

Vendor: BLICK A01-Blick Art Materials
PO Box 1267 GALESBURG IL 61402-1267

Pymt # 0010030149
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/22/2026 2700000028	4372.71 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	4372.71	

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	Payment Amount:	4372.71	

0010030149

10/26/2026

*****4,372.71

PAY Four Thousand Three Hundred Seventy-Two and 71/100 Dollars

To the Order of:

Blick Art Materials
PO Box 1267
GALESBURG IL 61402-1267

NON-NEGOTIABLE

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-N-S NO. 00-193-3258
F.E.I.N. 463756132

ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER
INVOICE CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
2700000028 8/11/26 8593241

BILL TO: LEHIGHTON AREA SCHOOL DISTRICT
ACCOUNTS PAYABLE,
1000 UNION ST
LEHIGHTON, PA 18235-1798 USA

SHIP TO: HIGH SCHOOL
MARMBRUSTER
1 INDIAN LN
LEHIGHTON, PA 18235 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
36738565	W200W26	13582	NET 30 DAYS FR INV DATE	8/11/26	GROUND INSTITUTION BACKORDER
QUANTITY	SHIPPED	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
28	28	30552-0250	B-MIX CONE IF W/SPECKLES 50LB	40.85	1143.80
1	1	30446-5166	POTTERS CHOICE GLAZE PC-14 LAPIS FLOW PT	20.60	20.60
1	1	30446-3126	POTTERS CHOICE GLAZE PC-59 DP FIREBRCK PT	16.98	16.98
1	1	30446-6176	POTTERS CHOICE GLAZE PC-55 CHUN PLUM PT	16.98	16.98
1	1	30446-2906	POTTERS CHOICE GLAZE PC-57 SMKY MERLT PT	16.98	16.98
1	1	30446-5016	POTTERS CHOICE GLAZE PC-20 BLU RUTILE PT	15.80	15.80
1	1	30446-5806	POTTERS CHOICE GLAZE PC-12 BLU MIDNT PT	15.80	15.80
1	1	30446-5126	POTTERS CHOICE GLAZE PC-25 TEXTRD TURQ PT	15.80	15.80
1	1	30588-5906	STONEWAR CLSSC GLAZE STONED DENIM PT	10.62	10.62
1	1	30588-7159	STONEWAR CLSSC GLAZE GREEN TEA GALLON	62.03	62.03
1	1	30588-4926	STONEWAR CLSSC GLAZE TIGER S EYE PT	10.62	10.62
1	1	30588-3306	STONEWAR CLSSC GLAZE CINNABAR PT	13.62	13.62
2	2	30588-1006	STONEWAR CLSSC GLAZE MAYCOSHINO PT	27.24	27.24
1	1	30588-1059	STONEWAR CLSSC GLAZE BIRCH GALLON	62.03	62.03
1	1	83491-1776	STONEWAR CLSSC GLAZE MOOD RING PT	15.75	15.75
1	1	30588-8546	STONEWAR CLSSC GLAZE SAND AND SEA PT	10.62	10.62
1	1	30587-7916	STONEWAR CRYSTL GLAZE AURORA GREEN PT	13.52	13.52
1	1	30587-5926	STONEWAR CRYSTL GLAZE BLUE HYDRANGEA PT	13.52	13.52
1	1	30587-5326	STONEWAR CRYSTL GLAZE ROBINS EGG PT	13.52	13.52
2	2	30587-8926	STONEWAR CRYSTL GLAZE WINTER WOOD PT	13.52	27.04
2	2	30587-5126	STONEWAR CRYSTL GLAZE SHIPWRECK PT	13.52	27.04
3	3	83418-1016	MAYCO STNWR FLUX GLZ LIGHT PINT	13.52	40.56
2	2	30588-6046	STONEWAR CLSSC GLAZE LAVENDER MIST PT	12.22	24.44
2	2	83401-2030	STONEWAR MATTE GLAZE BLACK WALNUT	10.54	21.08
1	1	30588-1016	STONEWAR CLSSC GLAZE CORDOVAN PT	13.62	13.62

Items back ordered to be shipped from the factory will be invoiced separately. Items substituted and/or cancelled will be invoiced separately to ensure a complete order set, and, if possible, if you are located in Kentucky, Louisiana, South Dakota, or Vermont, see important sales and use tax information on our website www.blickartmaterials.com. U - Indicates Items Substituted For Items Ordered B - Indicates Items Back Ordered F - Indicates Items Shipped From Factory S - Indicates Items Cancelled-Not Available C - Indicates Items Cancelled-By Customer

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-N-S NO. 00-193-3258
F.E.I.N. 463756132

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INVOICE CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
27000000028 8/11/26 8593241

BILL TO: LEHIGHTON AREA SCHOOL DISTRICT
ACCOUNTS PAYABLE,
1000 UNION ST
LEHIGHTON, PA 18235-1798 USA

SHIP TO: HIGH SCHOOL
MARMBRUSTER
1 INDIAN LN
LEHIGHTON, PA 18235 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
36738565	W200W26	13582	NET 30 DAYS FR INV DATE	8/11/26	GROUND INSTITUTION BACKORDER
QUANTITY	ITEM	ITEM NUMBER (PREV CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	30489-5576	CELADN HGHFIR GLAZE C-19 GLACIER PT	18.13	18.13
1	1	30489-5916	CELADN HGHFIR GLAZE C-27 STORM PT	18.13	18.13
1	1	30489-7226	CELADN HGHFIR GLAZE C-47 JADE PT	18.13	18.13
2	2	30489-3716	CELADN HGHFIR GLAZE C-54 SNAPDRAGON PT	18.13	36.26
1	1	30489-3596	CELADN HGHFIR GLAZE C-57 MULBERRY PT	18.13	18.13
1	1	30489-1016	CELADN HGHFIR GLAZE C-1 OBSIDIAN PT	18.13	18.13
1	1	83416-1019	DUNCAN CLEAR GLAZE PUR BRLNC BRSHNG GAL	34.74	34.74
1	1	30408-4506	STROKE/COAT GLAZE ORG YA HAPPY PINT	14.23	14.23
1	1	30408-8106	STROKE/COAT GLAZE RAWHIDE PINT	14.23	14.23
1	1	30408-3756	STROKE/COAT GLAZE PNK-A-BOO PINT	14.23	14.23
1	1	30408-7916	STROKE/COAT GLAZE GRN THUMB PINT	14.23	14.23
1	1	30408-7926	STROKE/COAT GLAZE GRN IRISH LUCK PINT	14.23	14.23
2	2	30443-5336	ELEMENTS GLAZE LAVENDER FLOWER 16OZ	10.85	21.70
1	1	30598-1026	MID FIRE SHINO GLAZE AHI PT	14.83	14.83
1	1	30579-3076	TEACHRS PALTT LT GLZ TPL-34 JASPER PINT	17.30	17.30
1	1	30413-7056	LOW FIRE GLOSS GLAZE LG-45 EMRLD GRN PT	18.33	18.33
1	1	30413-5266	LOW FIRE GLOSS GLAZE LG-25 TURQ GRN PT	18.33	18.33
1	1	30413-5116	LOW FIRE GLOSS GLAZE LG-26 TURQ PT	18.33	18.33
1	1	30482-1046	BLACK GLOSS GLAZE IVRY PT	10.18	10.18
1	1	30482-3376	BLACK GLOSS GLAZE RSPBRY SMOOTHIE PT	10.18	10.18
10	10	30308-1005	STRAIGHT NEEDLE 5IN	2.75	27.50
3	3	30592-1001	WHITE STONEWARE SLIP IF 2 GAL	20.51	61.53
2	2	06296-1059	CLR CHOICE 24P VL ST CERAMIC GOAT/SABLE	22.49	44.98
6	6	20009-1009	C-O PASTEL PENCILS 24CLR SET	46.47	278.82
3	3	07400-1043	DB STUDIO CANVAS PAD 9X12 10 SHEET	7.47	22.41

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ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

TOTAL MERCHANDISE	SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX	PREPAYMENT AMOUNT	PAY THIS AMOUNT

SEND PAYMENT
AND
INVOICE TO

BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-N-S NO. 00-193-3258
F.E.I.N. 463756132

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INVOICE CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
27000000028 8/11/26 8593241

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ACCOUNTS PAYABLE,
1000 UNION ST
LEHIGHTON, PA 18235-1798 USA

SHIP TO: HIGH SCHOOL
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1 INDIAN LN
LEHIGHTON, PA 18235 USA

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36738565	W200W26	13582	NET 30 DAYS FR INV DATE		8/11/26	GROUND INSTITUTION BACKORDER
QUANTITY	UNIT	ITEM NUMBER (PREV CATALOG NO.)	DESCRIPTION		UNIT PRICE	EXTENSION
2	2	10203-1103	(004109)		10.05	20.10
6	6	13614-0088	(5-8X8 1)		10.57	63.42
6	6	13614-0810	(5-8X10)		11.54	69.24
6	6	13614-0912	(5-9X12)		17.57	105.42
1	1	10173-1013			68.29	68.29
6	6	20702-2020	(50034)		12.48	74.88
5	5	20702-2021	(50035)		12.48	62.40
6	6	20702-2023	(50037)		12.48	74.88
6	6	20702-2025	(50038)		12.48	74.88
1	1	32918-1009	(9-4)		11.34	11.34
1	1	32918-1112	(3B)		24.98	24.98
1	1	84232-1106			69.44	69.44
1	1	63555-5303			16.99	16.99
1	1	63555-3553			16.99	16.99
1	1	63555-4013			16.99	16.99
2	2	63555-5023			16.99	16.99
2	2	63555-3063			16.99	33.98
1	1	30666-2003			7.99	7.99
1	1	30666-2700			7.99	7.99
1	1	30666-0130			7.99	7.99
1	1	30666-2017			7.99	7.99
1	1	30446-7119	(35426K)		80.80	80.80
2	2	30446-8126			16.98	33.96
1	1	30598-7156			14.83	14.83
1	1	30598-5916			14.83	14.83

