathletics.com>
Reply-To: "DirectAthletics, Inc." <support@directathletics.com>
To: rkarpowicz@lehighton.org

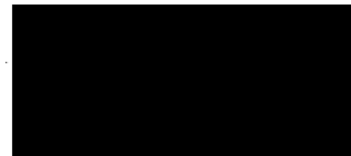
Thu, Sep 3, 2026 at 2:51 PM

**Receipt from DirectAthletics, Inc.**

Receipt #1986-7471

AMOUNT PAID
\$176.72

DATE PAID
Sep 3, 2026, 2:50:22 PM

**SUMMARY**

Lehigh Paul Short Run (High School) Team Entry Fee \$176.72

Amount paid **\$176.72**

If you have any questions, visit our support site at
<https://www.directathletics.com>, contact us at
support@directathletics.com, or call us at +1 512-270-2356.

Vendor: ACAPA-Attendance Child Accounting Professional of PA

Pymt # M160001153
09/04/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/04/2026	90.00 10-2260-810-000-00-000-000-060-0000	Dues and Fees Assistant to Sup
	Payment Amount:	90.00	

Vendor: ACAPA-Attendance Child Accounting Professio

Pymt # M160001153
09/04/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/04/2026	90.00 10-2260-810-000-00-000-000-060-0000	Dues and Fees Assistant to Sup
	Payment Amount:	90.00	

M160001153

09/04/2026

*****90.00

PAY Ninety and 00/100 Dollars

To the Order of:

Attendance Child Accounting Professional of PA

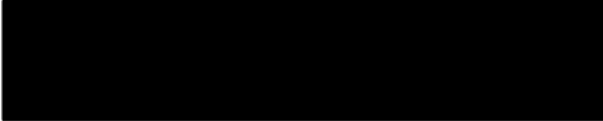
NON-NEGOTIABLE

**Payment receipt
from
Attendance/Child
Accounting
Professional
Association of
Pennsylvania
(ACAPA)**

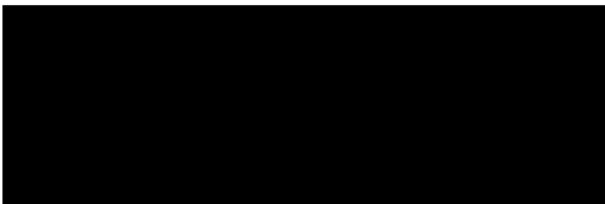
Date: 09/03/2026

Amount: \$90.00

Payment type: Personify
Payments



RECEIVED FROM:



Organization:

PAYMENT DETAILS:

Date	Document	
09/03/2026	Invoice 01545	Settled amount \$90.00
	Membership renewal.	Invoice total \$90.00
	Level: Individual.	Due \$0.00
	Renew to 09/04/2027	

Total settled: \$90.00**Available balance: \$0.00**

Thank you for your payment!

Best regards,

Attendance/Child Accounting
Professional Association of
Pennsylvania (ACAPA)

If you no longer wish to receive these
emails you can unsubscribe at any time.

Vendor: PDE-PDE

Pymt # M160001154
09/04/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/04/2026	100.00 10-2360-329-000-00-000-000-070-0000	Other Professional Svcs
	Payment Amount:	100.00	

Vendor: PDE-PDE

Pymt # M160001154
09/04/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/04/2026	100.00 10-2360-329-000-00-000-000-070-0000	Other Professional Svcs
	Payment Amount:	100.00	

M160001154

09/04/2026

*****100.00

PAY One Hundred and 00/100 Dollars

To the Order of:

PDE

NON-NEGOTIABLE



Rebecca Karpowicz <rkarpowicz@lehighton.org>

Payment Receipt

1 message

donotreply@snappayglobal.com <donotreply@snappayglobal.com>
To: rkarpowicz@lehighton.org

Thu, Sep 3, 2026 at 10:36 AM

**Payment Receipt**

Merchant : COMM OF PA OB, 555 Walnut St 9th Fl, 717-425-6724
Account : 1000886781 - Commonwealth of Pennsylvania - Office of Budget - Comptroller Operations
Transaction Amount : 100.00
Paid On : 9/3/2026 10:35:38 AM

Payment Summary

Transaction Amount	Authorization Code	Return Description
100.00		Transaction successful.

Contact Information

Customer Service: 717-425-6724 For further assistance, please email Email: Customer Service

Emer Cert
Justin Tefzger



Congratulations!

[Print](#)

Your request was submitted successfully!

Permit Request Type: Emergency Permit: LT Sub with Educational Obligation

Payment Type: Credit Card

Amount of Payment: 100.00

Date of Payment: 09/03/2026

Your Payment Confirmation Number is: CC1580091.fc0619

List of Applications Submitted:

Permit Request Number for this Submission is: 171846

For these permit request(s) application(s) have been created and submitted to PDE. Each individual for whom the request was submitted has been notified to submit the required documentation, if required. These applications will not be processed until complete documentation is received.

