Vendor: PIAA-PIAA
550 Gettysburg Rd MECHANICSBURG PA 17055-0000

Pymt # M160001143
08/04/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/04/2026		137.87	10-3250-610-000-30-800-002-000-0000	AD Supplies
		Payment Amount:	**137.87**		

Vendor: PIAA-PIAA
550 Gettysburg Rd MECHANICSBURG PA 17055-0000

Pymt # M160001143
08/04/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/04/2026		137.87	10-3250-610-000-30-800-002-000-0000	AD Supplies
		Payment Amount:	**137.87**		

M160001143

08/04/2026

******************137.87

PAY One Hundred Thirty-Seven and 87/100 Dollars

To the Order of:

PIAA
550 Gettysburg Rd
MECHANICSBURG PA 17055-0000

NON-NEGOTIABLE

Pennsylvania Interscholastic Athletic Association, Inc.

Categories

Apparel »

NFHS Publications (16)
• Case Book and Officials' Manual (1)
• Case Books (6)
• Handbooks (3)
• Officials' Manuals (6)
• PIAA Schools' Forms and Publications (8)
• Rules Books (18)
• Rules By Topic (0)
• Simplified and Illustrated Rules Book (4)
• Umpire's Manual (2)

Programs (19)
• Registration (0)

Sports (35)
• Baseball (6)
• Basketball (5)
• Cross Country (2)
• Field Hockey (2)
• Football (6)
• Golf (2)
• Soccer (4)
• Softball (6)
• Swimming & Diving (2)
• Tennis (5)
• Track & Field (8)
• Volleyball (7)
• Wrestling (4)

USGA (0)

USTA (1)

What's New? (1)

Quick Find

Use keywords to find the product you are looking for.
Advanced Search

Information

Privacy Notice

Order Placed

Your order has been placed. You should receive an email confirmation soon, then an email when your order has shipped. Thank you for your order and check back soon for more great items!

Ord[redacted]

[redacted] 2:02 PM

Email Address: rkarpowicz@lehighton.org

Phone Number: (610) 377-4490

Shipping Information

Shipping Address

Rebecca Karpowicz
Lehighton Area School District
1000 Union Street
Lehighton, PA 18235

Shipping Method

UPS Ground

Products

2 x 2026 Football Rules Book (FBrule2026)	$20.00
2 x 2026 Field Hockey Rule Book (FHRulebook2026)	$20.00
2 x 2026 Track and Field and Cross Country Rules Book (TFrules20226)	$20.00
3 x 2026-2027 Soccer Rule Book (socrule2026)	$30.00
1 x 2026 Football CASE Book (FBcase2026)	$10.00
1 x 2026 Track and Field and Cross Country CASE Book (TFcase2026)	$10.00

Billing Information

Billing Address

Rebecca Karpowicz
Lehighton Area School District
1000 Union Street
Lehighton, PA 18235

Sub-Total:	$110.00
Applicable PA Tax:	$0.00
Shipping & Handling:	$27.87
Total:	**$137.87**

Print Page

Shopping Cart

0 items

Rebecca Karpowicz <rkarpowicz@lehighton.org>

PIAA: Shop: Order Placed

1 message

noreply@piaa.org <noreply@piaa.org> Tue, Aug 4, 2026 at 2:02 PM

To: rkarpowicz@lehighton.org

Pennsylvania Interscholastic Athletic Association, Inc.

Order Placed

[redacted].

You can check your order status by logging in at https://www.piaa.org/shop/Account.aspx.

550 Gettysburg Road, Mechanicsburg, PA 17055-0708
(717) 697-0374 | (800) 382-1392

Vendor: NEARPOD-Nearpod
1855 Griffin Road A290 DANIA BEACH FL 33004

Pymt # M160001144
08/06/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/06/2026		389.17	10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
		Payment Amount:	**389.17**		

Vendor: NEARPOD-Nearpod
1855 Griffin Road A290 DANIA BEACH FL 33004

Pymt # M160001144
08/06/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/06/2026		389.17	10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
		Payment Amount:	**389.17**		

M160001144

08/06/2026

*****************389.17

PAY Three Hundred Eighty-Nine and 17/100 Dollars

To the Order of:

Nearpod
1855 Griffin Road A290
DANIA BEACH FL 33004

NON-NEGOTIABLE

Gretchen Laviolette <glaviolette@lehighton.org>

Fwd: Your Nearpod Marketplace order confirmation

1 message

Erica Pagotto <epagotto@lehighton.org> Wed, Aug 5, 2026 at 3:07 PM
To: Gretchen Laviolette <glaviolette@lehighton.org>

Thanks for this subscription!

