

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

Pymt # 0010029866
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/14/2026 2700000153	89.99 10-2818-610-000-00-000-028-000-0000	Order ID(s): 145-8958422-48677
	07/16/2026 2700000213	59.84 10-2360-610-000-00-000-000-070-0000	Order ID(s): asid-ipqlRC3u9FJm
	07/16/2026 2700000212	24.35 10-2260-610-000-00-000-000-060-0000	Order ID(s): asid-9hL25cWswodb
	Payment Amount:	174.18	

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

Pymt # 0010029866
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/14/2026 2700000153	89.99 10-2818-610-000-00-000-028-000-0000	Order ID(s): 145-8958422-48677
	07/16/2026 2700000213	59.84 10-2360-610-000-00-000-000-070-0000	Order ID(s): asid-ipqlRC3u9FJm
	07/16/2026 2700000212	24.35 10-2260-610-000-00-000-000-060-0000	Order ID(s): asid-9hL25cWswodb
	Payment Amount:	174.18	

0010029866

08/24/2026

*****174.18

PAY One Hundred Seventy-Four and 18/100 Dollars

To the Order of:

Amazon Capital Services
PO Box 035184
SEATTLE WA 98124

NON-NEGOTIABLE

Invoice summary

Payment due by August 30, 2026

Item subtotal before tax	\$ 89.99
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)

Total before tax	\$ 89.99
Tax	\$ 0.00

Amount due \$ 89.99 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 14-Jul-2026

Purchased by Amanda Citro

PO # 2700000153

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District
1000 Union Street
LEHINGTON, PA 18235

Ship to

Amanda Citro
1000 Union Street
LEHINGTON, PA 18235

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

PAID
AUG 24 2026

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 TP-Link TL-SG105MPE Easy Smart Managed 4 PoE+ Ports @120W, w/ 1 Uplink Gigabit Port QoS, Vlan, IGMP & LAG Fanless PoE Auto Recovery 3 Year Protection ASIN: B0BWSWL7L Sold by: Amazon.com Services, Inc Order # 111-0368183-3040231	1	\$89.99	\$89.99	0.000%
2 Shipping & handling			\$2.99	0.000%
3 Promotions & discounts			(\$2.99)	0.000%

Total before tax	\$89.99
Tax	\$0.00

Amount due

\$89.99

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2025

Invoice summary

Payment due by September 03, 2026

Item subtotal before tax \$ 59.84
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 59.84
Tax \$ 0.00

Amount due, \$ 59.84 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 16-Jul-2026

Purchased by Amanda Citro

PO # 2700000213

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District

1000 Union Street

LEHINGTON, PA 18235

Ship to

Amanda Citro

1000 Union Street

LEHINGTON, PA 18235

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

PAID
AUG 7 4 2026

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Outdoor Projector Screen with Stand, TOWOND 120 inch Portable Movie Screen, 16:9 HD Foldable Anti-Grease Projection Screen with Carry Bag for Sports Viewing Parties Support Double Sided ASIN: B0FKMNTD9C Sold by: Shenzhen Shi Tengwoda Xinxi Keji Youxian Gongsong Order # 113-1158121-5170632	1	\$59.84	\$59.84	0.000%

Total before tax \$59.84

Tax \$0.00

Amount due \$59.84

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2026

Invoice summary

Payment due by September 03, 2026

Item subtotal before tax	\$ 24.35
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 24.35
Tax	\$ 0.00

Amount due \$ 24.35 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Check

Account #

Payment terms Net 45

Purchase date 16-Jul-2026

Purchased by Amanda Citro

PO # 2700000212

Registered business name

Lehigh Area School District

Bill to

Lehigh Area School District
1000 Union Street
LEHINGTON, PA 18235

Ship to

Amanda Citro
1000 Union Street
LEHINGTON, PA 18235PAID
AUG 24 2026

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 60 Pcs Rocket Stickers for Kids,Vinyl Cartoon Space Rocket Aircraft Decals for Laptops,Space Aircraft Decoration DIY Scrapbook,guitar,phone,Luggage Wall Graffiti sticker collectors lovers...(Rockets) ASIN: B0G4K3RCNJ Sold by: yiwushijudujianzishangwuyouxiangongsi Order # 112-2742901-7009011	1	\$3.99	\$3.99	0.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Bike Stickers Pack for Kids Teens Adults, 100 Pcs Colourful Bicycle Waterproof Vinyl Decals, Outdoor Sports Bicycle Race Stickers for Water Bottles Luggage Computer Skateboard Laptop Phone Case Bike ASIN: B0FH7NZN7J Sold by: Yiwu Maxichun Trading Co., Ltd Order # 112-2742901-7009011	1	\$4.39	\$4.39	0.000%
3 100 Pack Airplane Stickers, Aviation Party Favors, Party Decorations ASIN: B0BXB1KL7T Sold by: WuhanKelaiweipulei E-commerce Co., Ltd Order # 112-2742901-7009011	1	\$4.99	\$4.99	0.000%
4 50PCS Super Car Stickers for Kids Teen, Racing Car Sticker, Color Waterproof Sports Car Decals, Cool Stickers Suitable for Water Bottles, Laptops, Skateboard, Helmet ASIN: B0DCWYSH5P Sold by: yingshangxianjingyumantanghunqingfuwuyouxiangongsi Order # 112-2742901-7009011	1	\$4.99	\$4.99	0.000%
5 100 Pcs Train Stickers, Vinyl Waterproof Stickers for Water Bottles, Laptop, Notebook, Scrapbook, Luggage, Cell Phone, Skateboard, Helmet, Train Party Favors ASIN: B0BW94C6Z9 Sold by: shanghaiyilaifuwangluokejiyouxiangongsi Order # 112-2742901-7009011	1	\$5.99	\$5.99	0.000%

PAID
AUG 24 2025

Total before tax	\$24.35
Tax	\$0.00
Amount due	\$24.35

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

PAID
AUG 24 2023

Vendor: BSN SPORT-BSN Sports LLC
PO Box 841393 DALLAS TX 75284-1393

Pymt # 0010029867
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000040	643.11 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	643.11	

Vendor: BSN SPORT-BSN Sports LLC
PO Box 841393 DALLAS TX 75284-1393

Pymt # 0010029867
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000040	643.11 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	643.11	

0010029867

08/24/2026

*****643.11

PAY Six Hundred Forty-Three and 11/100 Dollars

To the Order of:

BSN Sports LLC
PO Box 841393
DALLAS TX 75284-1393

NON-NEGOTIABLE



Invoice Number

934567523

Due Date: 08/12/2026

Contact Us:
1-833-454-4003
BSNSports.Collections@bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: 2700000040

Order Number: 313032243

Terms: NT30

Invoice Date: 07/13/2026



Attn: Melissa Armbruster
1275 MAHONING ST
LEHIGHTON PA 18235

Ship To: LEHIGHTON AREA HIGH SCH
Attn: Melissa Armbruster
1275 MAHONING ST
LEHIGHTON PA 18235

Item Number	Item Description	Material	Color/Team/Size	Qty/UOM	Unit Price	Extended Price
BBSBBXXXY	RUBBER SOFTBALL BASES	BBSBBXXXY		2 SET	29.99	59.98
BBSBHPXXY	SOFTBALL HOME PLATE	BBSBHPXXY		2 EA	14.99	29.98
1393446	BSN Pop Up Soccer Goal - 72" W	1393446		2 PR	95.99	191.98
1450227	Diller 4 Player Paddle & Ball Pack	1450227		7 PAC	44.79	313.53

Thank you for your order. This invoice completes your purchase order.

All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment. For realtime order status and tracking information go to www.bsnsports.com

PAID
AUG 24 2025

[Handwritten signature] 7/21/24

IMPORTANT NOTE ABOUT OUR INVOICES

To better service your account, please include invoice numbers on your remittance

Invoice # 934567523
Due Date: 08/12/2026

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$595.47	\$0.00	\$47.64	\$0.00	\$643.11	\$0.00	\$643.11

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

Vendor: CURRICASL-Curriculum Associates, LLC
PO Box 936600 ATLANTA GA 31193

Pymt # 0010029868
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/27/2026 2700000003	142939.98 10-1110-640-000-10-200-000-060-0000	Books EC - Curriculum Budget
	07/27/2026 2700000003	23390.18 10-1110-640-000-20-500-000-060-0000	MS Text Books Curriculum
	07/27/2026 2700000003	4800.00 10-2271-360-000-20-500-000-065-0000	Professional Development MS -
	Payment Amount:	171130.16	

Vendor: CURRICASL-Curriculum Associates, LLC
PO Box 936600 ATLANTA GA 31193

Pymt # 0010029868
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/27/2026 2700000003	142939.98 10-1110-640-000-10-200-000-060-0000	Books EC - Curriculum Budget
	07/27/2026 2700000003	23390.18 10-1110-640-000-20-500-000-060-0000	MS Text Books Curriculum
	07/27/2026 2700000003	4800.00 10-2271-360-000-20-500-000-065-0000	Professional Development MS -
	Payment Amount:	171130.16	

0010029868

08/24/2026

*****171,130.16

PAY One Hundred Seventy-One Thousand One Hundred Thirty and 16/100 Dollars

To the Order of:
Curriculum Associates, LLC
PO Box 936600
ATLANTA GA 31193

NON-NEGOTIABLE

Curriculum Associates

153 Rangeway Road
N. Billerica, MA 01862
FID: 26-3954988

INVOICE

BILL TO:
Lehigh Area SD
1000 Union St
Lehigh, PA 18235
US

SHIP TO:
INDIVIDUAL SCHOOL SITES PER PO

Invoice Number:
PO Number:
Account Number:
Payment Terms:
Invoice Date:
Due Date:
OC Number:

90969490
2700000003

7/21/26
8/26/26

PAID
AUG 24 2026

Line #	Product #	Product Description	Units	Unit Price	Extended Amount
1	40124.0	Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Complement Professional Learning Sessions	2	\$0.00	\$0.00
2	35585.0	i-Ready Classroom 2024 Common Core Mathematics Teacher Digital Access Volume 1 + 2 Grade K-8 1 Year	36	\$0.00	\$0.00
3	27124.0	i-Ready Partners Core Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 3 Years	2	\$0.00	\$0.00
4	38559.0	Professional Learning Session (up to 6 hours) AY 26-27	2	\$2,400.00	\$4,800.00
5	35478.0	i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 6 3 Years	153	\$145.00	\$22,185.00
6	35475.0	i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 3 3 Years	159	\$145.00	\$23,055.00
7	35472.0	i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade K 3 Years	140	\$145.00	\$20,300.00
8	35473.0	i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 1 3 Years	137	\$145.00	\$19,865.00
9	35474.0	i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 2 3 Years	146	\$145.00	\$21,170.00
10	35476.0	i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 4 3 Years	179	\$145.00	\$25,955.00
11	35477.0	i-Ready Classroom 2024 Mathematics Student Worktext with Digital Access Package + i-Ready Personalized Instruction Grade 5 3 Years	174	\$145.00	\$25,230.00