* denotes a required field.

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

Pymt # M160001155
09/14/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/14/2026	442.00 10-2260-810-000-00-000-000-060-0000	Dues and Fees Assistant to Sup
	Payment Amount:	442.00	

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

Pymt # M160001155
09/14/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/14/2026	442.00 10-2260-810-000-00-000-000-060-0000	Dues and Fees Assistant to Sup
	Payment Amount:	442.00	

M160001155

09/14/2026

*****442.00

PAY Four Hundred Forty-Two and 00/100 Dollars

To the Order of:

PASA
2608 Market Place
HARRISBURG PA 17110-9358

NON-NEGOTIABLE



PASA

Pennsylvania Association
of School Administrators

Checkout



Checkout Complete!

A receipt has been sent to glaviolette@lehighton.org. Thank you! [Continue](#)

Payment Address

Gretchen Laviolette
1000 Union Street
Lehighton, PA 18235
USA
Phone: (610) 377-4490
Email: glaviolette@lehighton.org

Order Details

Quantity	Item	Unit Price	Total
1	Membership Renewal - District Cabinet	\$442.00	\$442.00
1	Womens Caucus	\$0.00	\$0.00

Order Summary

2 Items	
Items	\$442.00
Order Total	\$442.00

Checkout Complete

[Continue](#)

(All amounts shown are in United States Dollars)

Vendor: USPS-USPS
LEHIGHTON PA 18235

Pymt # M160001156
09/11/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/11/2026	13.70 10-1241-530-000-00-000-000-012-0000	LEARNING SUPPORT POSTAGE
	Payment Amount:	13.70	

Vendor: USPS-USPS
LEHIGHTON PA 18235

Pymt # M160001156
09/11/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/11/2026	13.70 10-1241-530-000-00-000-000-012-0000	LEARNING SUPPORT POSTAGE
	Payment Amount:	13.70	

M160001156

09/11/2026

*****13.70

PAY Thirteen and 70/100 Dollars

To the Order of:

USPS
LEHIGHTON PA 18235

NON-NEGOTIABLE



Phone: (866) 349-4363
www.CardioPartners.com

Return Authorization



Return #	700018491
Date	08/05/2026
Page	1 of 1
Account #	C0075267

FID #

Bill to: C0075267

Ship to: LEHIGHTON02

Lehighton Area School District
3 Indian Lane
Lehighton, PA 18235
USA

Cardio Partners Greenwood
1033 Collins Road Suite B
Greenwood, IN 46143
USA

Purchase Order #			Sales Person	Ship Via	Ship Date		Payment Terms	
2700000209				FEDEX-GND	09/04/2026			
Item #	Description		Pk Qty/UOM	Return	Invoice	Order	Unit Price	Ext. Price
11101-000016 	Stryker Replacement AED Infant/Child Reduced Energy Electrode		1.00 EA/EA	4	0	0	-168.00	-672.00



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

09/10/2026

12:55 PM

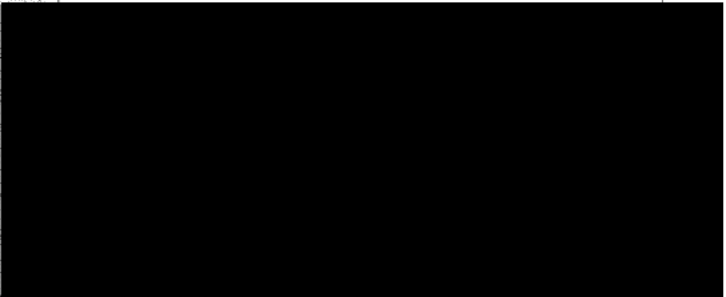


TRACK STATUS BY TEXT MESSAGE
Send tracking number to 28777 (2USPS)
Standard message and data rates may apply

TRACK STATUS ONLINE
Visit <https://www.usps.com/tracking>
Text and e-mail alerts available

PURCHASE DETAILS

Product	Qty	Unit Price	Price
USPS Grnd Advtg	1		\$13.70
-Greenwood, IN 46143			
Weight: 2 lb 11.10 oz			
Estimated Delivery Date			
Mon 09/14/2026			
Tracking #:			
9534 6105 5527 6253 9558 74			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$13.70
Grand Total:			\$13.70



Vendor: HARBOR-Harbor Freight
MSTS RECEIVABLES LLC PO Box 121908 DALLAS TX 75312-1908

Pymt # M160001157
09/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/16/2026	1237.84 10-1110-610-000-20-500-000-050-0000	Supplies MS
	Payment Amount:	1237.84	