Erica Pagotto

8th Grade Social Studies Teacher

Track & Field/Cross Country Coach

Lehighton Area School District

---------- Forwarded message ---------
From: <receipt@subscriptions.nearpod.com>
Date: Wed, Aug 5, 2026 at 2:41 PM
Subject: Your Nearpod Marketplace order confirmation
To: <epagotto@lehighton.org>

nearpod

THANK YOU FOR YOUR NEARPOD PURCHASE.

Your order summary is below.

Order Questions?

Email: support@nearpod.com

[redacted]

ITEMS IN YOUR ORDER	QTY	PRICE
Platinum Yearly SKU: platinum-yearly	1	$389.17

Subtotal	$389.17
Grand Total	$389.17

Vendor: NEARPOD-Nearpod
1855 Griffin Road A290 DANIA BEACH FL 33004

Pymt # M160001145
08/06/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/06/2026		389.17	10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
		Payment Amount:	**389.17**		

Vendor: NEARPOD-Nearpod
1855 Griffin Road A290 DANIA BEACH FL 33004

Pymt # M160001145
08/06/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/06/2026		389.17	10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
		Payment Amount:	**389.17**		

M160001145

08/06/2026

*****************389.17

PAY Three Hundred Eighty-Nine and 17/100 Dollars

To the Order of:

Nearpod
1855 Griffin Road A290
DANIA BEACH FL 33004

NON-NEGOTIABLE

Sixth Grade Social Studies <6thsocialstudies@lehighton.org>

Your Nearpod Marketplace order confirmation

1 message

receipt@subscriptions.nearpod.com <receipt@subscriptions.nearpod.com> Wed, Aug 5, 2026 at 2:38 PM
To: 6thsocialstudies@lehighton.org

THANK YOU FOR YOUR NEARPOD PURCHASE.

Your order summary is below.

Order Questions?

Email: support@nearpod.com

[redacted]

ITEMS IN YOUR ORDER	QTY	PRICE
Platinum Yearly SKU: platinum-yearly	1	$389.17

Subtotal	$389.17
Grand Total	$389.17

BILL TO:
Sixth Grade Social Studies

PAYMENT METHOD:
Credit Card

By completing this purchase you have authorized Nearpod to charge you automatically every year, with the next charge being on Jul 29, 2027, until you cancel your subscription. Nearpod is non-refundable and no refunds are offered for partially used subscription periods.

To cancel your auto-renewal in Nearpod, go to "Manage Nearpod Account"-> "Payment Details", or email support@nearpod.com **for assistance.**

Vendor: NEARPOD-Nearpod
1855 Griffin Road A290 DANIA BEACH FL 33004

Pymt # M160001146
08/07/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/10/2026		388.06	10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
		Payment Amount:	388.06		

Vendor: NEARPOD-Nearpod
1855 Griffin Road A290 DANIA BEACH FL 33004

Pymt # M160001146
08/07/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/10/2026		388.06	10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
		Payment Amount:	388.06		

M160001146

08/07/2026

******************388.06

PAY Three Hundred Eighty-Eight and 06/100 Dollars

To the Order of:

Nearpod
1855 Griffin Road A290
DANIA BEACH FL 33004

NON-NEGOTIABLE

Gretchen Laviolette <glaviolette@lehighton.org>

Fwd: Your Nearpod Marketplace order confirmation

2 messages

Thomas Weidner <tweidner@lehighton.org> Thu, Aug 6, 2026 at 4:18 PM
To: Gretchen Laviolette <glaviolette@lehighton.org>

Thank you!

---------- Forwarded message ---------
From: <receipt@subscriptions.nearpod.com>
Date: Thu, Aug 6, 2026 at 3:04 PM
Subject: Your Nearpod Marketplace order confirmation
To: <tweidner@lehighton.org>

nearpod

THANK YOU FOR YOUR NEARPOD PURCHASE.