Customer Comments:

Curriculum Associates

153 Rangeway Road
N. Billerica, MA 01862
FID: 26-3954988

INVOICE

BILL TO:
Lehigh Area SD
1000 Union St
Lehigh, PA 18235
US

SHIP TO:
INDIVIDUAL SCHOOL SITES PER PO

Invoice Number: 90969490
PO Number: 2700000003
Account Number: 4049880
Payment Terms: Net 30
Invoice Date: 7/27/26
Due Date: 8/26/26
OC Number: 60386556

Please remit electronic payment to:

Bank Account Name: Curriculum Associates, LLC
Bank Account Number: 4418064408
ABA Routing Number: 121000248
Bank Name: Wells Fargo Bank
SWIFT Code: WFBIUS6S
Send remittance detail to: payments@cainc.com
For questions or concerns about this invoice:
Email: AR@cainc.com
Phone: +1 (800) 225-0248

SUBTOTAL: \$162,560.00
SHIPPING: \$8,570.16
TAX: \$0.00
PREPAYMENT APPLIED: \$0.00

BALANCE DUE: \$171,130.16

Deitch & Howell 8/14/26

PAID
AUG 24 2026



Curriculum Associates

153 Rangeway Road
N. Billerica, MA 01862
FID: 26-3954988

INVOICE

BILL TO:
Lehigh Area SD
1000 Union St
Lehigh, PA 18235
US

SHIP TO:
INDIVIDUAL SCHOOL SITES PER PO

Invoice Number:	90969490
PO Number:	2700000003
Account Number:	4049880
Payment Terms:	Net 30
Invoice Date:	7/27/26
Due Date:	8/26/26
OC Number:	60386556

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please mail payment to lockbox:

Curriculum Associates LLC
PO Box 936600
Atlanta, GA 31193-6600
United States of America

Invoice Number:	90969490
PO Number:	2700000003
Account Number:	4049880
Invoice Date:	7/27/26
BALANCE DUE:	\$171,130.16



FRAUD PREVENTION ALERT: In our efforts to protect against possible payment fraud, if you receive alternative payment instructions or are contacted by an unfamiliar/third party requesting changes be made to this invoice, please notify our Accounts Receivable team immediately by email at ar@cainc.com or phone at +1 (800) 225-0248 option 3 (Accounts Receivable).

Vendor: FLINN SCI-Flinn Scientific Inc
PO Box 71721 CHICAGO IL 60694-1721

Pymt # 0010029869
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/10/2026 2700000035	19.95 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	19.95	

Vendor: FLINN SCI-Flinn Scientific Inc
PO Box 71721 CHICAGO IL 60694-1721

Pymt # 0010029869
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/10/2026 2700000035	19.95 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	19.95	

0010029869

08/24/2026

*****19.95

PAY Nineteen and 95/100 Dollars

To the Order of:

Flinn Scientific Inc
PO Box 71721
CHICAGO IL 60694-1721

NON-NEGOTIABLE

FLINN SCIENTIFIC

P.O. Box 71721 Chicago, IL 60694-1721
800-452-1261 FEIN No. 36-2926914
Email: customercare@flinnsci.com www.flinnsci.com

Original Invoice

Invoice No.	3286199
Flinn Order No.	26-50520

Sold To:

LEHIGHTON AREA HIGH SCHOOL - 1823501
ACCOUNTS PAYABLE
1 INDIAN LANE
LEHIGHTON, PA 18235

Ship To:

LEHIGHTON AREA HIGH SCHOOL
1 INDIAN LANE
MELISSA ARMBRUSTER
LEHIGHTON, PA 18235

Purchase Order No. 2700000035		Date Shipped 07/10/2026	Shipped Via USPS GROUND ADV	Invoice Date 07/10/2026	
Quantity Shipped	Part Number	Description		Unit Price	Extended Price
5	AP1107	HYDRION 1-12 PH TEST PAPER VIAL		\$2.99	\$14.95

Did you know you can pay your invoice online? It's easy!

Visit flinnsci.com and log in to your account.

Select "My Invoices" from the drop-down menu and select the invoice you'd like to pay.

PAID
AUG 24 2026

[Handwritten Signature] 7/20/26

Thank You For Your Valued Order!

Our terms are NET 30 DAYS. If you are required to pay tax on your purchase and it is not included in this invoice, please pay it directly. If you have a problem of any kind with this invoice, please call our customer service service department at 1-800-452-1261. Do not return any material without prior authorization.

Please Include Invoice Number with Payment.

Remit Payment To:

Flinn Scientific, Inc.
P.O. Box 71721
Chicago, IL 60694-1721

Subtotal: \$14.95
Tax: \$0.00
Shipping and Handling: \$5.00
Invoice Total: \$19.95

Please Pay This Amount: \$19.95

Vendor: FOLLETSOL-Follett Software, LLC
91826 Collection Center Drive CHICAGO IL 60693

Pymt # 0010029870
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/18/2026 2700000076	1297.68 10-2250-650-000-10-200-028-000-0000	Library Technology
	07/18/2026 2700000076	1297.69 10-2250-650-000-20-800-028-000-0000	Library Technology HS
	07/18/2026 2700000076	1297.79 10-2250-650-000-20-500-028-000-0000	LIBRARY TECHNOLOGY MS
	Payment Amount:	3893.16	

Vendor: FOLLETSOL-Follett Software, LLC
91826 Collection Center Drive CHICAGO IL 60693

Pymt # 0010029870
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/18/2026 2700000076	1297.68 10-2250-650-000-10-200-028-000-0000	Library Technology
	07/18/2026 2700000076	1297.69 10-2250-650-000-20-800-028-000-0000	Library Technology HS
	07/18/2026 2700000076	1297.79 10-2250-650-000-20-500-028-000-0000	LIBRARY TECHNOLOGY MS
	Payment Amount:	3893.16	

0010029870

08/24/2026

*****3,893.16

PAY Three Thousand Eight Hundred Ninety-Three and 16/100 Dollars

To the Order of:

Follett Software, LLC
91826 Collection Center Drive
CHICAGO IL 60693

NON-NEGOTIABLE

Original Invoice

Bill To:
ATTN: ACCOUNTS PAYABLE
LEHIGHTON AREA SCH DIST
1000 UNION ST
LEHIGHTON PA 18235

PAID
AUG 24 2026

Page	1
Invoice#	1619298
Invoice Date	JUL 18, 2026
Sales Order#	2530818
Customer#	AREA SCH DIST

Ship To:
LEHIGHTON AREA SCH DIST
1000 UNION ST
LEHIGHTON PA 18235

PO # / Contract #	Sales Representative	Follett Contact	Shipping Date
2700000076	Position, Technology		
Due Date	Terms	Tax ID#	Shipping Information
AUG 17, 2026	NET 30	41-1426933	-

Summary	
Send Payment To FOLLETT SOFTWARE, LLC 91826 COLLECTION CENTER DR CHICAGO, IL 60693-0918 ACH Details: Acct#: 008666510239 Routing#: 071000039 SWIFT CODE USD: BOFAUS3N SWIFT CODE INTL: BOFAUS6S	Billed & Payable in USD
	Sub Total \$3,893.16
	Tax \$0.00
	Invoice Total \$3,893.16
	Payments & Credits \$0.00
	Outstanding Balance \$3,893.16
Billed & Payable in USD	Amount Due as of JUL 20, 2026 \$3,893.16

For Prompt application of payment,
Please include Invoice #'s including alpha characters

Shirley Schulte 7/21/26

LEHIGHTON AREA SCH DIST (3741390)				
Details				
Item Number / Description	Quantity	Unit Price	Ext Price	Tax
48206P LEHIGHTON AREA ELEM CTR DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: NOV 01, 2026 - OCT 31, 2027	1	1083.64	\$1,083.64	\$0.00
67058P LEHIGHTON AREA ELEM CTR TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: NOV 01, 2026 - OCT 31, 2027	1	214.08	\$214.08	\$0.00
48206P LEHIGHTON AREA HIGH SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: NOV 01, 2026 - OCT 31, 2027	1	1083.64	\$1,083.64	\$0.00
67058P LEHIGHTON AREA HIGH SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: NOV 01, 2026 - OCT 31, 2027	1	214.08	\$214.08	\$0.00
48206P LEHIGHTON AREA MDL SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: NOV 01, 2026 - OCT 31, 2027	1	1083.64	\$1,083.64	\$0.00
67058P LEHIGHTON AREA MDL SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: NOV 01, 2026 - OCT 31, 2027	1	214.08	\$214.08	\$0.00
Sub Total			\$3,893.16	

If you have questions, please contact our Customer Service Team at 800.323.3397, Option 1 or email
softwarecs@follettsoftware.com.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

If paying by ACH please send your remit details to fssarclerk@follettsoftware.com

Original Invoice

Page	2
Invoice#	1619298
Invoice Date	JUL 18, 2026
Sales Order#	2530818
Customer#	[REDACTED]
	[REDACTED] AREA SCH DIST

End of Invoice

PAID
AUG 24 2026

If you have questions, please contact our Customer Service Team at 800.323.3397, Option 1 or email softwarecs@follettsoftware.com.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

If paying by ACH please send your remit details to fssarclerk@follettsoftware.com

Vendor: GRACEN-GraceNotes LLC
1321 Upland Drive, Suite 12621 HOUSTON TX 77043

Pymt # 0010029871
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/28/2026 2700000078	90.00 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	07/28/2026 2700000078	531.00 10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	621.00	

Vendor: GRACEN-GraceNotes LLC
1321 Upland Drive, Suite 12621 HOUSTON TX 77043

Pymt # 0010029871
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/28/2026 2700000078	90.00 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	07/28/2026 2700000078	531.00 10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	621.00	

0010029871

08/24/2026

*****621.00

PAY Six Hundred Twenty-One and 00/100 Dollars

To the Order of:

GraceNotes LLC
1321 Upland Drive, Suite 12621
HOUSTON TX 77043

NON-NEGOTIABLE



GraceNotes LLC

1321 Upland Drive
Suite 12621
Houston, Texas 77043
tel: 888-433-7722
orders@sightreadingfactory.com
www.sightreadingfactory.com

INVOICE

Invoice #	r2zzf8
Invoice Date	Tue, July 28, 2026 1: 10 PM
P.O. #	2700000078

Bill To:

Lehigh Area School District
Attn: Accounts Payable
1000 Union St
Leighton, PA 18235
+16103774490
acitro@lehigh.org

Ship To:

Lehigh Area School District
Attn: Marciano/Kacyon
1000 Union St
Leighton, PA 18235

PAID
AUG 24 2026

Purchase Info

Item Name	Unit Price	Quantity	Total
Educator (1 year)	\$45.00	2	\$90.00
Student (1 year)	\$3.00	200	\$600.00

Sub-Total	\$690.00
10% Bulk Discount	-\$69.00
Grand Total (U.S. Dollars)	\$621.00

Handwritten signature 7/28/26

Thank you. We appreciate your business.
Please send payment within 30 days of receiving this invoice.
Make checks payable to GraceNotes, LLC.