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BLICK art materials
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CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
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27000000028 8/11/26 8593241

BILL TO: LEHIGHTON AREA SCHOOL DISTRICT
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1000 UNION ST
LEHIGHTON, PA 18235-1798 USA

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MARMBRUSTER
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36738565	W200W26	13582	NET 30 DAYS FR INV DATE	8/11/26	GROUND INSTITUTION BACKORDER
QUANTITY	SHIPMENT	ITEM NUMBER (PREV CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	30598-1036	MID FIRE SHINO GLAZE MISO PT	14.83	14.83
1	1	30443-3716	ELEMENTS GLAZES ROSE GRANITE PT	10.85	10.85
1	1	30443-5926	ELEMENTS GLAZES STRMY BL PT	10.85	10.85
2	2	30443-8406	ELEMENTS GLAZES GINGER ROOT PT	10.85	21.70
3	3	60619-0000	TWEEZERS 3PK ROUND	4.99	14.97
1	1	84317-1005	LAGUNA WED CLAY IF EM217 MOIST 50LB	33.70	33.70
10	0	B	DBL EMBOSS TOOL SMALL ✓	5.46	.00
55	0	B	BLICK KNEADED ERASER SMALL	.58	.00
4	0	B	8X8 GLASS PACKS BLACK/WHITE 3PC	16.99	.00
2	0	B	8X8 GLASS PACKS DK BLUE 3PC	16.99	.00
1	0	B	8X8 GLASS PACKS PURPLE 3PC	16.99	.00
2	0	B	8X8 GLASS PACKS RED/PINK 3PC	16.99	.00
1	0	B	8X8 GLASS PACKS TURQUOISE 3PC	16.99	.00
1	0	B	63555-5153		.00
Item-Specific Freight on this invoice totals \$ 528.00					
TOTAL MERCHANDISE		3588.31	SHIPPING CHARGES	528.00	PAY THIS AMOUNT
			ITEM SPECIFIC FREIGHT CHARGES		4116.31

PAID
OCT 26 2026

10/19/26

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BLICK art materials
6910 Eagle Way
CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
D-U-N-S NO. 00-193-3258
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CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
2700000028 9/22/26 8950505

BILL TO: LEHIGHTON AREA SCHOOL DISTRICT
ACCOUNTS PAYABLE,
1000 UNION ST
LEHIGHTON, PA 18235-1798 USA

SHIP TO: HIGH SCHOOL
MARMBRUSTER
1 INDIAN LN
LEHIGHTON, PA 18235 USA

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36738565		W200W26		13582		NET 30 DAYS FR INV DATE		9/22/26		GROUND INSTITUTION BACKORDER	
QUANTITY		ITEM NUMBER (PREV. CATALOG NO.)		DESCRIPTION		UNIT PRICE		EXTENSION			
1		63555-5153		8X8 GLASS PACKS TURQUOISE 3PC		16.99		16.99			

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CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
2700000028 8/25/26 8711673

BILL TO: LEHIGHTON AREA SCHOOL DISTRICT
ACCOUNTS PAYABLE,
1000 UNION ST
LEHIGHTON, PA 18235-1798 USA

SHIP TO: HIGH SCHOOL
MARMBRUSTER
1 INDIAN LN
LEHIGHTON, PA 18235 USA

ORDER NO.		SOURCE CODE		ACCOUNT NO.		TERMS		DATE SHIPPED		SHIPPED VIA	
36738565		W200W/26		13582		NET 30 DAYS FR INV DATE		8/25/26		GROUND INSTITUTION BACKORDER	
QUANTITY		SHIPMENTS		ITEM NUMBER (PREV. CATALOG NO.)		DESCRIPTION		UNIT PRICE		EXTENSION	
10		10		30316-0100 (DBSS)		DBL EMBOSS TOOL SMALL		5.46		54.60	

PAID
OCT 26 2026

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8/11/26

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Items back ordered or shipped from the factory will be indicated separately. Items substituted are of equal or higher value. We guarantee to deliver a complete order.

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CHICAGO, IL 60678-1069

TELEPHONE: 800-447-1892
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INVOICE: ALL CORRESPONDENCE INVOLVING THIS INVOICE
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CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
27000000028 9/16/26 8899036

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1000 UNION ST
LEHIGHTON, PA 18235-1798 USA

SHIP TO: HIGH SCHOOL
MARMBRUSTER
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ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS	DATE SHIPPED	SHIPPED VIA
36738565	W200W26	13582	NET 30 DAYS FR INV DATE	9/16/26	GROUND INSTITUTION BACKORDER
QUANTITY	SHIP TO	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
4	2	B	63555-2103	8X8 GLASS PACKS BLACK/WHITE 3PC	16.99
					33.98
TOTAL MERCHANDISE			SHIPPING CHARGES	ITEM SPECIFIC FREIGHT CHARGES	SALES TAX
33.98					
					PAY THIS AMOUNT
					33.98

PAID
OCT 28 2026

[Handwritten signature]
10/19/26

Items that ordered or shipped from the factory will be included separately. Items substituted are of equal or higher value. We substitute to assure a complete order as much as possible.

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INVOICE CUSTOMER P.O. NO. INVOICE DATE INVOICE NO.
2700000028 9/30/26 9010638

BILL TO: LEHIGHTON AREA SCHOOL DISTRICT
ACCOUNTS PAYABLE,
1000 UNION ST
LEHIGHTON, PA 18235-1798 USA

SHIP TO: HIGH SCHOOL
MARMBRUSTER
1 INDIAN LN
LEHIGHTON, PA 18235 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.	TERMS		DATE SHIPPED	SHIPPED VIA
36738565	W200W26	13582	NET 30 DAYS FR INV DATE		9/30/26	GROUND INSTITUTION BACKORDER
QUANTITY	SHIPPED	SEE BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
55	55		21026-1010 (260-120)	BLICK KNEADED ERASER SMALL	.58	31.90
				PAID OCT 26 2026		
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PAID
OCT 26 2026

Items back-ordered or shipped from the factory will be invoiced separately. Items substituted from factory of equal or higher value. We substitute to achieve a complete order as rapidly as possible.

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered
F - Indicates Items Shipped From Factory
S - Indicates Items Cancelled-Not Available
C - Indicates Items Cancelled By Customer

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED. If you are located in Kentucky, Louisiana, Oklahoma, South Dakota, or Vermont, see important sales and use tax information on our website www.dickblick.com/customer-service/taxes/ regarding tax you may owe directly to the associated taxing authority.

ALL DISCOUNTS ARE REFLECTED IN THE UNIT PRICE COLUMN

BLICK art materials

**6910 Eagle Way
CHICAGO, IL 60678-1069**

TELEPHONE: 800-447-1892

D-U-N-S NO. 00-193-3258

F.E.I.N. 463756132

INVOICE ALL CORRESPONDENCE INVOLVING THIS INVOICE
MUST BE MARKED WITH THIS INVOICE NUMBER

CUSTOMER P.O. NO.	INVOICE DATE	INVOICE NO.
-------------------	--------------	-------------

27000000028	10/07/26	906293/
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BILL TO: LEHIGHTON AREA SCHOOL DISTRICT

SHIP TO: HIGH SCHOOL

ACCOUNTS PAYABLE,

MARMBRUSTER

1000 UNION ST

1 INDIAN LN

LEHIGH TON, PA 18235-1798 USA

LEHIGHTON, PA 18235 USA

ORDER NO.	SOURCE CODE	ACCOUNT NO.		TERMS	DATE SHIPPED	SHIPPED VIA
36738565	W200W26	13562	NET 30 DAYS FR INV DATE		10/07/26	GROUND INSTITUTION BACKORDER
QUANTITY ORDERED	QUANTITY SHIPPED	SE. BELOW	ITEM NUMBER (PREV. CATALOG NO.)	DESCRIPTION	UNIT PRICE	EXTENSION
4	2	B	63555-2103	8X8 GLASS PACKS BLACK/WHITE 3PC	16.99	33.98
2	2		63555-5033	8X8 GLASS PACKS DK BLUE 3PC	16.99	33.98
1	1		63555-6003	8X8 GLASS PACKS PURPLE 3PC	16.99	16.99
2	2		63555-3073	8X8 GLASS PACKS RED/PINK 3PC	16.99	33.98
				TOTAL MERCHANDISE		
				SHIPPING CHARGES		
				ITEM SPECIFIC FREIGHT CHARGES		
				SALES TAX		
				PREPAYMENT AMOUNT		
				PAY THIS AMOUNT		
				118.93		

Items back ordered or shipped from the factory will be invoiced as substituted items.

U - Indicates Items Substituted For Items Ordered

B - Indicates Items Back Ordered

F - Indicate Items Shipped From Factory

PAID
OCT 26 2026

PAID
JUN 26 1966

Items back ordered or shipped from the factory will be invoiced separately. Items substituted at equal or higher value. We substitute to assure a complete order as rapidly as possible.