Your order summary is below.

Order Questions?

Email: support@nearpod.com

[redacted]

ITEMS IN YOUR ORDER	QTY	PRICE
Platinum Yearly SKU: platinum-yearly	1	$388.06

Subtotal	$388.06
Grand Total	$388.06

BILL TO:
Thomas Weidner

PAYMENT METHOD:
Credit Card

Vendor: NASP-National Association of School Psychologists
PO Box 79469 BALTIMORE MD 21279-0469

Pymt # M160001147
08/11/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/13/2026		240.00	10-2140-810-000-00-000-000-012-0000	Psychological Dues & Fees
	Payment Amount:		240.00		

Vendor: NASP-National Association of School Psychol
PO Box 79469 BALTIMORE MD 21279-0469

Pymt # M160001147
08/11/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/13/2026		240.00	10-2140-810-000-00-000-000-012-0000	Psychological Dues & Fees
	Payment Amount:		240.00		

M160001147

08/11/2026

******************240.00

PAY Two Hundred Forty and 00/100 Dollars

To the Order of:

National Association of School Psychologists
PO Box 79469
BALTIMORE MD 21279-0469

NON-NEGOTIABLE

NASP

NATIONAL ASSOCIATION OF
School Psychologists

2026–2027 MEMBERSHIP

☑ **Yes,** I want to renew my membership/join NASP through June 30, 2027.

[redacted]

Tammy — First Name
L — Initial

Tilley — Last Name

ttilley@lehighton.org

[redacted]

Ways to Pay

1. **Pay online**: Visit www.nasponline.org/join to submit your payment securely.
2. **Pay by phone:** Call 301-657-0270 ext. 300 to pay by credit card.
3. **Pay by check:** Mail this completed form with your check made payable to NASP. Remit payment to **National Association of School Psychologists, Inc., PO Box 49067, Baltimore, MD 21297-9067.**

Membership will be activated once payment is received.

Bulk purchases: Employers paying for multiple memberships may ema[redacted] membership@naspweb.org or call 301-657-0270 ext. 300

Demographic Profile

NASP is working to diversify the profession and is seeking demographic[redacted] information about its members to inform progress on this goal.

Visit www.nasponline.org/demographics to complete your profile.

Select Your Membership Category

See reverse for an explanation of the member categories.

X M	Regular	$240		___ R	Retired	$80
___ E	Early Career	$175		___ I	International	$240
___ S	Graduate Student	$90		___ A	Allied Professional	$240
___ B	Student Associate	$90		___ L	Leave of Absence	$85

___ Y Common Address $185

Name and ID of Regular Member With Whom You Reside: ______________________

Payment Total (USD) $ ______________________

Donate to the NASP-ERT

(optional, see back side)

Education and Research Trust	Deborah Crockett Scholarship Program
___ $10	___ $10
___ $25	___ $25
___ $50	___ $50
___ $100	___ $100
$___ Other	$___ Other

To make a recurring donation, visit www.nasponline.org/ERT. Email ert@naspweb.org with questions about other ways to support the NASP-ERT.

I verify the information I have provided is true and accurate, and I meet eligibility requirements for the membership category marked. I further affirm that I will abide by NASP's *Principles for Professional Ethics* and agree to submit to NASP's procedures for adjudicating alleged violation of same.

Signature Tammy L. Tilley Date 05/07/2026

Dues are not deductible as charitable contributions for federal tax purposes. Dues may be partially deductible under other provisions of the Internal Revenue code, such as trade or business expenses. The portion of your dues payment that supports lobbying efforts, 1.04%, is not deductible.