To pay this invoice online, go to:
<https://www.sightreadingfactory.com/invoice/pay>

Vendor: INSTRUC-Instructure Inc
Dept Ch 16968 PALATINE IL 60055-6968

Pymt # 0010029872
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	06/30/2026 2700000069	7264.32 10-1110-650-000-10-200-028-000-0000	EC Tech Supplies & Fees - EC
	06/30/2026 2700000069	3554.88 10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
	06/30/2026 2700000069	4636.80 10-1110-650-000-30-800-028-000-0000	Tech Supplies & Fees HS
	Payment Amount:	15456.00	

Vendor: INSTRUC-Instructure Inc
Dept Ch 16968 PALATINE IL 60055-6968

Pymt # 0010029872
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	06/30/2026 2700000069	7264.32 10-1110-650-000-10-200-028-000-0000	EC Tech Supplies & Fees - EC
	06/30/2026 2700000069	3554.88 10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
	06/30/2026 2700000069	4636.80 10-1110-650-000-30-800-028-000-0000	Tech Supplies & Fees HS
	Payment Amount:	15456.00	

0010029872

08/24/2026

*****15,456.00

PAY Fifteen Thousand Four Hundred Fifty-Six and 00/100 Dollars

To the Order of:

Instructure Inc
Dept Ch 16968
PALATINE IL 60055-6968

NON-NEGOTIABLE

Instructure.

6330 South 3000 East, Ste 700
Salt Lake City UT 84121
ar@instructure.com

Invoice

Date	Invoice #
30-Jun-2026	INV684778

Bill To

Accounts Payable
Lehigh Area School District
1000 Union St
Lehigh PA 18235

To ensure proper payment application, please follow
remit instructions below and include the invoice number.

Remit ACH/Wire:
Bank of America, N.A.
Account: 501014797798
Routing ACH/EFT: 122400724
Routing Domestic Wires: 026009593
International Swift: BOFAUS3N

Remit Check:
Instructure, Inc.
PO Box 7410958
Chicago, IL 60674-0958

PAID
AUG 24 2026

Terms	Due Date	Ordered by	End Customer	PO #	Quote #
Net 30	30-Jul-2026	Gretchen Laviolette	Lehigh Area School District		Q-534126

Description	Start Date	End Date	Quantity	Rate	Amount
Canvas LMS Cloud Subscription	7/1/2026	6/30/2027	2,400	\$6.44	\$15,456.00

Subtotal \$15,456.00 USD

Total Tax \$0.00 USD

Total \$15,456.00 USD

Amount Paid \$0.00 USD

Amount Due \$15,456.00 USD

Gretchen Laviolette 8/14/20

Vendor: JOURNEYED-JourneyEd.com
ATTN Accounts Receivable P.O. Box 732357 DALLAS TX 75373-235

Pymt # 0010029873
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/06/2026 2700000120	2500.00 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	Payment Amount:	2500.00	

Vendor: JOURNEYED-JourneyEd.com
ATTN Accounts Receivable P.O. Box 732357 DALLAS TX 75373-235

Pymt # 0010029873
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/06/2026 2700000120	2500.00 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	Payment Amount:	2500.00	

0010029873

08/24/2026

*****2,500.00

PAY Two Thousand Five Hundred and 00/100 Dollars

To the Order of:

JourneyEd.com
ATTN Accounts Receivable
P.O. Box 732357
DALLAS TX 75373-2357

NON-NEGOTIABLE



Journeyed.com, Inc.
80 E Mcdermott Dr
Allen TX 75002
United States

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

PAID
AUG 24 2026

Invoice INV/2026/01613

Invoice Date	Due Date	Delivery Date	Source	Reference
08/08/2026	09/07/2026	08/06/2026	10576059	PO 2700000120

Description	Quantity	Unit Price	Amount
Adobe Creative Cloud for Enterprise All Apps Multiple Platforms Multi-Lingual Subscription Renewal K12 Shared Device Site Education License Lab and Classroom (100+) Level 4 12 Months VIP MP	100.00	25.00	\$ 2,500.00

Remittance Info

Attn: Accounts Receivable
P.O. Box 732357
Dallas, TX 75373-2357

Untaxed Amount	\$ 2,500.00
PA STATE	\$ 0.00
Total	\$ 2,500.00

Payment terms: 30 Days

Whitchoe Lowlette 8/11/26

Payment Communication: INV/2026/01613

on this account:

Terms & Conditions: <https://journey-ed.odoo.com/terms>

+1 800-876-3507 odsystem@journeyed.com <https://journeyed.com> 14637533659

Vendor: MPS-MPS
MPS PO Box 930668 ATLANTA GA 31193-0668

Pymt # 0010029874
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/03/2026 2700000251	4416.64 10-1110-640-000-30-800-000-060-0000	Curriculum Books HS
	Payment Amount:	4416.64	

Vendor: MPS-MPS
MPS PO Box 930668 ATLANTA GA 31193-0668

Pymt # 0010029874
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/03/2026 2700000251	4416.64 10-1110-640-000-30-800-000-060-0000	Curriculum Books HS
	Payment Amount:	4416.64	

0010029874

08/24/2026

*****4,416.64

PAY Four Thousand Four Hundred Sixteen and 64/100 Dollars

To the Order of:

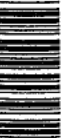
MPS
MPS
PO Box 930668
ATLANTA GA 31193-0668

NON-NEGOTIABLE



16365 James Madison Highway
Gordonsville, Virginia 22942
Telephone: 888-330-8477
customerservice@mps-virginia.com

INVOICE NUMBER	PAGE NUM
88645541	1



For remittance instructions, please see address
and payment details on the back of page or visit
<https://us.macmillan.com/mps/remittance>

INVOICE TO 419320

SHIP TO

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

LEHIGHTON AREA SCHOOL DISTRICT
ADMINISTRATION
ATTN: A CITRO
1000 UNION STREET
LEHIGHTON PA 18235

PAID
AUG 24 2026

DOCUMENT TYPE
INV INVOICE
INVOICE DATE
08-03-26
P.O.#
2700000251
SHIP VIA
UPS GROUND

INVOICE

Terms: 30 Days

NO CLAIMS FOR SHORTAGES WILL BE
ALLOWED AFTER 60 DAYS

PUB	ISBN	TITLE/AUTHOR	STAT US*	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	RETAIL PRICE	DISCOUNT	EXT AMT US\$
		PO Number - 2700000251							
50	978-1-31961-328-0	HS PRACTICE OF STATISTICS		20	20	0	178.98	NET	3579.60
	1-319-61328-4	Starnes, Daren							

Canadian accounts in Canadian dollars.
All other accounts in US dollars.



16365 James Madison Highway
Gordonsville, Virginia 22942
Telephone: 888-330-8477
customerservice@mps-virginia.com

88645541

0

For remittance instructions, please see address
and payment details on the back of page or visit
<https://us.macmillan.com/mps/remittance>

INVOICE TO 419320

SHIP TO

0000234 I=000000



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

LEHIGHTON AREA SCHOOL DISTRICT
ADMINISTRATION
ATTN: A CITRO
1000 UNION STREET
LEHIGHTON PA 18235

DOCUMENT TYPE	
INV	INVOICE
INVOICE DATE	
08-03-26	
P.O.#	
2700000251	
SHIP VIA	
UPS	GROUND

NO CLAIMS FOR SHORTAGES WILL BE
ALLOWED AFTER 60 DAYS

-----Actual Shipment totals-----

Books to ship	Books	Picks	Weight	Parcels	Pallets
	20		86.080	3	

Carton and Tracking Numbers for Invoice 88645541

77704277	1ZXX34040310931183
77704284	1ZXX34040310931192
77704291	1ZXX34040310931209

Canadian accounts in Canadian dollars.
All other accounts in US dollars.

Vendor: NASCOEDL-Nasco Education LLC
W6316 Design Dr GREENVILLE WI 54942

Pymt # 0010029875
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/21/2026 2700000042	302.62 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	302.62	

Vendor: NASCOEDL-Nasco Education LLC
W6316 Design Dr GREENVILLE WI 54942

Pymt # 0010029875
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/21/2026 2700000042	302.62 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	302.62	

0010029875

08/24/2026

*****302.62

PAY Three Hundred Two and 62/100 Dollars

To the Order of:

Nasco Education LLC
W6316 Design Dr
GREENVILLE WI 54942

NON-NEGOTIABLE



901 Janesville Avenue
Fort Atkinson, WI 53538
Phone: 920-563-2446
Toll Free: 800-558-9595
Web: nascoeducation.com



Original Invoice
TERMS: NET30

Date	Amount Due	Page
7/21/26	\$302.62	1 of 1
Order No.	Contract	P.O. Number
65-9538-0	25796	2700000042
Invoice No.	Sis Code	WS Id
950544	1	AUTO
Special Information		Cash with Order
610/3774490		
Shipping Instructions		Requested Date
STANDARD SHIP		
POSTAGE: FREE SHIPPING		

ALL CLAIMS MUST BE MADE WITHIN
10 DAYS AFTER RECEIPT OF GOODS.

000035

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

PAID
AUG 24 2025

Remit Payments to:

Nasco Education, LLC / School Specialty, LLC
PO Box 826068
Philadelphia PA 19182-6838

For proper credit to your account, please return this portion with your remittance and write your customer number/invoice# on your check.