U - Indicates Items Substituted For Items Ordered
B - Indicates Items Back Ordered
F - Indicates Items Shipped From Factory
S - Indicates Items Cancelled-Not Available
C - Indicates Items Cancelled By Customer

If you are located in

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

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

Pymt # 0010030131
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/11/2026 2700000301	369.60 10-3250-752-000-30-800-002-000-0000	Equipment Replacement
	Payment Amount:	369.60	

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

Pymt # 0010030131
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/11/2026 2700000301	369.60 10-3250-752-000-30-800-002-000-0000	Equipment Replacement
	Payment Amount:	369.60	

0010030131

10/26/2026

*****369.60

PAY Three Hundred Sixty-Nine and 60/100 Dollars

To the Order of:

BSN Sports LLC
PO Box 841393
DALLAS TX 75284-1393

NON-NEGOTIABLE



Invoice Number

935441783

Due Date: 10/11/2026

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

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

PO Number: 2700000301

Order Number: 313355148

Terms: NT30

Invoice Date: 09/11/2026



Bill To: LEHIGHTON AREA HIGH SCH
Attn: Accounts Payable
1275 MAHONING ST
LEHIGHTON PA 18235

Ship To: LEHIGHTON AREA HIGH SCH
Attn: Kyle Spotts / Athletics
1275 MAHONING ST
LEHIGHTON PA 18235

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
1468037	NET 8X24X3X8.5 3MM WHT	1468037		2 EA	168.00	336.00

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
OCT 26 2026

Received
MH

9/15/26
KHS

IMPORTANT NOTE ABOUT OUR INVOICES

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

Invoice # 935441783
Due Date: 10/11/2026

Customer #:1114433

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$336.00	\$0.00	\$33.60	\$0.00	\$369.60	\$0.00	\$369.60

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 1-833-454-4003.

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

Pymt # 0010030132
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/17/2026 2700000031	1535.52 10-1110-610-029-30-800-000-080-0000	Band Supplies High School
	09/21/2026 2700000032	1748.92 10-1110-610-029-30-800-000-080-0000	Band Supplies High School
	Payment Amount:	3284.44	

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

Pymt # 0010030132
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/17/2026 2700000031	1535.52 10-1110-610-029-30-800-000-080-0000	Band Supplies High School
	09/21/2026 2700000032	1748.92 10-1110-610-029-30-800-000-080-0000	Band Supplies High School
	Payment Amount:	3284.44	

0010030132

10/26/2026

*****3,284.44

PAY Three Thousand Two Hundred Eighty-Four and 44/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

Carbon County Music & More

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

INVOICE

BILL TO

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

INVOICE #

2026005

DATE

9/17/2026

CUSTOMER ID

564

TERMS

Due upon receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
PO# 27000000031			-
6 Inch Evans MX Black Tenor Heads	6	16.99	101.94
8 Inch Evans MX Black Tenor Heads	3	17.99	53.97
10 Inch Evans MX Black Tenor Heads	3	19.99	59.97
12 Inch Evans MX Black Tenor Heads	3	19.99	59.97
13 Inch Evans MX Black Tenor Heads	3	21.99	65.97
Vic Firth Ralph Hardiman Sticks	50	12.59	629.50
Vic Firth Tenor Mallets	6	29.99	179.94
Soft Keyboard Mallets	2	42.99	85.98
Med Keyboard Mallets	2	36.49	72.98
Hard Keyboard Mallets	2	42.99	85.98
Shipping and Handling	1	139.32	139.32
			-
			-
			-

Thank you for your business!

SUBTOTAL

1,535.52

TAX RATE

TAX

TOTAL

\$ 1,535.52

PAID
OCT 26 2026


9/22/25

Carbon County Music & More

INVOICE

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

BILL TO

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

INVOICE #

2026006

DATE

9/21/2026

CUSTOMER ID

564

TERMS

Due upon receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
PO # 2700000032			
Vandoren Clarinet #3 Reeds	10	29.99	299.90
Vandoren Alto Clarinet #3 Reeds	5	35.99	179.95
Vandoren Bass Clarinet #3 Reeds	8	26.49	211.92
Vandoren Alto Sax #3 Reeds	10	35.99	359.90
Vandoren Tenor Sax #3 Reeds	8	25.99	207.92
Vandoren Bari Sax #3 Reeds	8	37.99	303.92
Al Cass Valve Oil	5	5.29	26.45
Shipping and Handling	1	158.96	158.96
			-
			-
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL

1,748.92

TAX RATE

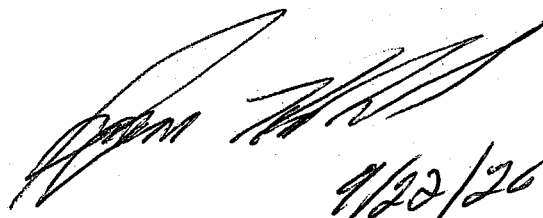
TAX

-

PAID
OCT 26 2026

TOTAL

\$ 1,748.92


9/22/26

Vendor: CDW GOVER-CDW Government
75 Remittance Drive Suite 1515 CHICAGO IL 60675-1515

Pymt # 0010030133
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/27/2026 2700000302	60.00 10-2818-650-000-00-000-028-000-0000	TECH SUPPLIES DIST WIDE
	Payment Amount:	60.00	

Vendor: CDW GOVER-CDW Government
75 Remittance Drive Suite 1515 CHICAGO IL 60675-1515

Pymt # 0010030133
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/27/2026 2700000302	60.00 10-2818-650-000-00-000-028-000-0000	TECH SUPPLIES DIST WIDE
	Payment Amount:	60.00	

0010030133

10/26/2026

*****60.00

PAY Sixty and 00/100 Dollars

To the Order of:

CDW Government
75 Remittance Drive Suite 1515
CHICAGO IL 60675-1515

NON-NEGOTIABLE

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
ZR01523496	09/27/2026	
PAYMENT TERMS		
Net 30 Days		
DUE DATE	AMOUNT DUE	
10/27/2026	\$60.00	

Attention to: GLAVIOLETTE@LEHIGHTON.ORG

Glaviolette 9/29/26

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

LEHIGHTON AREA SCHOOL DISTRICT
GRETCHEN LAVIOLETTE
1000 UNION ST
LEHIGHTON PA 18235-1798
USA

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	GOOGLE Workspace Edu Teaching lehighton.org GOOGLE Workspace Edu Teaching & Learning Subscription ID: A-S00313160 - v2 (PZPC712)	09/26/2026 - 09/25/2027	GOOGLE Workspace Edu Teaching &	60.00	Each	1.00	60.00

PAID
OCT 26 2026

ACCOUNT MANAGER

Duhancik, Josh
(877) 569-4110
billingquestions@cdw.com

SUBTOTAL

\$60.00

SALES TAX

\$0.00

PURCHASE ORDER

2700000302

AMOUNT DUE

\$60.00



Cage Code Number 1KH72
DUNS Number 02-615-7235
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT billingquestions@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

Vendor: CKouri-eSpecial Needs LLC
1850 Bowman Court SAINT LOUIS MO 63146

Pymt # 0010030134
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/15/2026 2700000358	87.90 10-1211-610-000-20-500-000-012-0000	E00859 Coin-U-Lator
	09/15/2026 2700000358	13.19 10-1211-610-000-20-500-000-012-0000	Shipping Cost
	Payment Amount:	101.09	

Vendor: CKouri-eSpecial Needs LLC
1850 Bowman Court SAINT LOUIS MO 63146

Pymt # 0010030134
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/15/2026 2700000358	87.90 10-1211-610-000-20-500-000-012-0000	E00859 Coin-U-Lator
	09/15/2026 2700000358	13.19 10-1211-610-000-20-500-000-012-0000	Coin-U-Lat
	Payment Amount:	101.09	Shipping Cost

0010030134

10/26/2026

*****101.09

PAY One Hundred One and 09/100 Dollars

To the Order of:

eSpecial Needs LLC
1850 Bowman Court
SAINT LOUIS MO 63146

NON-NEGOTIABLE



eSpecial Needs
1850 Borman Court
St. Louis MO 63146
United States

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

Ship To
Lehigh Area School District
MARK FOR: 2700000358
1000 Union Street
Lehigh, PA 18235
US

Phone: (610) 377-4490

Invoice

#INV9998

09/15/2026

Due Date	PO #	Payment Terms	Sales Rep	Sales Order
10/15/2026	2700000358	Net 30		SO11092

Item	Quantity	Rate	Amount
E00859 Coin-U-Lator Coin-U-Lator	2	\$43.95	\$87.90

Subtotal \$87.90

Discount Total

Shipping Costs \$13.19

Tax Total \$0.00

Amount Paid \$0.00

Total \$101.09

Terms & Conditions

1. Returns require a valid RGA number. Email returns@especialneeds.com or call 877-664-4565.
2. 30-day return policy applies except non-returnable items; restocking charges may apply. See especialneeds.com/pages/return-policy.
3. Shipping and insurance charges are nonrefundable.
4. Freight damage or order discrepancies must be reported within 5 days of delivery.
5. Orders are subject to eSpecial Needs' terms at especialneeds.com/pages/terms-of-service.