Vendor: HARBOR-Harbor Freight
MSTS RECEIVABLES LLC PO Box 121908 DALLAS TX 75312-1908

Pymt # M160001157
09/16/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/16/2026	1237.84 10-1110-610-000-20-500-000-050-0000	Supplies MS
	Payment Amount:	1237.84	

M160001157

09/16/2026

*****1,237.84

PAY One Thousand Two Hundred Thirty-Seven and 84/100 Dollars

To the Order of:

Harbor Freight
MSTS RECEIVABLES LLC
PO Box 121908
DALLAS TX 75312-1908

NON-NEGOTIABLE

HARBOR FREIGHT

Order Receipt

Order #99104905

Transaction #565597

2027-09-15

CONTACT CENTER ORDER

CUSTOMER INFORMATION

NAME

Becky Karpowicz

BILLING / SHIPPING ADDRESS

1000 Union St

Lehighton, PA 18235-1700

PHONE

6103774490

ITEMS (19 LINE ITEMS)

PRODUCT	QTY	UNIT PRICE	DISCOUNT	TOTAL
Shipping SKU: -	1	\$8.99	-	\$8.99
AVIATION SNIPS 3PC SKU: 56479	4	\$12.99	-	\$51.96
12IN TOOL TOTE SKU: 61471	8	\$11.99	-	\$95.92
4-IN-1 ALUMINUM RAFTER SQUARE SKU: 63185	3	\$3.99	-	\$11.97
18IN ALUMINUM PIPE WRENCH SKU: 63652	2	\$19.99	-	\$39.98
12IN STRT GROOVE JOINT PLIERS SKU: 64466	8	\$14.99	-	\$119.92
11PC MULTI-USE SAW SET SKU: 71277	1	\$19.99	-	\$19.99
3PC ADJUSTABLE WRENCH SET SKU: 47099	8	\$12.99	-	\$103.92
BAUER CUTOUT TOOL 5A SKU: 58208	1	\$39.99	-	\$39.99
150G AO SANDING SPONGE 10PK SKU: 63912	10	\$5.99	-	\$59.90
32PC FULL POL SAE/MM COM WRNCH SKU: 68854	4	\$22.99	-	\$91.96

PRODUCT	QTY	UNIT PRICE	DISCOUNT	TOTAL
16IN X 24IN STEEL SQUARE SKU: 69099	8	\$9.99	-	\$79.92
11PC MULTI-USE SAW SET SKU: 71277	3	\$19.99	-	\$59.97
12IN BASIN WRENCH SKU: 91958	8	\$5.99	-	\$47.92
4-IN-1 ALUMINUM RAFTER SQUARE SKU: 63185	25	\$3.99	-	\$99.75
100G AO SANDING SPONGE 10PK SKU: 63915	10	\$5.99	-	\$59.90
60G AO SANDING SPONGE 10PK SKU: 63918	10	\$5.99	-	\$59.90
Hercules 30" LONG MIXING PADDLE THIN VISCOSITY SKU: 58333	1	\$15.99	-	\$15.99
HERCULES ALUMINUM MITER SAW STAND SKU: 64751	1	\$169.99	-	\$169.99
Subtotal (116 items)				\$1237.84
Tax				\$0.00
Total Charged				\$1237.84

Vendor: USPS-USPS
LEHIGHTON PA 18235

Pymt # M160001158
09/15/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/15/2026	1021.05 10-2330-530-000-00-000-000-090-0000	TAX COLLECTORS POSTAGE
Payment Amount:		1021.05	

Vendor: USPS-USPS
LEHIGHTON PA 18235

Pymt # M160001158
09/15/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/15/2026	1021.05 10-2330-530-000-00-000-000-090-0000	TAX COLLECTORS POSTAGE
Payment Amount:		1021.05	

M160001158
09/15/2026

*****1,021.05

PAY One Thousand Twenty-One and 05/100 Dollars

To the Order of:

USPS
LEHIGHTON PA 18235

NON-NEGOTIABLE



Amanda Rocco <arocco@lehighton.org>

We Received Your Orderauto-reply@usps.com <auto-reply@usps.com>
To: arocco@lehighton.org

Mon, Sep 14, 2026 at 12:11 PM

**Thank you for placing your order on The Postal Store®.**

Amanda, we're working on your order and will let you know when it ships.