Account: 409-220-00 P.O. Number: 2700000042 Order No.: 65-9538-0 Invoice No.: 950544 Date: 7/21/26

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
				25796	1 AUTO	610/3774490	
					SPECIAL REMARKS SEE EDITING NOTE		
1	1			PK C17999N	PUZZLE CRSWRD ANIMAL SCI	7.66	7.66
2	2			KT C31019N	KIT NUTRIENTS IN PLANTS	73.50	124.96
					* See SDS Message Below		
1	1			EA C34457N	EXHIBIT SOIL HORIZONS	200.00	170.00

YOUR ORDER IS COMPLETE
WITH THIS INVOICE

Please visit www.nascoeducation.com to print all SDS needed for the order.
Click on the product picture and the SDS is listed under the Resource tab.
THE TOTAL OF YOUR ORDER HAS BEEN REDUCED BY USING YOUR QUOTE. THANK YOU.

* IMPORTANT! As of 01/01/2026, our payment address
* has changed. Please send payments to the address
* listed above under "REMIT PAYMENTS TO:".

25796 1 AUTO 610/3774490

Sold To: LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
BUSINESS OFFICE
LEHIGHTON PA 18235-1798

Ship To: LEHIGHTON AREA HIGH SCHOOL
1 INDIAN LN
LEHIGHTON PA 18235

NET TOTAL	302.62
SUB TOTAL:	302.62
TOTAL DUE:	302.62



901 Janesville Avenue
Fort Atkinson, WI 53538
Phone: 920-563-2446
Toll Free: 800-558-9595
Web: nascoeducation.com



THANK YOU
For Your Order

TERMS: NET30

For proper credit to your account, please return top portion of this document
with your remittance and write your account number/invoice# on your
check. All claims for damages and/or shortages MUST be reported WITHIN
10 DAYS after receipt of merchandise. MERCHANDISE MAY NOT BE
RETURNED WITHOUT AUTHORIZATION.



Vendor: NAV-Navigate360, LLC
P.O. Box 933402 CLEVELAND OH 44193

Pymt # 0010029876
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/19/2026 2700000206	1550.15 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	08/19/2026 2700000206	1169.41 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	2719.56	

Vendor: NAV-Navigate360, LLC
P.O. Box 933402 CLEVELAND OH 44193

Pymt # 0010029876
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/19/2026 2700000206	1550.15 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	08/19/2026 2700000206	1169.41 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	2719.56	

0010029876

08/24/2026

*****2,719.56

PAY Two Thousand Seven Hundred Nineteen and 56/100 Dollars

To the Order of:

Navigate360, LLC
P.O. Box 933402
CLEVELAND OH 44193

NON-NEGOTIABLE

INVOICE



Date: 08/01/2026
Invoice #: INV-55425

Navigate360, LLC
PO Box 933402
Cleveland, OH 44193
ar@navigate360.com

Bill To Lehigh Area School District
1000 Union St
Lehigh, PA 18235

Ship To Lehigh Area School District
1000 Union St
Lehigh, PA 18235

PAID
AUG 24 2026

Contract Start Date: 08/01/2026
Contract End Date: 07/31/2027

Message	Payment Terms	Due Date	Purchase Order
A credit of \$7,884.80 has been applied to this invoice.	Net 30	08/31/2026	

Item Name	Description	Qty	Unit Price	Line Total
Compass Behavior Intervention	Behavioral Intervention for students	2	2,894.0600000	\$5,788.12
Compass Services and Support	Annual service and support fees for curriculum subscriptions.	2	551.2500000	\$1,102.50
PBIS Rewards Per Student Fee	PBIS Rewards Per Student Fee	1000	2.0600000	\$2,060.00
PBIS Rewards Service Base Fee	PBIS Rewards Service Base Fee	2	826.8700000	\$1,653.74
Subtotal				\$10,604.36
Sales Tax				\$0.00
Total				\$10,604.36
Amount Paid:				\$7,884.80
Amount Due: (US \$ only)				\$2,719.56

Stitch & Bille 7/16/26

To pay online, click secure payment link:

https://checkout-v5.paystand.com/?publishableKey=7axwnld9juwuqy7fg377jl6&viewCheckout=portal-medium&module=si_salesOrder&extSalesOrderId=169618

Scroll down to 'Other Methods' (NOT Payer Portal)

ACH: Select 'ACH'. You can also initiate ACH through your financial institution.
Credit/Debit Card: Select 'Card'. This option will add a 3% processing fee.

PREFERRED Payment Method: ACH/Wire
Bank Name: PNC Bank
PNC Routing Number: 041000124
Account Number: 4273496353

Make Checks Payable to: Navigate360, LLC
Remit to: PO Box 933402, Cleveland, OH 44193

For billing questions, please email: ar@navigate360.com
To download a copy of our W-9, please visit www.navigate360.com/W9

Vendor: PANORA-Panorama Education, Inc.
24 School Street, 4th Floor BOSTON MA 02108

Pymt # 0010029877
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/19/2026 2700000275	9719.60 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	08/19/2026 2700000275	6204.00 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	08/19/2026 2700000275	4756.40 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
Payment Amount:		20680.00	

Vendor: PANORA-Panorama Education, Inc.
24 School Street, 4th Floor BOSTON MA 02108

Pymt # 0010029877
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/19/2026 2700000275	9719.60 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	08/19/2026 2700000275	6204.00 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	08/19/2026 2700000275	4756.40 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
Payment Amount:		20680.00	

0010029877

08/24/2026

*****20,680.00

PAY Twenty Thousand Six Hundred Eighty and 00/100 Dollars

To the Order of:

Panorama Education, Inc.
24 School Street, 4th Floor
BOSTON MA 02108

NON-NEGOTIABLE



Invoice

#INV16459

7/31/2026

Bill To

Lehighton Area School District (PA)
1000 Union St
Lehighton PA 18235
United States

TOTAL**\$20,680.00**

Due Date: 8/30/2026

Terms	Due Date	PO #	Sales Rep	Shipping Method	Partner
Net 30	8/30/2026		kdunn@panorama ed.com		

Description	Amount
Ongoing integration of [SIS] & standard filters into Student Success platform. Includes behavior, attendance, coursework, rosters, and demographics	\$6,072.00
Ongoing integration of [ASSESSMENT 1], [ASSESSMENT 2], [ASSESSMENT 3], and [STATE ASSESSMENT] into Student Success platform	\$3,542.00
Access to Behavior reporting and incident data in Student Success. Includes: Incident Action; Incident Outcome; Month; Day of the Week; Severity (Major/Minor); Location.	\$2,024.00
* Intervention tracking	\$3,542.00
Recommended Support for Surveys	\$1,000.00
Recommended Support for Surveys	\$2,000.00
Integration of [SIS] & standard filters into Student Success platform Integration of [ASSESSMENT 1], [ASSESSMENT 2], [ASSESSMENT 3], and [STATE ASSESSMENT] into Student Success platform Project Management support throughout the integration process	\$2,500.00

PAID
AUG 24 2026**Subtotal** \$20,680.00**Tax** \$0.00**Total** \$20,680.00*Deitch & Leibel* 8/11/2026**Remittance Information****MAIL CHECKS TO:**

Panorama Education, Inc.
Dept LA 25164
Pasadena, CA 91185-5164

WIRE / ACH INSTRUCTIONS:

Bank Name: Silicon Valley Bank
Bank Address: 2625 Augustine Drive, Suite 301



INV16459



Invoice

#INV16459

7/31/2026

Santa Clara, CA 95054

SWIFT Code (foreign wires only): SVBKUS6S

ABA / Routing Number: 121140399

Account Number: 3302719705

PAID
AUG 24 2026



INV16459

Vendor: PENNSYL15-Pennsylvania Principals Association
122 Valley Road PO Box 39 SUMMERDALE PA 17093-0039

Pymt # 0010029878
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/19/2026 2700000220	605.00 10-2380-810-000-10-200-000-020-0000	Sebelin
	Payment Amount:	605.00	

Vendor: PENNSYL15-Pennsylvania Principals Associati
122 Valley Road PO Box 39 SUMMERDALE PA 17093-0039

Pymt # 0010029878
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/19/2026 2700000220	605.00 10-2380-810-000-10-200-000-020-0000	Sebelin
	Payment Amount:	605.00	

0010029878

08/24/2026

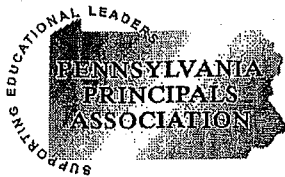
*****605.00

PAY Six Hundred Five and 00/100 Dollars

To the Order of:

Pennsylvania Principals Association
122 Valley Road
PO Box 39
SUMMERDALE PA 17093-0039

NON-NEGOTIABLE



Notice of Address Change

Kindly update your records and direct all future correspondence and deliveries to:

122 Valley Road, Enola, PA 17025

INVOICE

[View invoice online](#)

PA Principals Association
122 Valley Road
Enola, PA 17025

Member renewal
Invoice number: 22142
Issued: 01/20/2026

Bill to:
Aaron Sebelin
asebelin@lehighton.org

PAID
AUG 24 2026

Item	Amount
Membership renewal. Level: ELEMENTARY ACTIVE. Renew to 03/31/2027	\$605.00

Total: \$605.00
Balance Due: \$605.00

Full Payment is due 60 days from the date of this invoice. Payment can be made by sending a check to PA Principals Association, 122 Valley Road, Enola, PA 17025.

Credit card payments are accepted by contacting Teressa DeRoos at 717-857-6630.

Please note that a \$15 processing fee will be applied to all credit card transactions.

A portion of your annual dues includes non-deductible lobbying costs which are 4.46% of your annual dues assessment. This portion of your dues is not deductible as a business expense. If you claim your PA Principals Association dues as a business expense on your taxes, you must deduct this 4.46%.