Approved
9/29/26

Received items - 09/18/26
packing slip included
Received invoice - 09/15/26

(MB)

PAID
OCT 26 2026



INV9998

Vendor: GIANT FOO-Giant Food Store
Ahold Delhaize USA PO Box 198169 ATLANTA GA 30384

Pymt # 0010030135
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/15/2026 2700000011	165.02 10-1110-610-000-20-500-000-050-0000	Family Consumer Science classr
	09/24/2026 2700000034	195.57 10-1110-610-000-30-800-000-080-0000	HS Supplies
	09/29/2026 2700000034	38.41 10-1110-610-000-30-800-000-080-0000	HS Supplies
	09/30/2026 2700000011	305.20 10-1110-610-000-20-500-000-050-0000	Family Consumer Science classr
	10/04/2026 2700000012	25.18 10-1110-610-000-20-500-000-050-0000	Science Department food and/or
	10/05/2026 2700000011	51.52 10-1110-610-000-20-500-000-050-0000	Family Consumer Science classr
	10/06/2026 2700000034	261.18 10-1110-610-000-30-800-000-080-0000	HS Supplies
Payment Amount:		1042.08	

Vendor: GIANT FOO-Giant Food Store
Ahold Delhaize USA PO Box 198169 ATLANTA GA 30384

Pymt # 0010030135
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/15/2026 2700000011	165.02 10-1110-610-000-20-500-000-050-0000	Family Consumer Science classr
	09/24/2026 2700000034	195.57 10-1110-610-000-30-800-000-080-0000	HS Supplies
	09/29/2026 2700000034	38.41 10-1110-610-000-30-800-000-080-0000	HS Supplies
	09/30/2026 2700000011	305.20 10-1110-610-000-20-500-000-050-0000	Family Consumer Science classr
	10/04/2026 2700000012	25.18 10-1110-610-000-20-500-000-050-0000	Science Department food and/or
	10/05/2026 2700000011	51.52 10-1110-610-000-20-500-000-050-0000	Family Consumer Science classr
	10/06/2026 2700000034	261.18 10-1110-610-000-30-800-000-080-0000	HS Supplies
Payment Amount:		1042.08	

0010030135

10/26/2026

*****1,042.08

PAY One Thousand Forty-Two and 08/100 Dollars

To the Order of:

Giant Food Store
Ahold Delhaize USA
PO Box 198169
ATLANTA GA 30384

NON-NEGOTIABLE

ahold
delhaize USA

Please pay from this invoice.
TERMS : NET 10 DAYS

Ahold Delhaize USA, Inc.
PO Box 198169
Atlanta, GA 30384-8169

PAID

OCT 26 2026

Customer Account No. 22865

TaxExempt# 76-1550-3

Name Leighton Area High School P.O. No. _____
Address 351 Beaver Run rd Leighton PA 18235
(Street) (City) (State) (Zip Code)

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
Shopper's Name P			
Customer's Signat			
Employee's Name P			
		TOTAL	38.21

Retain Store Copy for 8
Shred upon completion of retention period

Form #467
Revised 10/02/25

White – General Office Copy

Yellow – Store Copy

Pink – Remittance / Customer Copy

*DUPLICATE RECEIPT**DUPLICATE RECEIPT*

GIANT
1241 BLUESLEE BOULEVARD

1241. BLAKESLEE, BULEVARD
LEHTIGTON, PA. 18235

LEHIGH UN. LIB. 22-23-24
Store, Telephone: (570) 386-4146

Store.#6320.....09/30/26.....07:45am

GROCERY

SB. WORCHESTER, SC.....	1.19.F
SB. WORCHESTER, SC.....	1.69.F

SB. REG. CRSH. TOM. 1.69.F

SB. REG. CRSH. IDH.	1.69.F
SB. REG. CRSH. TOM.	1.69.F

REG.	CRSH.	TOM	1.69.F
SB	REG.	CRSH.	TOM

SB. REG. CRSH. TOM.....	1.35
SB. CHICKN. BROTH.....	1.49
SB. CHICKN. BROTH.....	1.49

SB. CHICKN. BROTH.....	1.49
SB. CHICKN. BROTH.....	1.49

32. CHICKN. BROTH.....	1.49
SB. CHICKN. BROTH.....	1.49

SB. CHICKN. BROTH.....	1.49
SB. CHICKN. BROTH.....	1.49

SB. CHICKN. BROTH. 1.49.

... POT 51 . . . US#1 3,79.

RUSS. POT. 5L. US#1	3.79
RUSS. POT. 5L. US#1	3.49

RUSS. 101.32	3.49
ONION, YELLOW, 3LB.	2.39

CELERY SLEEVE	2.39
CELERY SLEEVE	1.88

CELERY, SLEEVE.....	1.99
CARROTS, 2LB.....	1.99

CARROTS 2LB

TAX 0.00

TAX.....	0.00
TAX EXEMPTION.....	38.41

*** BALANCE	38.71
-----------------------	-------

ent, Type: ACCT, RECEIV

Amount: 222865
Total: \$38.41

 30/26. 07:48am
 ment. Amt: \$58.41

*****02/05*****

ACCT. RECEIV. 38.4

CHANGE IN ITEMS SOLD = 19

AL. NUMBER. OF. ITEMS. SOLD. = ...12

CHARGE SALES INVOICE



174452

Store # 6320
Date 10/6/26

Please pay from this invoice.
TERMS : NET 10 DAYS

Payments accompanied by remittance copy
of this invoice should be mailed to:

Ahold Delhaize USA, Inc.
PO Box 198169
Atlanta, GA 30384-8169

PAID
OCT 26 2026

Customer
Account No. 222865
TaxExempt# 710-135503

Name Lakewood Area School District P.O. No. _____
Address 1066 Union St (Street) Laurelton (City) PA (State) 18035 (Zip Code)

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
Shopper's Name Pr			101.15/26
Customer's Signatu			
Employee's Name P			
		TOTAL	261.18

Retain Store Copy for 8 W
Shred upon completion of

Form #467
Revised 10/02/25

White - General Office Copy Yellow - Store Copy Pink - Remittance / Customer Copy

*** BALANCE 261.18

Payment Type: ACCT RECEIV
Account: 222865
Payment Amt: \$261.18
10/06/26 02:29pm

ACCT RECEIV 261.18
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 96

***** SAVINGS SUMMARY *****
Card Savings: 2.96
Your Total Savings: 2.96

TAX EXEMPT ID: *****5603
10/06/26 02:30pm 6320 14 93 107

2026 CARD SAVINGS
\$398.32

*****CHOICE REWARDS *****

Earned this visit 261
Current Total 411
\$0.40/GAL Available

or
\$4.00 Grocery Dollars
Points expiring on
10/31 = 94
100 Points = \$1.00 Grocery Dollar
100 Points = \$0.10/gallon discount
Some restrictions apply.
Gas savings limited to 1 vehicle
per purchase up to 25 gallons.
Visit our website for more details.

Customer 4*****6223
www.GiantFoodStores.com
Thank you, take care
Rob Miller, Store Manager
Shanna, Your Cashier



How was your visit?

Take our survey to help us improve.
Within 5 days please visit:
www.talktoahold.com

Use the PIN # below to start:
1006 1430 6322 0014 0093

Transien disponible en español

17430

Store # 6320
Date 9/24/25

Please pay from this invoice.
TERMS : NET 10 DAYS

**Payments accompanied by remittance copy
of this invoice should be mailed to:**
Ahold Delhaize USA, Inc.
PO Box 198169
Atlanta, GA 30384-8169

PAID
OCT 26 2026

Customer
Account No. 222865
TaxExempt# 76135503

Name LASD P.O. No. _____
Address 301 Beacon View Rd Laurelton PA 18235
(Street) (City) (State) (Zip Code)

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
Shopper's Name Print			
Customer's Signature			
Employee's Name Print			
		TOTAL	19557

Retain Store Copy for 8 Weeks
Shred upon completion of retention period

Form #467
Revised 10/02/25

White – General Office Copy Yellow – Store Copy Pink – Remittance / Customer Copy

TAX.EXEMPT.ID: *****5503

09/24/26.12:55pm.6320.14.39.102

2026. CARD. SAVINGS
.....\$372.66

SAVINGS SUMMARY	
Card Savings	21.31
Your Total Savings	21.31

ACCT. RECEIV.....	195.57
CHANGE.....	0.00
TOTAL. NUMBER. OF. ITEMS. SOLD. = ...	67

```
*****
Payment Type: ACCT RECEIV *****
Account: 222865 *****
Payment Amt: $195.57 *****
09/24/26..12:54pm *****
*****
```

SC.....	SPEND, \$15.SAVE, \$5.....	5.00-
.....	TAX.....	0.24
.....	TAX EXEMPTION.....	0.24-
.....	****. BALANCE.....	195.57

.....KULI.....	8.00 F
2.E.0.67.....	
.....BONUS, BUY SAVINGS.....	1.34 F
.....BONUS, BUY SAVINGS.....	0.66 F
.....PRICE YOU PAY FOR.....	12.6 00
.....APPLE GALA 12-3.....	3.89 F
.....APPLE GALA 12-3.....	3.89 F
.....APPLE GALA 12-3.....	3.89 F

.....	KIWI.....	5.34	F
.....	BONUS, BUY SAVINGS.....	0.67	F
.....	BONUS, BUY SAVINGS.....	0.66	F
.....	PRICE YOU PAY, FOR.....	8.4	01
.....	12.0, 3/2.00		

	PRICE YOU PAY
.....	3.50
2LB. STRAWBERRY	9.97 F.
2LB. STRAWBERRY	9.97 F.
2LB. STRAWBERRY	9.97 F.
2LB. STRAWBERRY	9.97 F.
2LB. STRAWBERRY	9.97 F.
8 @ 3/2.00	9.97 F.