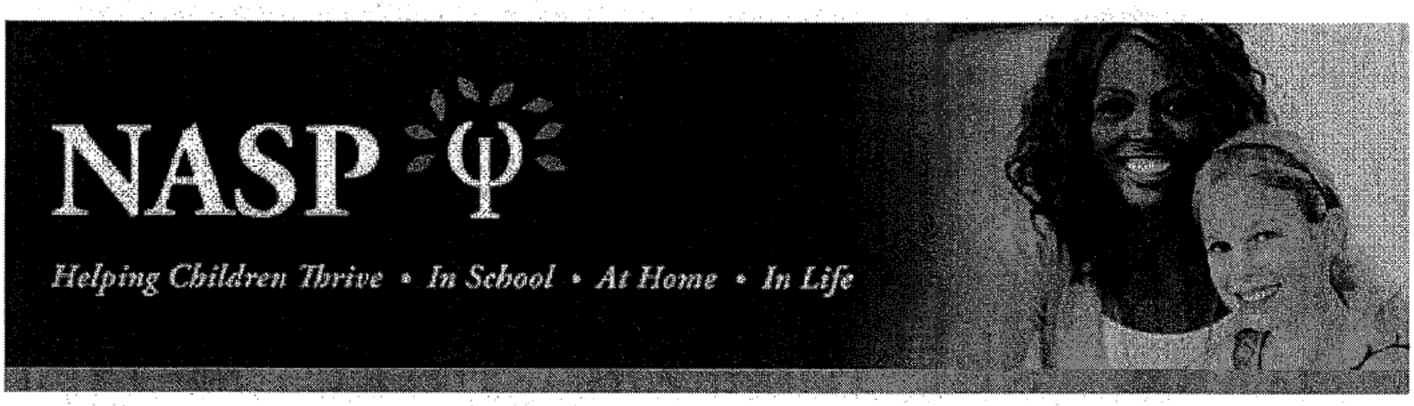
Rebecca Karpowicz <rkarpowicz@lehighton.org>

Fwd: Order Confirmation

1 message

Tammy Tilley <ttilley@lehighton.org> Mon, Aug 10, 2026 at 11:32 AM
To: Rebecca Karpowicz <rkarpowicz@lehighton.org>

---------- Forwarded message ---------
From: **NASP** <nasp@naspweb.org>
Date: Mon, Aug 10, 2026 at 11:32 AM
Subject: Order Confirmation
To: Tammy Tilley, NCSP <ttilley@lehighton.org>



Dear Tammy,

Thank you for your order. Below are the details of your purchase.

Order Date: Aug 10, 2026 11:30 AM
Bill To: Tammy Tilley, NCSP
Order Total: 240.00
Payment Metho[redacted]
Name on Card: Rebecca karpowicz

Item	Price	Quantity	Total
Regular Member	240.00	1	240.00

Item Total	240.00
Item Grand Total	240.00
Total	240.00
Payment Amount	240.00
Balance due	0.00

---------------- Please retain this email for your records. ----------------

Vendor: Smore-Smore

Pymt # M160001148
08/10/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/10/2026		179.00	10-2380-610-000-20-500-000-050-0000	Principal Supplies - MS
		Payment Amount:	179.00		

Vendor: Smore-Smore

Pymt # M160001148
08/10/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/10/2026		179.00	10-2380-610-000-20-500-000-050-0000	Principal Supplies - MS
		Payment Amount:	179.00		

M160001148

08/10/2026

******************179.00

PAY One Hundred Seventy-Nine and 00/100 Dollars

To the Order of:

Smore

NON-NEGOTIABLE

Smore

more partners with Stripe
r simplified billing.

Return to Smore

vered by stripe Terms Privacy

CURRENT SUBSCRIPTION

Educator Pro

$179.00 per year

Your next billing date is August 8, 2027.

[redacted]

Default ✕

BILLING INFORMATION

Billing address 18235 US

Update information

INVOICE HISTORY

Aug 8, 2026	$179.00	Paid	Educator Pro
Aug 8, 2025	$179.00	Paid	Educator Pro

Vendor: SHRM-Society for Human Resource Management
1800 Duke Street ALEXANDRIA VA 22314

Pymt # M160001149
08/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/13/2026		299.00	10-2515-810-000-00-000-000-000-0000	Dues and Fees HR
		Payment Amount:	299.00		

Vendor: SHRM-Society for Human Resource Management
1800 Duke Street ALEXANDRIA VA 22314

Pymt # M160001149
08/13/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/13/2026		299.00	10-2515-810-000-00-000-000-000-0000	Dues and Fees HR
		Payment Amount:	299.00		