[View invoice online](#)

Aaron J Sebelin 7/21/26

Vendor: RAPTOR TE-Raptor Technologies LLC
Dept. 141 PO Box 4458 HOUSTON TX 77210-4458

Pymt # 0010029879
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/22/2026 2700000070	565.00 10-2660-610-000-00-000-000-090-0000	Visitor Badges
	Payment Amount:	565.00	

Vendor: RAPTOR TE-Raptor Technologies LLC
Dept. 141 PO Box 4458 HOUSTON TX 77210-4458

Pymt # 0010029879
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/22/2026 2700000070	565.00 10-2660-610-000-00-000-000-090-0000	Visitor Badges
	Payment Amount:	565.00	

0010029879

08/24/2026

*****565.00

PAY Five Hundred Sixty-Five and 00/100 Dollars

To the Order of:

Raptor Technologies LLC
Dept. 141
PO Box 4458
HOUSTON TX 77210-4458

NON-NEGOTIABLE

**Invoice****Date**
Invoice #7/22/2026
INV275093**"Protect Every Child, Every School, Every Day"****Bill To**Lehigh Area School District
Accounts Payable
1000 Union Street
Lehigh PA 18235-0000**Ship To**Lehigh Area School District
Administration
1000 Union Street
Lehigh PA 18235-0000

PO Number	Terms	Due Date
2700000070	Net 30	8/21/2026

Description	Qty	Price	Amount
Raptor Visitor Badges, RED (10 rolls/3000 ct) (Quality guaranteed (1) year)	3	\$175.00	\$525.00
Shipping / Handling Fee	1	\$40.00	\$40.00

PAID
AUG 24 2026

Tax Total	\$0.00
Total	\$565.00
Amount Paid	\$0.00
Amount Due	\$565.00

[Click Here for Inquiries or to send Purchase Orders](#)

Remit Checks to:

Raptor Technologies, LLC
Dept 141
PO Box 4458
Houston, TX 77210-4458

Please reference invoice number(s) on all check payments.

Pay Now

INV275093

Vendor: SAVVASLEL-Savvas Learning Company, LLC
P.O. Box 409496 ATLANTA GA 30384

Pymt # 0010029880
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/14/2026 2700000067	4185.00 10-1110-650-000-30-800-000-060-0000	Licenses HS - Curriculum Budge
	Payment Amount:	4185.00	

Vendor: SAVVASLEL-Savvas Learning Company, LLC
P.O. Box 409496 ATLANTA GA 30384

Pymt # 0010029880
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/14/2026 2700000067	4185.00 10-1110-650-000-30-800-000-060-0000	Licenses HS - Curriculum Budge
	Payment Amount:	4185.00	

0010029880

08/24/2026

*****4,185.00

PAY Four Thousand One Hundred Eighty-Five and 00/100 Dollars

To the Order of:

Savvas Learning Company, LLC
P.O. Box 409496
ATLANTA GA 30384

NON-NEGOTIABLE

15 East Midland Avenue
Suite 502
Paramus, NJ 07652

Savvas Learning Company LLC

INVOICE # 7029346267

Internal use only # : 7029346267
Purchase Order # : 2700000067
Order Number # : 1009867254
Invoice Date : 07/14/2026
Payment Due : 08/13/2026

SHIP - TO

ACITRO
LEHIGHTON AREA SCHOOL DISTRICT
ADMIN BLDG
1000 UNION ST
LEHIGHTON PA 18235 USA
ACCT.# 2165985

TO

000414

LEHIGHTON AREA SCHOOL DISTRICT
ADMIN BLDG
1000 UNION ST
LEHIGHTON PA 18235

ORIGINAL INVOICE

Title/Description	Copyright	ISBN13/Material#	Quantity	Unit price	Discount	Extended Price
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HSUS25 INT RECON 4Y LIC G9/12	2025	979821304546-8	45	\$ 93.00	NET	\$ 4,185.00
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According to our records, your order is now complete.

PAID
AUG 24 2026

PRODUCT CHARGE \$ 4,185.00

-TOTAL \$ 4,185.00

AMOUNT DUE \$ 4,185.00

Witcher 7/24/26

Invoice Payment Instructions

Electronic payment

Electronic Payments

Account Name : Savvas Learning Company LLC

Bank : Bank of America

Currency: U.S. Dollar

Account Number : 3752176289

ACH ABA Routing : 111000012

Wire ABA Routing : 026009593

SWIFT Code : BOFAUS3N

To pay by credit card, use

mysavvasorders.savvas.com, where

you can also place and track orders and more.

For questions on credit card payments contact: 844-330-1119.

Federal ID: 84-3531648

Mail Checks to

Savvas Learning Company LLC

PO Box 409496

Atlanta, GA 30384-9496

Checks received at Savvas

locations will be returned.

DUNS: 116977718

Customer Care & Returns

Visit <https://support.savvas.com> for customer support

Return authorizations must be requested within
30 days of receiving product

U.S. Customer Service: 800-848-9500

International: 800-423-6537 or 210-504-3058

For further information on our terms and conditions please
visit <https://www.savvas.com/legal/terms-and-conditions>

Vendor: School -School Nurse Supply
1745 Wallace Ave ST CHARLES IL 60174

Pymt # 0010029881
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	Payment Amount:	622.29	
	SEE PAYMENT DETAIL LISTING		

Vendor: School -School Nurse Supply
1745 Wallace Ave ST CHARLES IL 60174

Pymt # 0010029881
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	Payment Amount:	622.29	
	SEE PAYMENT DETAIL LISTING		

0010029881

08/24/2026

*****622.29

PAY Six Hundred Twenty-Two and 29/100 Dollars

To the Order of:

School Nurse Supply
1745 Wallace Ave
ST CHARLES IL 60174

NON-NEGOTIABLE

INVOICE



School Nurse Supply

BILL TO

Accounts Payable
Lehigh Area School District
1000 Union Street
Lehigh PA 18235
United States

PAID
AUG 24 2026

DATE:

7/21/2026

INVOICE #:

INV1097702

REMIT TO

1745 Wallace Ave
St. Charles IL 60174
United States
customerservice@schoolnursesupply.com
Fax: 800-485-2738
Phone: (800) 485-2737

SHIP TO

Lehigh Area School District
M. Berezwick / 2700000184
1000 UNION ST
LEHIGHTON PA 18235-1700
United States

Approved
[Signature]

8/17/26

SALES REP	PO #	ACCOUNT NUMBER	DUE DATE	TERMS
Dan Taggart	2700000184	PALELE Lehigh Area School District	8/20/2026	Net 30

ITEM	DESCRIPTION	UNITS	COMMENTS	QTY	RATE	AMOUNT
18275	Sterile Isotonic Buffered Eye Wash - 4 OZ Bottle	EA		1	\$4.09	\$4.09
46619	Braun ThermoScan Pro 6000 Probe Covers - 1,000 Per Box			1	\$99.00	\$99.00
18149	Allergy Relief Capsules - 24 Per Box	BX		2	\$5.25	\$10.50
18197	Clear Anti-Itch Lotion - Compares To Caladryl Clear - 6 OZ Bottle	EA		1	\$4.79	\$4.79

Received invoice 07/22/26
Received items 07/28/26
packing slip included

mb

INVOICE



School Nurse Supply

BILL TO

Accounts Payable
Lehigh Area School District
1000 Union Street
Lehigh PA 18235
United States

DATE:

7/21/2026

INVOICE #:

INV1097702

ITEM	DESCRIPTION	UNITS	COMMENTS	QTY	RATE	AMOUNT
8325	American White Cross Flexible Fabric Bandages - Knuckle - 1 1/2" X 3" - 100 Bandages Per Box (MFG# 1602033)	BX		1	\$7.69	\$7.69
8340	American White Cross Flexible Fabric Bandages - 4-Wing - 3" X 3" - 50 Bandages Per Box (MFG# 1622033)	BX		1	\$14.95	\$14.95
52022	School Nurse Supply Nitrile Powder-Free Exam Gloves - Medium - 100 Gloves Per Box	BX		2	\$9.50	\$19.00
20166	Therma-Kool Reusable Hot/Cold Gel Packs - 4" X 9" - 1 Each (MFG# TK4950)	EA		20	\$2.25	\$45.00
18460	Hydrogen Peroxide - 16 OZ Bottle	EA		1	\$1.85	\$1.85
25420	Bausch And Lomb Saline Contact Solution - 12 OZ Bottle	EA		1	\$7.99	\$7.99
18035	Medikoff Drops: Compares To Halls - 600 Bulk Case	CA		2	\$42.50	\$85.00
18438	Stomach Relief - Generic Pepto Bismol - 30 Per Box	BX		2	\$4.49	\$8.98

PAID
AUG 24 2026

INVOICE



School Nurse Supply

BILL TO

Accounts Payable
Lehigh Area School District
1000 Union Street
Lehigh PA 18235
United States

DATE:

7/21/2026

INVOICE #:

INV1097702

SUBTOTAL	\$622.29
TAX TOTAL	\$0.00
DISCOUNT TOTAL	
SHIPPING COST	\$0.00
TOTAL	\$622.29
CREDIT APPLIED	\$0.00
AMOUNT DUE	\$622.29

For ACH payments please email forms
to achpayment@schoolnursesupply.com

Please email billing@schoolnursesupply.com for any missing
invoices or questions

Vendor: SEESAW LE-Seesaw Learning Inc.
PO Box 913516 DENVER CO 80291-7023

Pymt # 0010029882
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/19/2026 2700000084	3220.00 10-1110-650-000-10-200-028-000-0000	EC Tech Supplies & Fees - EC
	Payment Amount:	3220.00	

Vendor: SEESAW LE-Seesaw Learning Inc.
PO Box 913516 DENVER CO 80291-7023

Pymt # 0010029882
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/19/2026 2700000084	3220.00 10-1110-650-000-10-200-028-000-0000	EC Tech Supplies & Fees - EC
	Payment Amount:	3220.00	

0010029882

08/24/2026

*****3,220.00

PAY Three Thousand Two Hundred Twenty and 00/100 Dollars

To the Order of:

Seesaw Learning Inc.
PO Box 913516
DENVER CO 80291-7023

NON-NEGOTIABLE



Invoice
#2026-93740
10/1/2026

Bill To

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

TOTAL

\$3,220.00

Terms	Due Date	PO #	Start Date	End Date	Currency
Net 30	10/31/2026	2700000084	10/1/2026	9/30/2027	US Dollar

Product Name	Amount
Seesaw for Schools	\$3,220.00

PAID
AUG 24 2026

Subtotal	\$3,220.00
Tax Total	\$0.00
Applied Amount	
Amount Due	\$3,220.00

Pay Online Here

Witcher
8/11/26

*Start and end dates reflect the full term of your subscription agreement. If you are on a multi-year subscription with an annual installment payment plan, these dates represent the total contract period and are not indicative of your current billing cycle or installment coverage period.



Invoice
#2026-93740
10/1/2026

Billing FAQ:

Bank Transfer details

Standard Vendor form

Remit checks to our NEW LOCKBOX:

Seesaw Learning, Inc Lockbox

PO BOX 209230

Dallas, TX 75320-9230

ACH/Wire Transfer To :

Bank Details

JPMorgan Chase Bank, N.A.