PRICE, YOU PAY	3.50
RASPBERRIES 6Z	3.99, F
BONUS, BUY SAVINGS	0.49-E
PRICE, YOU PAY	3.50
RASPBERRIES 6Z	3.99, F
BONUS, BUY SAVINGS	0.49-E

PRICE, YOU PAY	3.50
RASPBERRIES 6Z	3.99 F
BONUS BUY SAVINGS	0.49-F
PRICE YOU PAY	3.50
RASPBERRIES 6Z	3.99 F
BONUS BUY SAVINGS	0.49-F
PRICE YOU PAY	3.50
RASPBERRIES 6Z	3.99 F
BONUS BUY SAVINGS	0.49-F

Store # 10320
Date 9/15/06

PAID
OCT 26 2026

Customer
Account No. 222865

TaxExempt# 76-13550-3

Use the PIN # below to start:

**ahold
delhaize** USA

Store # 10320
Date 10/11/36

PAID
OCT 26 2026

Customer
Account No. 222865

TaxExempt# 76-13550-3

Name Lehigh Area Middle School P.O. No. 2700000012
Address 3rd Beaver Run Rd Lehigh PA 18235
(Street) (City) (State) (Zip Code)

[illegible]

Form #467
Revised 10/02/25

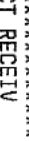
2026 CARD SAVINGS \$365.39

10/04/26 05:09pm 6320 31 113 4406

TAX EXEMPT ID: *****5503

TOTAL NUMBER OF ITEMS SOLD = 2

ACCT RECEIV	25.18
CHANGE	0.00

Payment Type: ACCT RECEIV *****
Account: 222865 *****
Payment Amt: \$25.18 *****
10/04/26 05:09pm *****
 *****

TAX	0.00
TAX EXEMPTION	0.00
BALANCE	25.18

GROCERY	
SKITTLES 27.52	8.19 F
M&M MILK CHC 38Z	16.99 F

Store #6320 10/04/26 05:08pm

Store Telephone: (570) 386-4146

CLANT
1241 BLAKESLEE BOULEVARD
HUNTSVILLE, AL 35895

ahold
delhaize us

PAID
OCT 26 2026

Store # 6320
Date 9/30/26

Customer
Account No. 222865
TaxExempt# 76-13550-3

Name Lehigh Valley Area Middle School P.O. No. 2700000011
Address 301 Beaver Run Rd Lehigh Valley PA 18235
(Street) (City) (State) (Zip Code)

[illegible]

Form #467
Revised 10/02/25

 **** TAX ****
 TAX EXEMPTION
 BALANCE 305.20

 Payment Type: ACCT RECEIV
 Account: 222865
 Payment Amt: \$305.20
 09/30/26 05:17pm

 ACCT RECEIV 305.20
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD : 50

 ***** SAVINGS SUMMARY *****
 Card Savings: 3.50
 Your Total Savings: 3.50

 TAX EXEMPT ID: *****5503
 09/30/26 05:18pm 5320 15 129 159
 2026 CARD SAVINGS
 \$263.95

 *****CHOICE REWARDS *****
 Earned this visit 305
 Current Total 470
 \$0.40/GAL Available
 or
 \$4.00 Grocery Dollars
 Points expiring on
 09/30 = 0
 100 Points = \$1.00 Grocery Dollar
 100 Points = \$0.10/gallon discount
 Some restrictions apply.

Store # 0210
Date 10/5/24

PAID
OCT 2 63

Name Lehigh Area Middle School P.O. No. _____
Address 301 Spaer Run Rd Lehigh PA 18235
(Street) (City) (State) (Zip Code)

[illegible]**Distance / Customer Copy**

disponible en español

Vendor: HARRISTE-Harris Technology Services, Inc.
PO Box 820205 PHILADELPHIA PA 19182-0205

Pymt # 0010030136
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/27/2026 2700000002	14782.98 10-2818-756-000-00-000-028-000-0000	Capitalized Technology Equipme
	Payment Amount:	14782.98	

Vendor: HARRISTE-Harris Technology Services, Inc.
PO Box 820205 PHILADELPHIA PA 19182-0205

Pymt # 0010030136
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/27/2026 2700000002	14782.98 10-2818-756-000-00-000-028-000-0000	Capitalized Technology Equipme
	Payment Amount:	14782.98	

0010030136

10/26/2026

*****14,782.98

PAY Fourteen Thousand Seven Hundred Eighty-Two and 98/100 Dollars

To the Order of:

Harris Technology Services, Inc.
PO Box 820205
PHILADELPHIA PA 19182-0205

NON-NEGOTIABLE



HARRIS

INVOICE

#8484

FROM

Harris Technology Services
991 S Bolmar Street
West Chester, PA 19382
(877) 877-9080
ar@hts.pro

BILL TO

Lehigh School District
Attn: Accounts Payable
1000 Union Street
Lehigh, PA 18235

SERVICE LOCATION

Main
Attn: John Orsulak
1000 Union Street
Lehigh, PA 18235

INVOICE TOTAL

\$14,782.98

PO DATE

10/27/2026

INVOICE DATE

09/27/2026

TERMS

Net 30 days

PO #

2700000002 / 1712065

Application for Progress Billing

Project: Lehigh Area SD-Exterior Cameras-PEPPM

DESCRIPTION	SCHEDULED	PRIOR BILLED	THIS PERIOD	TOTAL TO DATE	REMAINING	%
Services / Labor	\$34,347.00	—	\$14,782.98	\$14,782.98	\$19,564.02	43%

Services	\$14,782.98
Sales Tax	\$0.00

BALANCE DUE \$14,782.98

John Orsulak 10/13/20

PAID
OCT 26 2026

PAYMENT INFORMATION

ACH / Wire

Bank: PNC Bank, N.A.
Routing: 031000053
Account: 8511537287
SWIFT: PNCCUS33

Account Name

Harris Technology Services, Inc.

Remit To

Harris Technology Services, Inc.
PO Box 820205
Philadelphia, PA 19182-0205



PAY ONLINE

Scan Pay Online to pay securely by card or ACH. Please reference your invoice number on other payments. Questions? ar@hts.pro | (877) 877-9080

A monthly late fee of 3% of the total due will be charged on overdue payments. All discrepancies must be reported within 14 days from the date of this invoice; otherwise it is assumed to be correct.

Vendor: LABST-The Lab Stockroom
475 Quaker Meeting House Rd HONEOYE FALLS NY 14472

Pymt # 0010030137
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/17/2026 2700000037	764.64 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	764.64	

Vendor: LABST-The Lab Stockroom
475 Quaker Meeting House Rd HONEOYE FALLS NY 14472

Pymt # 0010030137
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/17/2026 2700000037	764.64 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	764.64	

0010030137
10/26/2026

*****764.64

PAY Seven Hundred Sixty-Four and 64/100 Dollars

To the Order of:
The Lab Stockroom
475 Quaker Meeting House Rd
HONEOYE FALLS NY 14472

NON-NEGOTIABLE





Eisco LLC
475 Quaker Meeting House Road
Honeoye Falls, NY, 14472
Phone: 585-563-7963
Web: www.eiscolabs.com

Invoice

Reference No.:

LSIN-1002598

Date:

17-Sep-2026

Due Date:

18-Sep-2026

Customer ID:

Currency:

BILL TO:

Leighton Area High School
1 Indian Lane
Leighton PA 18235
United States of America
Attn: Melissa Armbruster

SHIP TO:

Leighton Area High School
1 Indian Lane
Leighton PA 18235
United States of America
Attn: Melissa Armbruster

CUSTOMER REF. NUMBER

TLS25737

TERMS

Due on receipt

CONTACT

SO TYPE

LS

SO NUMBER

LSOR-1001428

SHIPMENT NUMBER

SHIP-1053671

CUSTOMER P.O. NO.

TLS25737

NO.	ITEM	DESCRIPTION	ALT ID	QTY.	UOM	PRICE	DISC.	EXT. PRICE
1	BM0044	Monocot Seed Germination (Maize) Model		1	EA	189.99	0%	189.99

PAID
OCT 26 2026

[Handwritten signature]
9/25/26

Master Tracking Number: 9434650899563215756074

Tracking URL: <https://tools.usps.com/go/TrackConfirmAction.action?tlLabels=9434650899563215>

Sales Total:	189.99
Freight & Misc	0.00
Surcharge	0.00
Tax Total:	0.00
Total (USD):	189.99

Page: 1 of 1



Invoice

Reference No.:
Date:
Due Date:
Customer ID:
Currency:

LSIN-1001460
09-Jul-2026
10-Jul-2026

Eisco LLC
475 Quaker Meeting House Road
Honeoye Falls, NY, 14472
Phone: 585-563-7963
Web: www.eiscolabs.com

BILL TO:
Leighton Area High School
1 Indian Lane
Leighton PA 18235
United States of America
Attn: Melissa Armbruster

SHIP TO:
Leighton Area High School
1 Indian Lane
Leighton PA 18235
United States of America
Attn: Melissa Armbruster

CUSTOMER REF. NBR.		TERMS	CONTACT					
TLS25737		Due on receipt						
NO.	ITEM	DESCRIPTION	ALT ID	QTY.	UOM	PRICE	DISC.	EXT. PRICE
1	BM0068	3D Life History of Angiosperms Model, 24 x 18 x 2"		1.0000	EA	228.99	0%	228.99
2	BM0002	Typical Flower Model		1.0000	EA	80.99	0%	80.99
3	BM0110	3D Wheat Monocot Flower Model with Longitudinal Section, 15 x 9.5 x 2.5"		1.0000	EA	70.99	0%	70.99
4	BM0006	3D Plant Cell Sectional Model, 13 x 9", Hand-Painted		1.0000	EA	94.09	0%	94.09

9/25/24

NOTE:

Sales Total:	475.06
Freight:	0.00
Surcharge:	0.00
Tax Total:	0.00
Total (USD):	475.06
Cash Discount:	0.00



Eisco LLC
475 Quaker Meeting House Road
Honeoye Falls, NY, 14472
Phone: 585-563-7963
Web: www.eiscolabs.com

BILL TO:
Leighton Area High School
1 Indian Lane
Leighton PA 18235
United States of America
Attn: Melissa Armbruster

SHIP TO:
Leighton Area High School
1 Indian Lane
Leighton PA 18235
United States of America
Attn: Melissa Armbruster

Invoice

Reference No.:
Date:
Due Date:
Customer ID:
Currency:

LSIN-1002004
14-Aug-2026
15-Aug-2026

CUSTOMER REF. NUMBER

TLS25737

TERMS

Due on receipt

CONTACT

SO TYPE

LS

SO NUMBER

LSOR-1001428

SHIPMENT NUMBER

SHIP-1046198

CUSTOMER P.O. NO.