[View Order Details](#)**Order Summary****Personalized Stamped Envelopes****\$993.00**

Price: \$496.50

Format: Northern Cardinal Forever Stamp Stamped
#10 Mailing Envelope, white, Window, Self-stick
adhesive, Box of 500

Quantity: 2

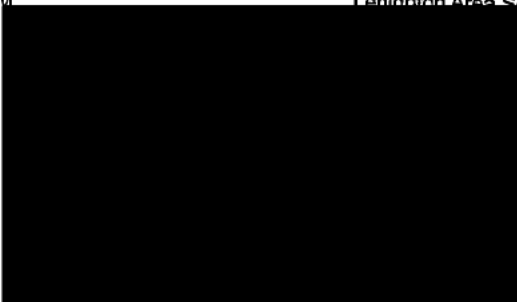
Pieces: 1,000

Shipping Method: Default Shipping (Typically ships within 5 - 7 business days)

Item Details

Northern Cardinal Forever Stamp Stamped #10 Mailing Envelope, white, Window, Self-stick adhesive, Box of 500

Return Address**Font Style**



Arial, Normal , 8pt, Black

Arial, Normal , 8pt, Black

Arial, Normal , 8pt, Black

Arial, Normal , 8pt, Black

Arial, Normal , 8pt, Black

Retention Period: (none)

Ancillary Services: Address Service Requested



Estimated Delivery*: Tue. Sep 22 - Sat. Sep 26



Order Date: September 14, 2026

Shipping Address

Amanda Rocco
1000 UNION ST
LEHIGHTON, PA 18235-1700
United States

Payment Summary

Subtotal (2)	\$993.00
Default Shipping	\$28.05
Handling	\$0.00
Total	\$1,021.05

Billing Address

Rebecca Karpowicz
1000 UNION ST
LEHIGHTON, PA 182351700
United States

Payment Method

How Was Your Experience?

Tell us what you think in a
one-minute survey.

Need Help With Your Order?

Vendor: PASBO-PASBO
2608 Market Place HARRISBURG PA 17110

Pymt # M160001159
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/17/2026	135.00 10-2836-360-000-00-000-000-065-0000	Non Instr Dev - Non Cert
	Payment Amount:	135.00	

Vendor: PASBO-PASBO
2608 Market Place HARRISBURG PA 17110

Pymt # M160001159
09/17/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/17/2026	135.00 10-2836-360-000-00-000-000-065-0000	Non Instr Dev - Non Cert
	Payment Amount:	135.00	

M160001159

09/17/2026

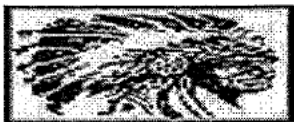
*****135.00

PAY One Hundred Thirty-Five and 00/100 Dollars

To the Order of:

PASBO
2608 Market Place
HARRISBURG PA 17110

NON-NEGOTIABLE



Rebecca Karpowicz <rkarpowicz@lehighton.org>

Consolidated Receipt

1 message

finance@pasbo.org <finance@pasbo.org>

Wed, Sep 16, 2026 at 9:03 AM

Reply-To: finance@pasbo.org

To: rkarpowicz@lehighton.org


 Receipt Date 09/16/2026
Bill To

Rebecca P. Karpowicz, PCSBS, SHRM-CP
 Business Affairs/HR Coordinator
 Lehigh Area SD
 1000 Union St
 Lehigh, PA 18235-1700

Thank you for your recent purchase from PASBO.

Invoice Number	Product Area	Product Description	Subtotal
591991	EVT	Payroll Bootcamp	\$135.00
Total Charges			\$135.00
Payment			\$135.00
Balance Due			\$0.00

Payment Information
**Payment
Date**

09/16/2026

PASBO
 2608 Market Place
 Harrisburg, PA 17110

You have already Registered for this Event. Here is a copy of your Confirmation Notice.

PRINT THIS PAGE, IT IS YOUR CONFIRMATION NOTICE FOR THIS EVENT.

Press print on your browser to print the confirmation notice on your printer.



Contact Information

Rebecca P. Karpowicz, PCSBS, SHRM-CP
Business Affairs/HR Coordinator
Lehighton Area SD
1000 Union St
Lehighton, PA 18235-1700
USA

Email: rkarpowicz@lehighton.org



Badge Information

Badge Name: Rebecca Karpowicz

Full Name: Rebecca P. Karpowicz, PCSBS, SHRM-CP

Company Name: Lehighton Area SD

Title: Business Affairs/HR Coordinator



Payroll Bootcamp

(10/06/2026 thru 10/06/2026)

Best Western Premier The Central Hotel & Conference Center
Harrisburg, PA

Name: Rebecca P. Karpowicz, PCSBS, SHRM-CP

Registration Name: Rebecca Karpowicz

Invoice #591991

Item	Day & Time	Qty	Price	Total Price	Total
Registration	Tuesday, October 06 @ 08:00am - 04:00pm	1	\$135.00	\$135.00	\$135.00
				Subtotal:	\$135.00
				Payments:	\$-135.00
				Balance Due:	\$0.00

Additional Information

- **Emergency Contact Name and Phone Number**
6103774490
- **Special Needs or Dietary Restrictions**
none