383 Madison Ave

New York, NY 10017

United States of America

Account Details

Name: Seesaw Learning, Inc.

Wire Routing number: 021000021

Account number: 80001398537

Swift Code: CHASUS33

ACH Routing number: 322271627

PAID
AUG 24 2026

Please reference your invoice number (e.g. Invoice #2021-12345) in the description/memo of your payment to ensure accurate payment application. Please email your remittance advice to ar@seesaw.me.

If you have any questions, please call us at [+1 415-718-0202](tel:+14157180202).

Vendor: SINGER EQ-Singer Equipment Co Inc
150 S Twin Valley Rd ELVERSON PA 19520-9387

Pymt # 0010029883
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/11/2026 2700000052	12514.53 10-2620-610-000-10-200-000-026-0000	supply order 2026-2027 school
	07/11/2026 2700000052	1390.50 10-2620-610-000-00-100-000-026-0000	supply order 2026-2027 school
	07/11/2026 2700000052	6952.52 10-2620-610-000-20-500-000-026-0000	supply order 2026-2027 school
	07/11/2026 2700000052	6952.51 10-2620-610-000-30-800-000-026-0000	supply order 2026-2027 school
	Payment Amount:	27810.06	

Vendor: SINGER EQ-Singer Equipment Co Inc
150 S Twin Valley Rd ELVERSON PA 19520-9387

Pymt # 0010029883
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/11/2026 2700000052	12514.53 10-2620-610-000-10-200-000-026-0000	supply order 2026-2027 school
	07/11/2026 2700000052	1390.50 10-2620-610-000-00-100-000-026-0000	supply order 2026-2027 school
	07/11/2026 2700000052	6952.52 10-2620-610-000-20-500-000-026-0000	supply order 2026-2027 school
	07/11/2026 2700000052	6952.51 10-2620-610-000-30-800-000-026-0000	supply order 2026-2027 school
	Payment Amount:	27810.06	

0010029883

08/24/2026

*****27,810.06

PAY Twenty-Seven Thousand Eight Hundred Ten and 06/100 Dollars

To the Order of:

Singer Equipment Co Inc
150 S Twin Valley Rd
ELVERSON PA 19520-9387

NON-NEGOTIABLE



FE&S 2023 DEALER OF THE YEAR

SINGER EQUIPMENT COMPANY
150 SOUTH TWIN VALLEY RD
ELVERSON, PA 19520-9387
(800)422-8126 FAX: (610)286-8050

Remit Payments To:
Singer Equipment Co, Inc.
150 South Twin Valley Road

Invoice No.	A4039050
Location No.	001
Date	07/11/26
Page	1 OF 2
Route	81
Stop Seq#	001

Emergency Hazardous Material Response:

SCHOOL DISTRICT
ADMINISTRATION BLDG
1000 UNION ST
LEHIGHTON, PA 18235-1700

LEHIGHTON SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1700
Phone: 610-377-4490

PAID
AUG 24 2026

Customer PO	Reps JD3 /	Due Date: 08/10/26	Terms NET 30 DAYS
Order Date 05/27/26	Order No. B3335583	Written JD3	Ship Via ASSEMBLE & HOLD

Product/Description	H M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
10043472 # 05110242406 TRASH BAG 7-10gl 24x24" 6mic HDPE CLR/NAT 1000/cs		10	10	0	N	14.91	CS	149.10
10043492 # 05110333913 TRASH BAG 33gl 33x39" 1.3ml BLACK LDPE 100/cs		250	250	0	N	15.70	CS	3,925.00
10346203 # SE385820EQF TRASH LINER 55gal 38x58" BLACK 2mil EQ LDPE FLAPS 100/cs		250	250	0	N	30.28	CS	7,570.00
10045930 # 057901814 TOWEL PAPER CFOLD 9.5x11.5" WHITE 2400/cs		125	125	0	N	21.86	CS	2,732.50
10349178 DRY WIPE ROLL DISPOSABLE 56-COUNT WIPES/ROLL 12rl/cs		3	3	0	N	69.12	CS	207.36
10041471 # 040052490 BLEACH CLOROX GERMICIDAL (3-121OZ) UN3082, Environmentally Hazardous Substance, Liquid, N.O.S. (Sodium Hypochlorite) 9, III	*	10	10	0	N	22.43	CS	224.30
								0.0
								0.0

WE APPRECIATE YOUR BUSINESS.
PLEASE NOTE THAT WE WILL NOT
BE ACCEPTING RETURNS ON GOODS

Please visit us on the web at www.singerequipment.com



FE&S 2023
**DEALER
OF THE YEAR**

SINGER EQUIPMENT COMPANY
150 SOUTH TWIN VALLEY RD
ELVERSON, PA 19520-9387
(800)422-8126 FAX: (610)286-8050

Remit Payments To:
Singer Equipment Co, Inc.
150 South Twin Valley Road



Invoice No.	A4039050
Location No.	001
Date	07/11/26
Page	2 OF 2
Route	81
Stop Seq#	001

Emergency Hazardous Material Response:
1-800-535-5053

Hazmat

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SCHOOL DISTRICT
ADMINISTRATION BLDG.
1000 UNION ST
LEHIGHTON, PA 18235-1700

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LEHIGHTON SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1700
Phone: 610-377-4490

PAID
AUG 24 2026

Customer PO	Reps JD3 /	Due Date: 08/10/26	Terms NET 30 DAYS
Order Date 05/27/26	Order No. B3335583	Written JD3	Ship Via ASSEMBLE & HOLD

Product/Description	H M	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
10045825 # 057601662X TOILET PAPER JRT JR 9"x500' 2ply PAPER WHITE 12/cs ✓			300	300	0	N	18.69	CS	5,607.00

MDSE Total	Handling	Misc. Charges	Tax	Freight / Fuel Charge	Dep Amount	Applied Amount
20,415.26	0.00	0.00	0.00	0.00	0.00	0.00

WE APPRECIATE YOUR BUSINESS.
PLEASE NOTE THAT WE WILL NOT
BE ACCEPTING RETURNS ON GOODS
ONCE ACCEPTED. THANK YOU

Invoice Total

\$20,415.26

Please visit us on the web at www.singerequipment.com
CUSTOMER COPY



FE&S 2023
**DEALER
OF THE YEAR**

SINGER EQUIPMENT COMPANY
150 SOUTH TWIN VALLEY RD
ELVERSON, PA 19520-9387
(800)422-8126 FAX: (610)286-8050

Remit Payments To:
Singer Equipment Co, Inc.
150 South Twin Valley Road
Elverson, PA 19520-9387

**

Invoice

**

Invoice No.	A4050285
Location No.	001
Date	08/04/26
Page	1 OF 1
Route	81
Stop Seq#	

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

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[REDACTED] SCHOOL DISTRICT
ADMINISTRATION BLDG
1000 UNION ST
LEHIGHTON, PA 18235-1700

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LEHIGHTON SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235-1700
Phone: 610-377-4490

PAID
AUG 24 2026

Customer PO	Reps JD3 /	Due Date: 09/03/26	Terms NET 30 DAYS
Order Date 07/13/26	Order No. B3358601	Written TWR	Ship Via OUR TRUCK

Product/Description	H M	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
10042123 # 0401641664 MOP HANDLE 60" QUICK RELEASE FIBERGLASS BLUE			10	10	0	N	16.73	EA	167.30

MDSE Total	Handling	Misc. Charges	Tax	Freight / Fuel Charge	Dep Amount	Applied Amount
167.30	0.00	0.00	0.00	0.00	0.00	0.00

WE APPRECIATE YOUR BUSINESS.
PLEASE NOTE THAT WE WILL NOT
BE ACCEPTING RETURNS ON GOODS
ONCE ACCEPTED. THANK YOU

Invoice Total

\$167.30

Please visit us on the web at www.singerequipment.com
CUSTOMER COPY



FE&S 2023
DEALER
OF THE YEAR

SINGER EQUIPMENT COMPANY
150 SOUTH TWIN VALLEY RD
ELVERSON, PA 19520-9387
(800)422-8126 FAX: (610)286-8050

Emergency Hazardous Material Response:
1-800-535-5053
Hazmat Account Number: 106056

Remit Payments To:
Singer Equipment Co, Inc.
150 South Twin Valley Road
Elverson, PA 19520-9387

Invoice No.	A4045690
Location No.	001
Date	07/24/26
Page	1 OF 1
Route	AH
Stop Seq#	001

** Invoice **

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LEHIGHTON SCHOOL DISTRICT
ADMINISTRATION BLDG
1000 UNION ST
LEHIGHTON, PA 18235-1700

S 004
H LEHIGHTON SCHOOL DISTRICT
I 1000 UNION ST
P LEHIGHTON, PA 18235-1700
T Phone: 610-377-4490
O

PAID
AUG 24 2026

Customer PO 2700000052	Reps JD3 /	Due Date: 08/23/26	Terms NET 30 DAYS
Order Date 07/22/26	Order No. B3363543	Written JD3	Ship Via ASSEMBLE & HOLD

Product/Description	H M	M	Quantity Ordered	Quantity Shipped	B/O	Tax	Price	U/M	Extension
10045941 # 057901950 TOWEL ROLL 8"x800' NATURAL 6/cs			350	350	0	N	20.65	CS	7,227.50

MDSE Total	Handling	Misc. Charges	Tax	Freight / Fuel Charge	Dep Amount	Applied Amount
7,227.50	0.00	0.00	0.00	0.00	0.00	0.00

WE APPRECIATE YOUR BUSINESS.
PLEASE NOTE THAT WE WILL NOT
BE ACCEPTING RETURNS ON GOODS

Invoice Total \$7,227.50

Vendor: SmartF-Smartfutures
6401 Penn Ave Suite 300 PITTSBURGH PA 15206

Pymt # 0010029884
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/21/2026 2700000083	3172.50 10-1110-650-000-10-200-028-000-0000	EC Tech Supplies & Fees - EC
	07/21/2026 2700000083	2025.00 10-1110-650-000-30-800-000-080-0000	Tech Supplies HS
	07/21/2026 2700000083	1552.50 10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	6750.00	

Vendor: SmartF-Smartfutures
6401 Penn Ave Suite 300 PITTSBURGH PA 15206

Pymt # 0010029884
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/21/2026 2700000083	3172.50 10-1110-650-000-10-200-028-000-0000	EC Tech Supplies & Fees - EC
	07/21/2026 2700000083	2025.00 10-1110-650-000-30-800-000-080-0000	Tech Supplies HS
	07/21/2026 2700000083	1552.50 10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	6750.00	

0010029884

08/24/2026

*****6,750.00

PAY Six Thousand Seven Hundred Fifty and 00/100 Dollars

To the Order of:

Smartfutures
6401 Penn Ave Suite 300
PITTSBURGH PA 15206

NON-NEGOTIABLE

SMARTFUTURES

Smart Futures

Tax ID : 30-0263715

6401 Penn Avenue, Suite 300

Pittsburgh Pennsylvania 15206

U.S.A

Invoice

SF005514

Balance Due

\$6,750.00

Bill To

Lehigh Area SD

1000 Union St

Lehigh

18235 PA

Carbon

PAID
AUG 24 2026

Invoice Date : 07/21/26

Terms : Net 30

Due Date : 08/20/26

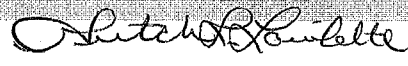
P.O.# : PO 2700000083

License Begin Date : 07/01/26

License End Date : 06/30/27

#	Item & Description	Qty	Rate	Amount
1	26-27 SmartFutures.org District license Unlimited access to SmartFutures.org resources for all K-12 students in the district. (approx. 2125 students)	1.00	6,750.00	6,750.00

Sub Total 6,750.00

Total \$6,750.00**Balance Due \$6,750.00** 7/22/26**Terms & Conditions**

***** Annual licenses will be activated upon payment or PO receipt.

— All questions and purchase orders can be sent to invoices@smartfutures.org.