TLS25737

NO.	ITEM	DESCRIPTION	ALT ID	QTY.	UOM	PRICE	DISC.	EXT. PRICE
1	BM0046	Pea Seed Germination Model on Base, 14"		1	EA	99.59	0%	99.59


9/25/24

Master Tracking Number: 9434650899561203616638

Tracking URL: <https://tools.usps.com/go/TrackConfirmAction.action?iLabels=9434650899561203>

Sales Total:	99.59
Freight & Misc	0.00
Surcharge	0.00
Tax Total:	0.00
Total (USD):	99.59

Page: 1 of 1

Vendor: MARCHEMA2-Marchetty Machinery 2, LLC
PO Box 8985 COLLINGSWOOD NJ 08108

Pymt # 0010030138
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	10/09/2026 2700000375	3232.37 10-1110-432-000-30-800-000-080-0000	Repair & Maint of Equip HS
	10/09/2026 2700000376	4459.34 10-1110-432-000-30-800-000-080-0000	Repair & Maint of Equip HS
	Payment Amount:	7691.71	

Vendor: MARCHEMA2-Marchetty Machinery 2, LLC
PO Box 8985 COLLINGSWOOD NJ 08108

Pymt # 0010030138
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	10/09/2026 2700000375	3232.37 10-1110-432-000-30-800-000-080-0000	Repair & Maint of Equip HS
	10/09/2026 2700000376	4459.34 10-1110-432-000-30-800-000-080-0000	Repair & Maint of Equip HS
	Payment Amount:	7691.71	

0010030138

10/26/2026

*****7,691.71

PAY Seven Thousand Six Hundred Ninety-One and 71/100 Dollars

To the Order of:

Marchetty Machinery 2, LLC
PO Box 8985
COLLINGSWOOD NJ 08108

NON-NEGOTIABLE

Marchetty Machinery II LLC
PO Box 8985
Collingswood, NJ 08108 US
tom@thefactoryworkers.com

BILL TO

Lehigh Valley Area Local
1 Indian Lane
Lehigh, PA 18235

INVOICE 1774

DATE 10/09/2026 TERMS Net 30

P.O. NUMBER

2700000375

ACTIVITY	QTY	RATE	AMOUNT
Completed all the repairs and services on the machinery and equipment in the High School Metal Shop Program as per quoted.			
Quoted:Quote PA Cost as per quoted	1	3,232.37	3,232.37

Ways to pay

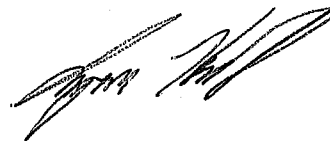
BANK

TOTAL DUE

\$3,232.37

[View and pay](#)

PAID
OCT 26 2026



10/13/26

Marchetty Machinery II LLC
PO Box 8985
Collingswood, NJ 08108 US
tom@thefactoryworkers.com

BILL TO
Lehigh Valley Area Local
1 Indian Lane
Lehigh, PA 18235

INVOICE 1775

DATE 10/09/2026 TERMS Net 30

P.O. NUMBER
2700000376

ACTIVITY	QTY	RATE	AMOUNT
Completed all the repairs and service on the machinery and equipment in the HS Woodshop Program as per quoted.			
Quoted:Quote PA Cost as per quoted	1	4,459.34	4,459.34

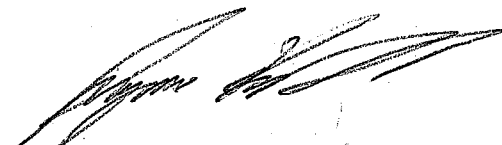
Ways to pay

BANK

TOTAL DUE \$4,459.34

[View and pay](#)

PAID
OCT 26 2026


10/13/26

Vendor: MCMaster--McMaster-Carr
600 N County Line Road ELMHURST IL 60126

Pymt # 0010030139
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/24/2026 2700000380	650.82 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	650.82	

Vendor: MCMaster--McMaster-Carr
600 N County Line Road ELMHURST IL 60126

Pymt # 0010030139
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/24/2026 2700000380	650.82 10-1110-610-000-30-800-000-080-0000	HS Supplies
	Payment Amount:	650.82	

0010030139

10/26/2026

*****650.82

PAY Six Hundred Fifty and 82/100 Dollars

To the Order of:

McMaster-Carr
600 N County Line Road
ELMHURST IL 60126

NON-NEGOTIABLE

McMASTER-CARR®

609-689-3000
609-689-3280 (fax)
nj.sales@mcmaster.com

Invoice

Billed to
LEHIGHTON AREA HIGH SCHOOL
1 INDIAN LN
LEHIGHTON PA 18235

Shipped to
Attention: High Sch
marmbruster
Lehighton Area High School
1 Indian Ln
Lehighton PA 18235

PAID
OCT 26 2026

Purchase Order	2700000380
Total	\$650.82
Invoice	72480326
Invoice Date	9/24/26
Payment Terms	2% 10, Net 30
Deduct \$11.62 on merchandise if paid by 10/4/26.	

Mail Payment to
McMaster-Carr
PO Box 7690
Chicago IL 60680-7690

Your Account

Melissa Armbruster placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	15665A904 Steel Piano Hinge without Holes, 1-1/16" Wide, 1/4" Long x 0.148" Diameter Knuckle, 6 Feet Long	4 Each	4	0	3.20 Each	12.80
2	5367T81 Welding Pants, 32" Inseam Length, 34" Waist Size	2 Each	2	0	52.00 Each	104.00
3	5367T81 Welding Pants, 34" Inseam Length, 38" Waist Size	2 Each	2	0	52.00 Each	104.00
4	5367T81 Welding Pants, 34" Inseam Length, 36" Waist Size	2 Each	2	0	52.00 Each	104.00
5	5367T81 Welding Pants, 32" Inseam Length, 32" Waist Size	2 Each	2	0	52.00 Each	104.00
6	8893K204 Tight-Tolerance Oil-Hardening O1 Tool Steel Rod, 0.250" Diameter, 6 Feet Long	4 Each	4	0	15.92 Each	63.68
7	1652T3 Soapstone Sticks, Rectangular Profile, 5" Long x 3/16" Wide x 1/2" High, Packs of 50	1 Pack	1	0	12.57 Per Pack	12.57
8	1766A2 Draw Latch, Screw on, Nickel-Plated Steel, 2-3/4" Long x 1-7/16" Wide, Packs of 5	5 Packs	5	0	15.20 Per Pack	76.00

Merchandise	581.05
Shipping	69.77
Total	\$650.82

Packing List	Shipped	Weight	Carrier	Tracking
6119543-02	9/24/26	14 lb	UPS	1Z0835200311393051
6119543-01	9/24/26	13 lb	FedEx	541303708295
6119543-03	9/24/26	5 lb	UPS	1Z0835200311393060


10/5/26

Vendor: MOSYLE-Mosyle Corporation
P.O. Box 2317 WINTER PARK FL 32790

Pymt # 0010030140
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	10/01/2026 2700000391	117.44 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	Payment Amount:	117.44	

Vendor: MOSYLE-Mosyle Corporation
P.O. Box 2317 WINTER PARK FL 32790

Pymt # 0010030140
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	10/01/2026 2700000391	117.44 10-2818-650-000-10-200-028-000-0000	Tech Supplies EC
	Payment Amount:	117.44	

0010030140

10/26/2026

*****117.44

PAY One Hundred Seventeen and 44/100 Dollars

To the Order of:

Mosyle Corporation
P.O. Box 2317
WINTER PARK FL 32790

NON-NEGOTIABLE

Mosyle Corporation
PO Box 2317
Winter Park FL 32790



Invoice

BILL TO

Gretchen Laviolette
Lehigh Area School District
1000 Union Street

INVOICE # 26127648**DATE** 10/01/2026**DUE DATE** 10/16/2026**TERMS** Net 15

ACTIVITY	QTY.	RATE	AMOUNT
Mosyle Manager PREMIUM additional licenses for enrolled devices exceeding the current subscription. Subscription duration: 09/01/2026 through 04/29/2027	32	US\$ 3.67	US\$ 117.44

Balance Due**US\$ 117.44**

Gretchen Laviolette
10/1/20

Customer's account: Lehigh Area School District
Situation: Pending payment

MAKE ALL CHECKS PAYABLE TO:
Mosyle Corporation
PO Box 2317 Winter Park FL 32790

Invoice processed on Oct 01, 2026 4:54AM EST.

kl.ac

PAID
OCT 26 2026

Vendor: ORIENTAL-Oriental Trading Co
PO Box 77119 DES MOINES IA 50306

Pymt # 0010030141
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	10/07/2026 2700000401	84.98 10-3300-610-411-10-200-000-000-0000	Title I Community Involvement
	Payment Amount:	84.98	

Vendor: ORIENTAL-Oriental Trading Co
PO Box 77119 DES MOINES IA 50306

Pymt # 0010030141
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	10/07/2026 2700000401	84.98 10-3300-610-411-10-200-000-000-0000	Title I Community Involvement
	Payment Amount:	84.98	

0010030141

10/26/2026

*****84.98

PAY Eighty-Four and 98/100 Dollars

To the Order of:

Oriental Trading Co
PO Box 77119
DES MOINES IA 50306

NON-NEGOTIABLE



Invoice# 74428954801

Date: 10/07/2026

Page#: 1

SOLD TO:LEHIGHTON AREA SCH DIST
1000 UNION ST
LEHIGHTON, PA 18235**SHIP TO:**LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 182351700

Purchase Order Number	Date Ordered	Date Shipped	Back Orders	Terms
2700000401	10/06/2026	10/07/2026	No	NET 30
Service Representative	Number of Cartons	Weight	Shipped Via	
	1	9.000	UPSPA	