M160001149

08/13/2026

******************299.00

PAY Two Hundred Ninety-Nine and 00/100 Dollars

To the Order of:

Society for Human Resource Management
1800 Duke Street
ALEXANDRIA VA 22314

NON-NEGOTIABLE

SHRM Store

Search

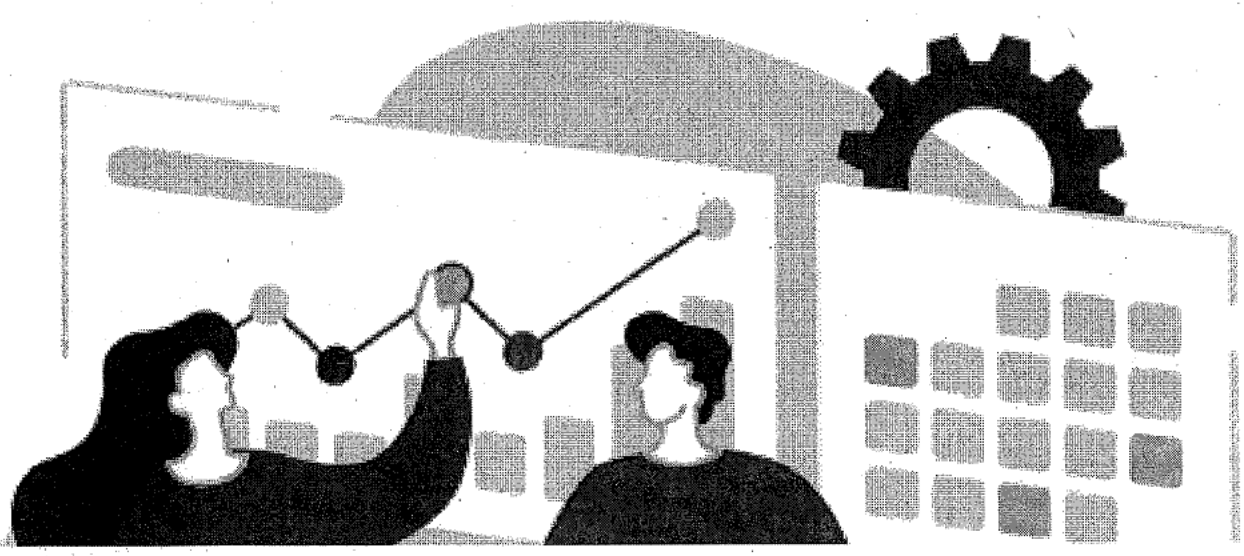
Your orde[redacted]

In a few moments, you will receive an email confirmation with your order details.

Change the World of Work Foundation

Your contribution will empower the future of work by fueling initiatives that create better workplaces and a better world.

Donate Now



Rebecca Karpowicz <rkarpowicz@lehighton.org>

Invoice for your SHRM order
1 message

Sales <sales@orders.shrm.org> Wed, Aug 12, 2026 at 1:55 PM
To: Rebecca Karpowicz <rkarpowicz@lehighton.org>

SHRM®

BETTER WORKPLACES
BETTER WORLD™

Rebecca Karpowicz,

Thank you for your order. Here is your invoice from SHRM. You can check the details of this invoice at logging into your account. If you have questions about your invoice, you can email us at shrm@shrm.org or call us at 800.283.SHRM (7476).

Your Invoice #000469093 for Order #000622930

Billing Info

Rebecca Karpowicz
1000 Union Street
Lehighton, Pennsylvania, 18235
United States
T: (610) 377-4490

[redacted]

Shipping Info

Rebecca Karpowicz
Lehighton Area School District
1000 Union Street
Lehighton, Pennsylvania, 18235
United States
T: (610) 377-4490

Shipping Method

Items	Qty	Subtotal
Professional Membership SKU: zSHMemPRO *Membership Length* 1 Year	1	$299.00
Professional - Dual Membership - Lehigh Valley Chapter of SHRM SKU: SHMemPRO_DM_LEHIGH	1	$0.00

Subtotal	$299.00
Shipping & Handling	$0.00
Grand Total	**$299.00**

800.283.SHRM (7476)

SHRM
1800 Duke Street
Alexandria, Virginia 22314,
United States