Vendor: SPICEW-Spiceworks, Inc.
360 Park Avenue S. 17th Fl. NEW YORK NY 10010

Pymt # 0010029885
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/07/2026 2700000205	60.00 10-2818-650-000-00-000-028-000-0000	TECH SUPPLIES DIST WIDE
	07/07/2026 2700000205	60.00 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	07/07/2026 2700000205	60.00 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	07/07/2026 2700000205	60.00 10-2818-650-000-00-000-028-000-0000	TECH SUPPLIES DIST WIDE
	Payment Amount:	240.00	

Vendor: SPICEW-Spiceworks, Inc.
360 Park Avenue S. 17th Fl. NEW YORK NY 10010

Pymt # 0010029885
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/07/2026 2700000205	60.00 10-2818-650-000-00-000-028-000-0000	TECH SUPPLIES DIST WIDE
	07/07/2026 2700000205	60.00 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	07/07/2026 2700000205	60.00 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	07/07/2026 2700000205	60.00 10-2818-650-000-00-000-028-000-0000	TECH SUPPLIES DIST WIDE
	Payment Amount:	240.00	

0010029885

08/24/2026

*****240.00

PAY Two Hundred Forty and 00/100 Dollars

To the Order of:

Spiceworks, Inc.
360 Park Avenue S. 17th Fl.
NEW YORK NY 10010

NON-NEGOTIABLE

Invoice

Spiceworks Ziff Davis

Invoice number PRQKQN7U-0002

Date of issue July 7, 2026

Date due August 6, 2026

Spiceworks Ziff Davis

360 Park Ave S

New York, New York 10010

United States

subscriptions@spiceworks.com

Bill to

Lehigh Area School District

1000 UNION ST

LEHIGHTON, Pennsylvania 18235-1700

United States

glaviolette@lehigh.org

\$240.00 USD due August 6, 2026

Pay online

Annual, July 2026

PAID
AUG 24 2026

Description	Qty	Unit price	Amount
Spiceworks Cloud Help Desk Premium Plan Jul 7, 2026-Jul 7, 2027	7	\$60.00	\$420.00
Sales Tax calculated by Avalara	1	\$0.00	\$0.00
Subtotal			\$420.00
Total			\$420.00

(PRQKQN7U-0002-CN-01) 7 x Spiceworks Cloud Help Desk Premium Plan (at \$60.00 / year) -3 \$60.00 -\$180.00

Adjustment subtotal -\$180.00
Adjustment total -\$180.00

Amount due \$240.00 USD

Glaviolette
7/16/26

Vendor: THEMESVA-Themes & Variations
3 - 4664 Riverside Drive Red Deer AB T4N 6Y5

Pymt # 0010029886
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000080	200.00 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	Payment Amount:	200.00	

Vendor: THEMESVA-Themes & Variations
3 - 4664 Riverside Drive Red Deer AB T4N 6Y5

Pymt # 0010029886
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/13/2026 2700000080	200.00 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	Payment Amount:	200.00	

0010029886

08/24/2026

*****200.00

PAY Two Hundred and 00/100 Dollars

To the Order of:

Themes & Variations
3 - 4664 Riverside Drive
Red Deer AB T4N 6Y5

NON-NEGOTIABLE

Themes & Variations Inc
3 - 4664 Riverside Drive
Red Deer AB T4N 6Y5
8885624647
orders@musicplay.ca
GST Registration No.: 130511132RT0001



INVOICE

BILL TO
Lehighton Area SD
1000 Union Street
Lehighton PA 18235

SHIP TO

PAID
AUG 24 2025

INVOICE # 147217
DATE 07-13-2026

TERMS Net 30

PO NUMBER
2700000080

BILLED IN
USD

SKU	DESCRIPTION	QTY	PRICE	AMOUNT
600	MusicplayOnline - 1 Year US Stephanie Kulpa - skulpa@lehighton.org	1	200.00	200.00

Payment Options:

EFT and ACH
Email sales@musicplay.ca for Information.

Credit Card
Email sales@musicplay.ca for payment link.

SUBTOTAL 200.00
GST @ 0% 0.00
TOTAL 200.00
BALANCE DUE

\$200.00

Shirley L. Loubelle 8/17/26

Check Remit to:
Themes & Variations
3 4664 Riverside Drive
Red Deer AB T4N 6Y5
Canada

Vendor: TIMES N01-Times News
PALMERTON PA 18071

Pymt # 0010029887
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/31/2026 2700000203	225.00 10-1110-610-000-10-200-000-020-0000	Pam Eck
	Payment Amount:	225.00	

Vendor: TIMES N01-Times News
PALMERTON PA 18071

Pymt # 0010029887
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/31/2026 2700000203	225.00 10-1110-610-000-10-200-000-020-0000	Pam Eck
	Payment Amount:	225.00	

0010029887

08/24/2026

*****225.00

PAY Two Hundred Twenty-Five and 00/100 Dollars

To the Order of:

Times News
PALMERTON PA 18071

NON-NEGOTIABLE



P.O. Box 239
Lehighton PA 18235-0239
610-377-2051

Bill To: 92
LEHIGHTON AREA S.D.
ATTN: BUSINESS OFFICE
1000 UNION ST
LEHIGHTON PA 182351798
USA

Invoice: 52520
Invoice Date: 07/31/2026
Job: 311655
Salesperson: TN Printing
Purchase Order: 2700000203

PAID
AUG 24 2026

Qty Shipped	Description	Amount
500	Magnets-Brave	225.00
Net Sales:		225.00
Invoice Total:		225.00

We continue to see ongoing and significant price increases in all materials related to printing. Those increases will be reflected on your invoice.

Terms: Net Due on Receipt

Rec'd 8/10/26 pae
Dawn J. Selk 8/10/26

Please detach stub and return with payment

Please remit payments to:

TN Printing
P.O. Box 239
Lehighton PA 18235-0239
610-377-2051

SOLD TO:

LEHIGHTON AREA S.D.
ATTN: BUSINESS OFFICE
LEHIGHTON PA 18235179

Customer Number: 92

Invoice Date: 07/31/2026

Invoice Number: 52520

Invoice Total: 225.00

For your convenience we accept Visa, MasterCard, Discover and American Express for payment.
If paying with a credit card the transaction will post as TIMES NEWS

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

Pymt # 0010029888
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/10/2026 2700000013	486.37 10-1110-610-000-20-500-000-050-0000	Item# H-2506 - Shop Stool, met
	07/10/2026 2700000013	83.14 10-1110-610-000-20-500-000-050-0000	Shipping and Handling
	Payment Amount:	569.51	

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

Pymt # 0010029888
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/10/2026 2700000013	486.37 10-1110-610-000-20-500-000-050-0000	Item# H-2506 - Shop Stool, met
	07/10/2026 2700000013	83.14 10-1110-610-000-20-500-000-050-0000	Shipping and Handling
	Payment Amount:	569.51	

0010029888

08/24/2026

*****569.51

PAY Five Hundred Sixty-Nine and 51/100 Dollars

To the Order of:

ULINE
Accounts Receivable
PO Box 88741
CHICAGO IL 60680-1741

NON-NEGOTIABLE

ULINE

1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

210441058

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2013

YOUR ORDER #

SHIP TO:

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

LEHIGHTON AREA MIDDLE SCHOOL
301 BEAVER RUN RD
ATTN TAMI CUNFER
LEHIGHTON BOROUGH PA 18235-1197

U100-9-20

CUSTOMER NO	PURCHASE ORDER NO	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
8572642	2700000013	J.P. EXPRES	7/10/26	7/10/26	NET 30 DAYS	7/10/26
QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
ORDERED	U/M					
8	KT	H-2506	HARDBRD STOOL-BACKLESS W/ADJ LEG		61.00	488.0

PAID
AUG 24 2026

ORDER PLACED BY: TAMI CUNFER

CBERGAN /P

SUB-TOTAL

488.00

SALES TAX

.00

FRT/HNDLING

81.51

AMOUNT DUE

569.5

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	8572642	210441058	7/10/26	569.51

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$

EXPLAIN DIFFERENCES ON REVERSE SIDE

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

MAKE CHECK
PAYABLE AND
MAIL TO:

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

0857264202104410582607100000569512

NNNNN 01 01 005671 006329P

Vendor: UNIVERS02-University of Oregon
Educational & Community Suppor 1235 University of Oregon EUG

Pymt # 0010029889
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/16/2026 2700000216	400.00 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	07/16/2026 2700000216	400.00 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	07/16/2026 2700000216	400.00 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	1200.00	

Vendor: UNIVERS02-University of Oregon
Educational & Community Suppor 1235 University of Oregon EUG

Pymt # 0010029889
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/16/2026 2700000216	400.00 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	07/16/2026 2700000216	400.00 10-2818-650-000-30-800-028-000-0000	Tech Supplies HS
	07/16/2026 2700000216	400.00 10-2818-650-000-20-500-028-000-0000	Tech Supplies MS
	Payment Amount:	1200.00	

0010029889

08/24/2026

*****1,200.00

PAY One Thousand Two Hundred and 00/100 Dollars

To the Order of:

University of Oregon
Educational & Community Suppor
1235 University of Oregon
EUGENE OR 97403-1235

NON-NEGOTIABLE



1235 University of Oregon, Eugene, OR 97403-1235
T (855) 455-8194; TTY (541) 346-2444; F (541) 346-2471

ACCOUNT #

INVOICE #

Invoice Date

07/16/2026

Accounts Payable

Lehighton Area School District-3887258

1000 Union St

Lehighton, Pennsylvania 18235-1700

PAID
AUG 24 2023

Check out our website at www.pbisapps.org for additional information and updates.