Item Number	Order Qty	Ship Qty	Description	Unit Price	Est. Amount
13719790	2	2	I LOVE TO READ ASSORTMENT	49.99	99.98
14725068	1	1	PACKAGE INSERT - DQ OTC MAR	0.00	0.00
14732285	1	1	PACKAGE INSERT - HFC OTC OCT	0.00	0.00
14682649	1	1	CY26 PZ CATALOG 5 HALLOWEEN 5929A-OTC PZ	0.00	0.00
14727971	1	1	PACKAGE INSERT - DD OTC JUL	0.00	0.00
14730227	1	1	PACKAGE INSERT - GL OTC SEP	0.00	0.00
		1	DISCOUNT	(15.00)	(15.00)

Call to speak to a customer service representative: 800-228-0475

Merchandise	Shipping & Handling	Sales Tax	Total Amount	Certificate/Other	Payments	Balance Due
99.98	0.00	0.00	99.98	-15.00	0.00	84.98

Debra Bowler 10/13/26**PAID**
OCT 26 2026**See Important Sales Tax Information Regarding the Tax You May Owe Directly to Your State on the Reverse Hereof
PLEASE DETACH AND RETURN WITH REMITTANCE****** To Insure PROPER Payment to your ACCOUNT, Please Return the COUPON ****

Name: LEHIGHTON AREA SCH DIST

Due Date: 11/06/2026

Account: 2048738

Order#: 74428954801

Balance Due: 84.98

Amount Paid: \$ _____

Please Mail your payment to:
OTC Brands, Inc
PO Box 77119
Minneapolis, MN 55480

Please do not write below this line. Do not fold, staple, or paper clip this coupon

0002048738 74428954801 000000008498

Vendor: PAR-PAR
16204 N Florida Ave LUTZ FL 33549

Pymt # 0010030142
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/21/2026 2700000217	304.00 10-2140-650-000-00-000-000-012-0000	12270-IK- EDDT i-Admin/Score R
	07/21/2026 2700000217	257.50 10-2140-650-000-00-000-000-012-0000	12438-IK- BRIEF2 i-Admin/Inter
	Payment Amount:	561.50	

Vendor: PAR-PAR
16204 N Florida Ave LUTZ FL 33549

Pymt # 0010030142
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	07/21/2026 2700000217	304.00 10-2140-650-000-00-000-000-012-0000	12270-IK- EDDT i-Admin/Score R
	07/21/2026 2700000217	257.50 10-2140-650-000-00-000-000-012-0000	12438-IK- BRIEF2 i-Admin/Inter
	Payment Amount:	561.50	

0010030142

10/26/2026

*****561.50

PAY Five Hundred Sixty-One and 50/100 Dollars

To the Order of:

PAR
16204 N Florida Ave
LUTZ FL 33549

NON-NEGOTIABLE



Creating Connections. Changing Lives.

16204 N. Florida Avenue | Lutz, FL 33549
1.800.331.8378 | parinc.com

GST# 12978 7842 RT
Fed ID# 59-1913294
Funds expressed in U.S. dollars.

Bill to: 197049
Lehigh Area School District
1000 Union St
Lehigh, PA 18235-1700
USA

Invoice

Page 1 of 1
Invoice number: IN-00615358
Sales order number: SO-00624207
Account number: 197049
Invoice date: 7/21/2026
PO Number: 2700000217
CS Rep: Julia Kathleen Phillips

Ship to: 197049
Digital Delivery
Lehigh Area School District
1000 Union St
Lehigh, PA 18235-1700
USA

Ship via GRND
Payment terms Net 30 Days

Item number	Description	Ordered qty	Shipped qty	List price	Unit price	Line total
12270-IK	EDDT i-Admin/Score Report - minimum order of 5	40	40	\$7.60	\$7.60	\$304.00
12438-IK	BRIEF2 i-Admin/Interpretive Report - minimum order of 5	25	25	\$11.30	\$10.30	\$257.50

Sales subtotal amount	Total discount	Shipping/ Handling	Net amount	Sales tax	Round-off	Total
\$586.50	\$25.00	\$0.00	\$561.50	\$0.00	\$0.00	\$561.50 USD

Carrier FXGround
Tracking #
Sales rep

Thank you for placing your order with us!

Special instructions:

PCS-212379

If balance due, Please remit payment to:

PAR, INC
16204 N. Florida Ave
Lutz FL 33549

Received confirmation of
online items - 07/21/26
Received invoice - 09/22/26
no packing slip

(mb)

Approved
9/29/29

PAID
OCT 26 2026

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

Pymt # 0010030143
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	10/18/2026 2700000399	605.00 10-2380-810-000-10-200-000-020-0000	Foster
	Payment Amount:	605.00	

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

Pymt # 0010030143
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	10/18/2026 2700000399	605.00 10-2380-810-000-10-200-000-020-0000	Foster
	Payment Amount:	605.00	

0010030143

10/26/2026

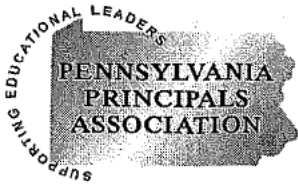
*****605.00

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: 26152
Issued: 10/02/2026

Bill to:

PAID
OCT 26 2026

Item	Amount
Membership renewal. Level: ELEMENTARY ACTIVE. Renew to 12/31/2027	\$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](#)

MAJ/PA 10/7/26
Rec'd 10/2/26

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

Pymt # 0010030144
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	10/01/2026 2700000396	6662.10 10-2660-650-000-00-000-000-0000	Security Supplies & Fees Tech
	10/26/2026 2700000402	3094.14 10-2660-650-000-00-000-000-0000	Security Supplies & Fees Tech
	Payment Amount:	9756.24	

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

Pymt # 0010030144
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	10/01/2026 2700000396	6662.10 10-2660-650-000-00-000-000-0000	Security Supplies & Fees Tech
	10/26/2026 2700000402	3094.14 10-2660-650-000-00-000-000-0000	Security Supplies & Fees Tech
	Payment Amount:	9756.24	

0010030144

10/26/2026

*****9,756.24

PAY Nine Thousand Seven Hundred Fifty-Six and 24/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

**Invoice**

Date
Invoice #
Start Date
End Date
PO Date

10/5/2026
INV288012
10/1/2026
9/30/2027

"Protect Every Child, Every School, Every Day"

Bill To

Lehigh Area School District
Accounts Payable
1000 Union Street
Lehigh PA 18235-0000

PO Number	Terms	Due Date
2700000396	Net 30	11/4/2026

Description	Start Date	End Date	Qty	Price	Amount
Annual Raptor Emergency Management Full Suite (4 Modules)	10/1/2026	9/30/2027	3	\$2,220.70	\$6,662.10
Annual Subscription Raptor Connect - No Charge	10/1/2026	9/30/2027	3	\$0.00	\$0.00

Tax Total \$0.00
Total \$6,662.10
Amount Paid \$0.00
Amount Due \$6,662.10

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

Remit Checks to:

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

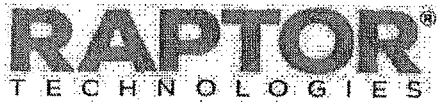
Please reference invoice number(s) on all check payments.

Pay Now

PAID
OCT 26 2026



INV288012

**Invoice**

Date
Invoice #
Start Date
End Date
PO Date

1/1/2027
INV289587
1/1/2027
12/31/2027

"Protect Every Child, Every School, Every Day"

Bill To

Lehigh Area School District
Accounts Payable
1000 Union Street
Leighton PA 18235-0000

PO Number	Terms	Due Date					
2700000402	Net 30	1/31/2027					
Description			Start Date	End Date	Qty	Price	Amount
Raptor Visitor Management Annual Access Fee			1/1/2027	12/31/2027	4	\$773.54	\$3,094.14

Tax Total \$0.00
Total \$3,094.14
Amount Paid \$0.00
Amount Due \$3,094.14

[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

PAID

OCT 26 2026



INV289587

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

Pymt # 0010030145
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/02/2026 2700000331	8654.30 10-1110-640-000-30-800-000-060-0000	Curriculum Books HS
	Payment Amount:	8654.30	

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

Pymt # 0010030145
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/02/2026 2700000331	8654.30 10-1110-640-000-30-800-000-060-0000	Curriculum Books HS
	Payment Amount:	8654.30	

0010030145

10/26/2026

*****8,654.30

PAY Eight Thousand Six Hundred Fifty-Four and 30/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



Savvas Learning Company LLC

15 East Midland Avenue
Suite 502
Paramus, NJ 07652

NOTE: This address does not accept direct payments

BILL - TO

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

ACCT.# 2165985

ORIGINAL INVOICE

INVOICE # 4027619572

Internal use on
Purchase Order
Order Number
Invoice Date
Payment Due

SHIP - TO

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

Title/Description	Copyright	ISBN13/Material#	Quantity	Unit price	Discount	Extended Price
MYP25/27 HARDCOVER SE G10	2025	978142851663-2	75	\$ 124.00	100%	\$ 0.00
MYP25/27 HARDCOVER SE G10	2025	978142851663-2	45	\$ 124.00	NET	\$ 5,580.00

According to our records, your order is now complete.