Quantity	Description	Price Each	Total
1	Lehighton Area Elementary Center-18755510 SWIS Annual License 09/01/2026-08/31/2027	\$400.00	\$400.00
1	Lehighton Area High School-169586 SWIS Annual License 09/01/2026-08/31/2027	\$400.00	\$400.00
1	Lehighton Area Middle School-169585 SWIS Annual License 09/01/2026-08/31/2027	\$400.00	\$400.00

**Volume
Discount**

\$0.00

Total \$1,200.00 USD

Shirley Schmitt 7/21/26

PBISApps is developed at the University of Oregon, College of Education - Educational & Community Supports (ECS)

If you are paying by check, please return the bottom portion of this statement with your payment

Questions concerning this invoice?

Call: (855) 455-8194

Email: accounts@swis.org

To pay online with a credit card, please visit:
<https://pay.pbisapps.org>

Make checks payable to: University of Oregon

Mail payment to:
Educational and Community Supports
1235 University of Oregon
Eugene, OR 97403-1235

Account #	3887258
Invoice #	INV00083531
Payment Terms	Net 30
Invoice Total	\$1,200.00
Account Credit	\$0.00
Account Balance	\$1,200.00
Purchase Order #	

Vendor: W B MASON-WB Mason
PO Box 981101 BOSTON MA 02298-1101

Pymt # 0010029890
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/14/2026 2700000054	1409.54 10-2620-610-000-10-200-000-026-0000	Supply order 2026-2027
	08/14/2026 2700000054	156.62 10-2620-610-000-00-100-000-026-0000	Supply order 2026-2027
	08/14/2026 2700000054	783.08 10-2620-610-000-20-500-000-026-0000	Supply order 2026-2027
	08/14/2026 2700000054	783.06 10-2620-610-000-30-800-000-026-0000	Supply order 2026-2027
	Payment Amount:	3132.30	

Vendor: W B MASON-WB Mason
PO Box 981101 BOSTON MA 02298-1101

Pymt # 0010029890
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/14/2026 2700000054	1409.54 10-2620-610-000-10-200-000-026-0000	Supply order 2026-2027
	08/14/2026 2700000054	156.62 10-2620-610-000-00-100-000-026-0000	Supply order 2026-2027
	08/14/2026 2700000054	783.08 10-2620-610-000-20-500-000-026-0000	Supply order 2026-2027
	08/14/2026 2700000054	783.06 10-2620-610-000-30-800-000-026-0000	Supply order 2026-2027
	Payment Amount:	3132.30	

0010029890

08/24/2026

*****3,132.30

PAY Three Thousand One Hundred Thirty-Two and 30/100 Dollars

To the Order of:

WB Mason
PO Box 981101
BOSTON MA 02298-1101

NON-NEGOTIABLE



W.B. MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

(Page 1)

PM(P)

Invoice Number	
Customer Number	
Invoice Date	07/15/2026
Due Date	08/14/2026
Order Date	07/08/2026
Order Number	S163248472
Order Method	REPWEB
Cost Center	10-1110-610-000-00-000-090-000-0000

Lehigh School District
1000 Union Street
Lehigh PA 18235

Delivery Address
Lehigh School District
Attn.: Gabby
1000 Union Street
Lehigh PA 18235

W.B. Mason Federal ID #: 04-2455641

Important Messages

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be reported within 14 days. Visit www.wbmason.com to view our entire Return Policy

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
GJO00245	DUSTMOP;COTTON;DISP;24X5	25	EA	6.19	154.75
TRK192820	SURFACE DISINFECTING WET WIPES, REFILL, 6, WHITE, 6	20	CT	23.85	477.00
NWLVGPCPGXL	VINYL GP POWDER FREE GLOVES - X-LARGE - 100/BX	25	CS	23.99	599.75

SUBTOTAL: 1,231.50
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 1,231.50
Total Due: 1,231.50

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Lehigh School District
1000 Union Street
Lehigh PA 18235

Remittance Section	
Customer Number	
Invoice Number	263166949
Invoice Date	07/15/2026
Terms	Net 30
Total Due	1,231.50

PLEASE REFERENCE INVOICE NUMBER WHEN
MAKING PAYMENT. PAY ON OUR WEBSITE OR
SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

C21089392631669492631669490000001231504



W.B.MASON CO., INC.
59 Centre St
Brockton, MA 02301

Address Service Requested
888-WB-MASON www.wbmason.com

Invoice Number	
Customer Number	
Invoice Date	
Due Date	08/14/2026
PO Number	27000000054
Order Date	07/13/2026
Order Number	S163340124
Order Method	REPWEB
Cost Center	10-2620-610-000-00-000-026

Lehigh School District
1000 Union Street
Lehigh PA 18235

Delivery Address
Lehigh School District
Attn.: Justin Smith
1000 Union Street
Lehigh PA 18235

W.B. Mason Federal ID #: 04-2455641

Important Messages

PAID
AUG 24 2026

IMPORTANT UPDATE REGARDING W.B. MASON RETURNS POLICY:

Unopened items must be returned within 30 days. Missing, damaged, defective or expired items must be reported within 14 days. Visit www.wbmason.com to view our entire Return Policy

Thank you for your business! We encourage you to visit www.wbmason.com/Payment for 24/7 access to your account. We offer the ability to pay online, and view or download invoices.

ITEM NUMBER	DESCRIPTION	QTY	U/M	UNIT PRICE	EXT PRICE
MMM08278	PAD,HIGH PRODUCTIVITY,7300,20",BK,5/CT	40	CT	47.52	1,900.80

SUBTOTAL: 1,900.80
TAX & BOTTLE DEPOSITS TOTAL: 0.00
ORDER TOTAL: 1,900.80
Total Due: 1,900.80

8-19-26

To ensure proper credit, please detach and return below portion with your payment



W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

Lehigh School District
1000 Union Street
Lehigh PA 18235

Remittance Section	
Customer Number	
Invoice Number	263171100
Invoice Date	07/15/2026
Terms	Net 30
Total Due	1,900.80

PLEASE REFERENCE INVOICE NUMBER WHEN
MAKING PAYMENT. PAY ON OUR WEBSITE OR
SEND PAYMENT TO:

W.B. MASON CO., INC.
PO BOX 981101
BOSTON, MA 02298-1101

621089392631711062631711060000001900807

Vendor: WILSON 01-Wilson Language Training
47 Old Webster Road OXFORD MA 01540

Pymt # 0010029891
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/13/2026 2700000210	2400.00 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	08/17/2026 2700000008	750.00 10-2271-360-000-00-000-000-065-0000	Instr Staff Develop-Cert
	Payment Amount:	3150.00	

Vendor: WILSON 01-Wilson Language Training
47 Old Webster Road OXFORD MA 01540

Pymt # 0010029891
08/24/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/13/2026 2700000210	2400.00 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	08/17/2026 2700000008	750.00 10-2271-360-000-00-000-000-065-0000	Instr Staff Develop-Cert
	Payment Amount:	3150.00	

0010029891

08/24/2026

*****3,150.00

PAY Three Thousand One Hundred Fifty and 00/100 Dollars

To the Order of:
Wilson Language Training
47 Old Webster Road
OXFORD MA 01540

NON-NEGOTIABLE



Wilson Language Training
47 Old Webster Rd.
Oxford MA 01540

Invoice
#INV148605
8/13/2026

For inquiries, please email accountsreceivable@wilsonlanguage.com

Bill To
Lehigh Area School District
1000 Union St
Lehigh PA 18235
United States

Ship To
Lehigh Area School District
1000 Union St
Lehigh PA 18235
United States

Ord #:	Terms	Due Date	Shipped	Reference #
Sales Order #ORD225661	Net 30	9/12/2026		270000021

Item	Description	Backordered	Shipped	Unit Price	Total Price
ALORK6INML	Acadience® Learning Online: Reading K-6 Manual Entry	0	600	\$3.00	\$1,800.00
ALORLEXILE	Acadience® Learning Online: Reading K-6 Lexile, add-on to existing ALO License	0	600	\$1.00	\$600.00

Subtotal \$2,400.00
Sales Tax \$0.00
Total \$2,400.00
Amount Paid \$0.00
Balance Due \$2,400.00

Handwritten signature
8/13/26

PAID
AUG 24 2026

Please tear off bottom portion and send with payment

Please make checks payable to and remit to:

Balance Due: U.S. Funds only

\$2,400.00

Wilson Language Training Corp.
PO Box 3150
Worcester, MA 01613-3150

Customer No:

1306417:1

Invoice #:

INV148605

For security reasons, credit card payments cannot be processed by mail. Please contact our Customer Support Center at (800) 899-8454.

00000144005100000000148605002400008



Acadience Learning
A Wilson Company
47 Old Webster Road
Oxford MA 01540

Invoice

#INV142738

7/17/2026

Bill To

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

Ship To

Lehigh Area School District
1000 Union St
Lehigh PA 18235-1700
United States

Terms	Reference #
Net 30	2700000008

Item	Description	Quantity	Unit Price	Total Price
ARK6DIINAS	Acadience® Reading K-6 Data Interpretation Workshop (Asynchronous)	5	\$150.00	\$750.00

Subtotal \$750.00
Total (USD) \$750.00
Amount Paid \$0.00

Balance Due (USD) \$750.00

Customer Instructions

To submit an order, please send PO to orders@acadiencelearning.org. For asynchronous training workshops, you will receive an email from the Acadience Learning team with next steps. For live training workshops, we ask for approximately 30 days' notice between the receipt of the PO and the delivery of the event.

PAID
AUG 24 2025

For inquiries or wire information, please email accountsreceivable@wilsonlanguage.com

Please remit payments within terms specified above to:

Wilson Language Training
47 Old Webster Road
Oxford MA 01540

Banking Information for ACH Payments:
US Dollars Only

Bank: Webster Five Cents Savings Bank
Routing #: 211372857
Account Name: Wilson Language Training
Account #: 303038300