PRODUCT CHARGE \$ 5,580.00

SHIPPING/HANDLING \$ 474.30

-TOTAL \$ 6,054.30

AMOUNT DUE \$ 6,054.30

PAID
OCT 26 2025

[Signature] 10/14/20

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>



Savvas Learning Company LLC

15 East Midland Avenue
Suite 502
Paramus, NJ 07652

NOTE: This address does not accept direct payments

BILL - TO

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

ACCT.# 2165985

ORIGINAL INVOICE

INVOICE # 7029421435

Internal use
Purchase Order
Order Number
Invoice Date
Payment Due

SHIP - TO

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

Title/Description	Copyright	ISBN13/Material#	Quantity	Unit price	Discount	Extended Price
MYP27 6Y LIC G10	2027	979821356673-4	20	\$ 130.00	NET	\$ 2,600.00
The following items are scheduled to be delivered. Thank you for your patience.						
MYP25/27 HARDCOVER SE G10	2025					
MYP25/27 HARDCOVER SE G10	2025					

PRODUCT CHARGE \$ 2,600.00

-TOTAL \$ 2,600.00

AMOUNT DUE \$ 2,600.00

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: TITANBR-Titan Brands
3839 Forest Hill Irene Rd. Ste 100 MEMPHIS TN 38125

Pymt # 0010030146
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/16/2026 2700000367	114.97 10-3250-610-000-30-800-022-000-0000	Weight Room Supplies
	Payment Amount:	114.97	

Vendor: TITANBR-Titan Brands
3839 Forest Hill Irene Rd. Ste 100 MEMPHIS TN 38125

Pymt # 0010030146
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	09/16/2026 2700000367	114.97 10-3250-610-000-30-800-022-000-0000	Weight Room Supplies
	Payment Amount:	114.97	

0010030146

10/26/2026

*****114.97

PAY One Hundred Fourteen and 97/100 Dollars

To the Order of:

Titan Brands
3839 Forest Hill Irene Rd. Ste 100
MEMPHIS TN 38125

NON-NEGOTIABLE

TITAN
BRANDS



3839 Forest Hill-Irene Rd
Suite 100
Memphis TN 38125

Invoice

Date: 9/16/2026
Sale#: INV5419437
Ship Date: 9/16/2026
Sales Channel: Call in Orders
Shipping Method: Fedex Parcel EDEG
Tracking Num: [REDACTED]
Order#: [REDACTED]

PO No. 2700000367

Bill To
KYLE SPOTTS
Lehighton High School
1 Indian Lane
Lehighton PA 18235

Ship To
Lehighton High School
KYLE SPOTTS
1 INDIAN LN
LEHIGHTON PA 18235

9BARHOLDv2	1	9 Olympic Bar Holder	\$114.97	\$114.97
400346 -				
9BARHOLDv2				
Shipping/Handling Fee	1		\$0.00	\$0.00

Subtotal	\$114.97
Tax (%)	\$0.00
Total	\$114.97



INV5419437

PAID
OCT 26 2026

(Handwritten signature)
9/21/26

All items received - M+H

Vendor: WestMusic-West Music Company Inc
1212 Fifth Street CORALVILLE IA 52241

Pymt # 0010030147
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/31/2026 2700000342	473.75 10-1110-610-000-10-200-121-020-0000	Kulpa
	Payment Amount:	473.75	

Vendor: WestMusic-West Music Company Inc
1212 Fifth Street CORALVILLE IA 52241

Pymt # 0010030147
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	08/31/2026 2700000342	473.75 10-1110-610-000-10-200-121-020-0000	Kulpa
	Payment Amount:	473.75	

0010030147

10/26/2026

*****473.75

PAY Four Hundred Seventy-Three and 75/100 Dollars

To the Order of:

West Music Company Inc
1212 Fifth Street
CORALVILLE IA 52241

NON-NEGOTIABLE



West Music
1212 5th St * P.O. Box 5521
Coralville, IA 52241
Billing: 800-373-2000
Service 800-397-9378
service@westmusic.com
westmusic.com

Percussion Source
P.O. Box 5521
Coralville, IA 52241
Billing: 800-373-2000
Service: 866-849-4387
service@percussionsource.com
percussionsource.com

BID / QUOTATION

Sales Quote Number: SQ191191

Sales Quote Date: 08/31/26

Page: 1 of 1

Bill LEHIGHTON AREA SCHOOL DISTRICT
To: 1000 UNION STREET
LEHIGHTON, PA 18235
United States

Ship LEHIGHTON ELEMENTARY CENTER
To: STEPHANIE KULPA
3 INDIAN LANE
LEHIGHTON, PA 18235
United States

Requested By LEHIGHTON ELEMENTARY CENTER
Terms NET 30 DAYS
P.O. Number QUOTE ONLY
Salesperson CATHERINE TRENKAMP

Customer No. [REDACTED]
Customer Phone +16103774490
Customer Fax
Your Reference

Item No.	Description	Qty.	Unit	MSRP	Disc %	Your Price	Ext. Price
402047	ANGEL 101 100PK RECORDER;SOP;1PC;100PK	1	Pack	\$499.00	37.37%	\$312.50	\$312.50
402046	ANGEL 101 50PK RECORDER;SOP;1PC;50PK	1	Pack	\$249.50	35.37%	\$161.25	\$161.25
	FREE SHIPPING - 100+ RECORDERS	1					

PAID
OCT 26 2026

Quote valid for 30 days unless otherwise noted.

* - All orders must reference quote #

Comments/Memos :

Subtotal: \$473.75

Taxable Subtotal: \$.00

Tax Amount: \$.00

Quote Total: \$473.75

Vendor: Witmer-Witmer Public Safety Group, Inc
101 Independence Way COATESVILLE PA 19320

Pymt # 0010030148
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	10/07/2026 2700000072	574.61 10-2660-610-000-00-000-000-090-0000	Safety and Security Supplies
	Payment Amount:	574.61	

Vendor: Witmer-Witmer Public Safety Group, Inc
101 Independence Way COATESVILLE PA 19320

Pymt # 0010030148
10/26/2026

Invoice #	Invoice Date PO #	Amount Account Code	Description
	10/07/2026 2700000072	574.61 10-2660-610-000-00-000-000-090-0000	Safety and Security Supplies
	Payment Amount:	574.61	

0010030148

10/26/2026

*****574.61

PAY Five Hundred Seventy-Four and 61/100 Dollars

To the Order of:

Witmer Public Safety Group, Inc
101 Independence Way
COATESVILLE PA 19320

NON-NEGOTIABLE



Witmer Public Safety Group
101 Independence Way
Coatesville, PA 19320

www.wpsginc.com
610-857-8070

BILL TO:

John Orsulak
Lehigh Area School District
1000 Union St
Lehigh, PA 18235
United States

Witmer Public
Safety Group, Inc.
—HOME OF—

TheFireStore

OfficerStore

theEMSStore

**GIDEON
TACTICAL**

INVOICE

INV933172

Date: 07/24/2026
Customer: Lehigh Area School District
Sales Order: [REDACTED]
Ordered by: John Orsulak
Memo: Ammo
Terms: Net 30
PO#: 2700000072
Sales Rep: Joe Riedy
Shipping Method: Sales Rep Delivery
Ship To: John Orsulak
Lehigh Area School District
1000 Union St
Lehigh, PA 18235
United States

AMOUNT DUE: **\$298.53**

#	Item Name	Description	Ordered	Shipped	B/O	Each	Amount
1	FEDCC-T223A-CASE	Federal Cartridge-TRU-Tactical Rifle Urban - P 223 REM (5.56x45mm) 55 Grain SP 500 round case	1	1	0	\$298.53	\$298.53

Please direct all payment inquiries to Accounts Receivable
Phone: 800-852-6088 • Email: Invoices@wpsginc.com
NOTE: All outstanding invoices being paid with a credit card
after 30 days will be charged a 3% processing fee.

Subtotal: \$298.53
Discount: \$0.00
Tax Total (%): \$0.00
Freight: \$0.00
Total: \$298.53
Amount Paid: \$0.00
Amount Due: **\$298.53**

PAID
OCT 26 2026

Please return this section with payment. Your prompt payment is appreciated.

Remit Payment To:
Witmer Public Safety Group Inc.
101 Independence Way
Coatesville, PA 19320

Customer: Lehigh Area School District
Customer ID: 296524
Invoice #: INV933172
Amount Due: \$298.53

Amount Paid:



Witmer Public Safety Group
101 Independence Way
Coatesville, PA 19320

www.wpsginc.com
610-857-8070

BILL TO:

John Orsulak
Lehigh Area School District
1000 Union St
Lehigh, PA 18235
United States

Witmer Public
Safety Group, Inc.
—HOME OF—

The Fire Store

Officer Store

the EMS Store

**GIDEON
TACTICAL**

INVOICE

INV973064

Date:	10/07/2026
Customer:	Lehigh Area School District
Sales Order:	
Ordered by:	John Orsulak
Memo:	Ammo
Terms:	Net 30
PO#:	2700000072
Sales Rep:	Joe Riedy
Shipping Method:	Sales Rep Delivery
Ship To:	John Orsulak Lehigh Area School District 1000 Union St Lehigh, PA 18235 United States
AMOUNT DUE:	\$276.08

#	Item Name	Description	Ordered	Shipped	B/O	Each	Amount
1	HOR-90215-CASE	Hornady Critical Duty Ammo 9MM Luger+P 124 GR Critical Duty LE 50 Rounds Per Box, 500 Rounds Per Case	1	1	0	\$276.08	\$276.08

Please direct all payment inquiries to Accounts Receivable
Phone: 800-852-6088 • Email: Invoices@wpsginc.com
NOTE: All outstanding invoices being paid with a credit card
after 30 days will be charged a 3% processing fee.

Subtotal:	\$276.08
Discount:	\$0.00
Tax Total (%):	\$0.00
Freight:	\$0.00
Total:	\$276.08
Amount Paid:	\$0.00
Amount Due:	\$276.08

Please return this section with payment. Your prompt payment is appreciated.

Remit Payment To:

Witmer Public Safety Group Inc.
101 Independence Way
Coatesville, PA 19320

Customer:

Lehigh Area School District

Customer ID:

296524

Invoice #:

INV973064

Amount Due:

\$276.08

Amount Paid: