Vendor: AVBPR-AVB Press
4425-C Treat Blvd. #210 CONCORD CA 94521

Pymt # 0010030242
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/26/2026	2700000350	699.99	10-2260-640-510-10-200-000-012-0000	VB-MAPP Protocol- 25-pack of P
	10/26/2026	2700000350	139.98	10-2260-640-510-10-200-000-012-0000	VB-MAPP Guide
	10/26/2026	2700000350	67.20	10-2260-640-510-10-200-000-012-0000	Shipping
		Payment Amount:	907.17		

Vendor: AVBPR-AVB Press
4425-C Treat Blvd. #210 CONCORD CA 94521

Pymt # 0010030242
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/26/2026	2700000350	699.99	10-2260-640-510-10-200-000-012-0000	VB-MAPP Protocol- 25-pack of P
	10/26/2026	2700000350	139.98	10-2260-640-510-10-200-000-012-0000	VB-MAPP Guide
	10/26/2026	2700000350	67.20	10-2260-640-510-10-200-000-012-0000	Shipping
		Payment Amount:	907.17		

0010030242

11/23/2026

**********907.17

PAY Nine Hundred Seven and 17/100 Dollars

To the Order of:

AVB Press
4425-C Treat Blvd. #210
CONCORD CA 94521

NON-NEGOTIABLE

[redacted]

AVB Press
4425-C Treat Blvd. #210
Concord, CA 94521 USA
(925) 705-9137
Admin@AVBPress.com
www.AVBPress.com

INVOICE

BILL TO
Lehighton Area School District
1000 Union Street
Lehighton, PA 18235

SHIP TO
Administration
1000 Union Street
Lehighton, PA 18235

INVOICE	27375
DATE	10/26/2026
TERMS	Net 30
DUE DATE	11/25/2026

P.O. NUMBER
2700000350

ACTIVITY	QTY	RATE	AMOUNT
VB MAPP Protocol 25-pack 2024:VB MAPP Protocol 25-pack 2024 VB MAPP Protocol 25-pack 2024 ISBN #978-0-9818356-4-8	1	699.99	699.99
VB MAPP Guide, 2nd Edition 2024:VB MAPP Guide, 2nd Edition 2024 VB MAPP Guide, 2nd Edition 2024 ISBN #978-0-9818356-6-2	2	69.99	139.98
shipping paid by customer:shipping paid by customer	1	67.20	67.20

PAID
NOV 23 2026

Please include the AVB Press invoice number on your payment.

For your records, our DUNS:832135870, CCR CAGE: 5QKR9, our tax ID: 32-0311443

Thank you for your business.

SUBTOTAL	907.17
TAX (8.25%)	0.00
TOTAL	907.17
BALANCE DUE	**$907.17**

Ways to pay

View and pay

Received invoice - 10/27/26
Received items - 09/23/26
packing slip included MB

Approved
10/28/26

Vendor: BARNES 01-Barnes & Noble
PO Box 951610 DALLAS TX 75395-1610

Pymt # 0010030243
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	11/13/2026	2700000403	167.94	10-3300-610-411-10-200-000-000-0000	Title I Community Involvement
		Payment Amount:	167.94		

Vendor: BARNES 01-Barnes & Noble
PO Box 951610 DALLAS TX 75395-1610

Pymt # 0010030243
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	11/13/2026	2700000403	167.94	10-3300-610-411-10-200-000-000-0000	Title I Community Involvement
		Payment Amount:	167.94		

0010030243

11/23/2026

**********167.94

PAY One Hundred Sixty-Seven and 94/100 Dollars

To the Order of:

Barnes & Noble
PO Box 951610
DALLAS TX 75395-1610

NON-NEGOTIABLE

[redacted]

BARNES&NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

Return Service Requested

INVOICE

7042000237 PRESORT PBPS001 <>

LEHIGHTON AREA SCHOOL DISTRICT
ATTN: CAROL GINDER
1 INDIAN LANE
LEHIGHTON PA 18235-2311

REMITTANCE SECTION

Account Number:	[redacted]
Invoice Number:	4785257
Invoice Date:	10/14/26
Due Date:	11/13/26
Terms:	Net 30 Days
Amount Enclosed:	$ _____

BARNES & NOBLE, INC.
PO BOX 951610
DALLAS, TX 75395-1610

Please detach and return above portion with your payment

BARNES&NOBLE

One Barnes & Noble Way, Monroe Twp, NJ 08831

INVOICE

CUSTOMER CONTACT
KATHLEEN RONAN
(732) 656-7254

ACCOUNT NUMBER:	[redacted]
Invoice Number:	4785257
Invoice Date:	10/14/26
Due Date:	11/13/26
Store Receipt#:	03008116
Store Number:	3470
Purchaser:	AMANDA CITRO
Customer PO:	2700000403
Terms:	Net 30 Days

LINE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	NET AMOUNT
1	9780063499560	RAISING CONSCIOUS DAUGHTERS: B	2	29.99	-12.00	47.98
2	9780063499515	RAISING CONSCIOUS SONS: CULTIV	2	29.99	-12.00	47.98
3	9780593655030	ANXIOUS GENERATION: HOW THE GR	2	30.00	-12.00	48.00
4	9798217111916	AMAZING GENERATION: YOUR GUIDE	2	14.99	-6.00	23.98

PAID
NOV 23 2026

FREIGHT CHARGE:	0.00
GROSS AMOUNT:	209.94
INVOICE DISCOUNT:	(42.00)
NET AMOUNT:	167.94
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	**167.94**

10/21/26

WS57C1KH

Vendor: EARTH N01-Earth Networks Inc.
12410 Milestone Center Dr Suite 300 GERMANTOWN MD 20876

Pymt # 0010030244
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/16/2026	2700000424	799.00	10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
		Payment Amount:	**799.00**		

Vendor: EARTH N01-Earth Networks Inc.
12410 Milestone Center Dr Suite 300 GERMANTOWN MD 20876

Pymt # 0010030244
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/16/2026	2700000424	799.00	10-1110-650-000-20-500-028-000-0000	Tech Supplies MS
		Payment Amount:	**799.00**		

0010030244

11/23/2026

**********799.00

PAY Seven Hundred Ninety-Nine and 00/100 Dollars

To the Order of:

Earth Networks Inc.
12410 Milestone Center Dr Suite 300
GERMANTOWN MD 20876

NON-NEGOTIABLE

[redacted]

EARTH NETWORKS

Invoice

#INV84136

Date: 08/16/2026

Earth Networks
12410 Milestone Center Drive
Suite 300
Germantown MD 20876
United States

From: S [redacted]

Bill To *185376*

Chris Knappenberger
Accounts Payable
Lehighton Area Middle School
301 BEAVER RUN RD
LEHIGHTON PA 18235
United States

Ship To

Tami Cunfer
Lehighton Area Middle School
301 BEAVER RUN RD
LEHIGHTON PA 18235
United States

TOTAL DUE

USD $799.00

Due Date: 09/15/2026

Terms	Due Date	PO #	Sales Rep
Net 30	09/15/2026	2300000075	E331 Sanjeev Chalissery

Qty	Item	Rate	Amount
0.25	**ENWSB001** STEM Basic, Start Date: 08/05/2023 End Date: 08/04/2027	$3,196.00	$799.00

Subtotal	$799.00
Shipping Cost	
Tax	$0.00
Payments & Credits	$0.00
Amount Due	USD $799.00

Contact info: "Earth Networks Accounting" en-acctreceivable@aem.eco or 301-250-4021
*****NEW BANKING INFORMATION*****
City National Bank
1140 Avenue of the Americas
New York, NY 10036
Account: 665986543
ABA: 122016066
SWIFT: CINAUS6L

PAID
NOV 23 2026

Please remit payment in US$ to:
Earth Networks, Inc.
12410 Milestone Center Dr. Suite 300
Germantown, MD 20876
Fed Tax ID #52-2252566
MC, VISA, AMEX accepted

EQUAL EMPLOYMENT OPPORTUNITY. Seller hereby agrees to comply with Executive Order 11246, as amended, and its implementing Regulations (including the equal opportunity clause set forth in Section 202 of such Order) and Section 60-1.4 (a) of the Regulations of the Secretary of Labor, Title 41 CFR, Chapter 60, Parts 1-60, which are incorporated into this Purchase Order by reference. In addition, this Purchase Order incorporates by reference the Affirmative Action clauses of the Rehabilitation Act of 1973 at 41 CFR Section 60-741.1 and the Vietnam Era Veterans' Readjustment Act of 1974, at 41 CFR Section 60-2050.4, as amended.©2012

Click Here to Pay Now

[redacted]

Vendor: EVERWALL-Everway LLC
PO Box 735302 DALLAS TX 75373

Pymt # 0010030245
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/08/2026	2700000404	2157.65	10-1211-650-000-30-800-000-012-0000	Life Skills Everway Subscripti
	10/08/2026	2700000404	2157.66	10-1211-650-000-20-500-000-012-0000	Life Skills Everway Subscripti
	10/08/2026	2700000404	2157.65	10-1211-650-000-10-200-000-012-0000	Life Skills Everway Subscripti
		Payment Amount:	6472.96		

Vendor: EVERWALL-Everway LLC
PO Box 735302 DALLAS TX 75373

Pymt # 0010030245
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/08/2026	2700000404	2157.65	10-1211-650-000-30-800-000-012-0000	Life Skills Everway Subscripti
	10/08/2026	2700000404	2157.66	10-1211-650-000-20-500-000-012-0000	Life Skills Everway Subscripti
	10/08/2026	2700000404	2157.65	10-1211-650-000-10-200-000-012-0000	Life Skills Everway Subscripti
		Payment Amount:	6472.96		

0010030245

11/23/2026

******************6,472.96**

PAY Six Thousand Four Hundred Seventy-Two and 96/100 Dollars

To the Order of:

Everway LLC
PO Box 735302
DALLAS TX 75373

NON-NEGOTIABLE

[redacted]

Invoice

00298070N

Everway

Invoice Date: 10/08/2026

Due Date: 11/07/2026

Payment Term: 30 Days

[redacted]

PO: 2700000404

Lehighton Area School District
1000 Union Street
Lehighton,PA,18235
United States

10/28/26
Approved

Everway LLC
169 Madison Ave Suite 75988
New York, NY 10016
United States

nafinance@everway.com

Item	Description	Duration	Qty	Unit Price	Total
ULS	Unique Learning System®	10/28/2026 - 10/27/2027	6	$897.99	$5,387.94
NWS	News2you™	10/28/2026 - 10/27/2027	3	$280.99	$842.97
UCL	Unique Learning System Classics	10/28/2026 - 10/27/2027	1	$242.05	$242.05

PAID
NOV 23 2026

Subtotal USD	$6,472.96
Sales Tax USD	$0
Total USD	$6,472.96

Received invoice- 10/9/2026
online subscription Renewal
no packing slip
MB

[redacted]

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

Pymt # 0010030246
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/13/2026	2700000011	251.39	10-1110-610-000-20-500-000-050-0000	Family Consumer Science classr
	10/19/2026	2700000034	383.39	10-1110-610-000-30-800-000-080-0000	HS Supplies
	10/20/2026	2700000034	93.88	10-1110-610-000-30-800-000-080-0000	HS Supplies
	10/20/2026	2700000011	141.83	10-1110-610-000-20-500-000-050-0000	Family Consumer Science classr
	10/27/2026	2700000418	26.17	10-3300-610-411-10-200-000-000-0000	Title I Community Involvement
	10/28/2026	2700000011	309.22	10-1110-610-000-20-500-000-050-0000	Family Consumer Science classr
	10/29/2026	2700000034	145.01	10-1110-610-000-30-800-000-080-0000	HS Supplies
	11/16/2026	2700000034	195.56	10-1110-610-000-30-800-000-080-0000	HS Supplies
		Payment Amount:	**1546.45**		

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

Pymt # 0010030246
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/13/2026	2700000011	251.39	10-1110-610-000-20-500-000-050-0000	Family Consumer Science classr
	10/19/2026	2700000034	383.39	10-1110-610-000-30-800-000-080-0000	HS Supplies
	10/20/2026	2700000034	93.88	10-1110-610-000-30-800-000-080-0000	HS Supplies
	10/20/2026	2700000011	141.83	10-1110-610-000-20-500-000-050-0000	Family Consumer Science classr
	10/27/2026	2700000418	26.17	10-3300-610-411-10-200-000-000-0000	Title I Community Involvement
	10/28/2026	2700000011	309.22	10-1110-610-000-20-500-000-050-0000	Family Consumer Science classr
	10/29/2026	2700000034	145.01	10-1110-610-000-30-800-000-080-0000	HS Supplies
	11/16/2026	2700000034	195.56	10-1110-610-000-30-800-000-080-0000	HS Supplies
		Payment Amount:	**1546.45**		

0010030246

11/23/2026

******************1,546.45**

PAY One Thousand Five Hundred Forty-Six and 45/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

CHARGE SALES INVOICE

ahold delhaize USA

NO 174451

Store # 6320
Date 10/13/26

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

M Hutchins 10/16/26

Customer Account No. 222865

TaxExempt# 76-13550-3

Name LABD P.O. No.

Address 301 Beaver Run Road (Street) Lehighton (City) PA (State) 18235 (Zip Code)

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
54	Groceries		251.39
Shopper's Name Pr[redacted]			
Customer's Signatu			
Employee's Name P		TOTAL	251.39

PAID NOV 2 3 2026

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

SB.NS.BUTTER.16Z . . . . . 3.19 F
BONUS.BUY.SAVINGS . . . . . -0.69-F
PRICE.YOU.PAY 2.50
SB.2%.MILK . . . . . NP . . . 4.28 F
GENERAL.MERCHANDISE
SL.HAR.BMB.RCTNG . . . . . 8.99 T
BONUS.BUY.SAVINGS . . . . . -2.97-T
PRICE.YOU.PAY 6.02
SL.HAR.BMB.RCTNG . . . . . 8.99 T
BONUS.BUY.SAVINGS . . . . . -2.97-T
PRICE.YOU.PAY 6.02
4PK.MICROFIBER.S . . . . . 4.99 T
RC.SLD.RBD.TWL . . . . . 6.99 T
RC.SLD.RBD.TWL . . . . . 6.99 T
GROCERY
SB.EVRDYPLTE100C . . . . . 5.39 T
A&H.DYFRE.10EZ . . . . . 10.59 T
SCIBRT.SPONGE.6C . . . . . 6.49 T
SB.AP.CL.LMSC32F . . . . . 2.39 T
SB.AP.CL.LMSC32F . . . . . 2.39 T
SB.PRMPTSAS.12M . . . . . 24.99 T
SB.DSNFCTWPE300C . . . . . 11.99 T
SB.MINICUPSLID50 . . . . . 3.39 T
SB.MINICUPSLID50 . . . . . 3.39 T
GV.TRNSL.CUP100C . . . . . 4.59 T
GV.CUP.150CT . . . . . 4.59 T
GV.TRNSL.CUP100C . . . . . 4.59 T
WELCHS.STRWB.18Z . . . . . 3.99 F
SB.TEA.BAGS.100 . . . . . 2.29 F
RYNLD.PRCHMNT.PP . . . . . 3.99 T
BONUS.BUY.SAVINGS . . . . . -0.60-T
PRICE.YOU.PAY 3.39
RYNLD.PRCHMNT.PP . . . . . 3.99 T
BONUS.BUY.SAVINGS . . . . . -0.60-T
PRICE.YOU.PAY 3.39
RYNLD.PRCHMNT.PP . . . . . 3.99 T
BONUS.BUY.SAVINGS . . . . . -0.60-T
PRICE.YOU.PAY 3.39
SB.DBZPSTRGL42C . . . . . 2.99 T
SB.PPUPPRCHM30C . . . . . 3.39 T
SB.PPUPPRCHM30C . . . . . 3.39 T
TK.COCONT.CREAM . . . . . 5.99 F
TK.COCONT.CREAM . . . . . 5.99 F
WELCHS.NAT.GRP . . . . . 3.49 F
SB.SALT . . . . . 0.85 F
SB.SALT . . . . . 0.85 F
TK.COCONT.CREAM . . . . . 5.99 F
N/SGR.APPLE BUTR . . . . . 5.59 F
GV.HD.WH.SP.100 . . . . . 3.19 T
GV.HD.WH.SP.100 . . . . . 3.19 T
TK.COCONT.CREAM . . . . . 5.99 F
MC.SD.ONION7.62Z . . . . . 7.79 F
MC.SD.GARL18.75Z . . . . . 8.99 F
SB.BKG.PWDR8.1Z . . . . . 2.19 F
SB.BKG.PWDR8.1Z . . . . . 2.19 F
SB.BKG.PWDR8.1Z . . . . . 2.19 F
PLNR.SDLSRSP10Z . . . . . 3.29 F
BONUS.BUY.SAVINGS . . . . . -0.16-F

CHARGE SALES INVOICE

ahold delhaize USA

No. 175204

Store # 6320
Date 10/20/26

PAID
NOV 23 2026

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

Customer Account No. 222865

TaxExempt# 76-135503

Name Lehighton Area School District P.O. No.

Address 1006 Union Street (Street) Lehighton (City) PA (State) 18235 (Zip Code)

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
Shopper's Name [redacted]			
Customer's Sign		10/26/26	
Employee's Nam			
		TOTAL	193.88

Retain Store Copy for [redacted]
Shred upon completion of retention period

Form #467
Revised 10/02/25

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

Store #6320 10/21/26 08:01am

CHEESE SHOP
COTIJA CHEESE 4.99 F

DAIRY
SB PLN YGRT 32Z 4.99 F
SB NS BUTTER 16Z 3.19 F
SB NS BUTTER 16Z 3.19 F

FROZEN FOOD
GG COB CRN MINI 5.69 F
BONUS BUY SAVINGS 0.30-F
PRICE YOU PAY 5.39

GENERAL MERCHANDISE
PSTIT ORANGE LN 4.49 T
BONUS BUY SAVINGS 3.37-T
PRICE YOU PAY 1.12
POSTITSPSTCKY1C 4.49 T
BONUS BUY SAVINGS 3.37-T
PRICE YOU PAY 1.12

GROCERY
SWAN BROTH 32Z 2.49 F
BONUS BUY SAVINGS 0.49-F
PRICE YOU PAY 2.00
SWAN BROTH 32Z 2.49 F
BONUS BUY SAVINGS 0.49-F
PRICE YOU PAY 2.00
SB CF MAYO 30Z 4.29 F
BONUS BUY SAVINGS 0.30-F
PRICE YOU PAY 3.99
MANNINGS HOMINY 3.59 F
TOMATO PASTE 1.29 F
MANNINGS HOMINY 3.59 F
TOMATO PASTE 1.29 F
SB MINI MRSELS 3.69 F
SB MINI MRSELS 3.69 F
SB MINI MRSELS 3.69 F
SB MINI MRSELS 3.69 F
SB MINI MRSELS 3.69 F
SB MINI MRSELS 3.69 F
SB CONF PWD SUG 2.39 F
SB CONF PWD SUG 2.39 F
SB PURE ALMND EX 3.79 F
SB DCD PEPPRS 4Z 1.89 F
SB DCD PEPPRS 4Z 1.89 F
BC VNLA CK MIX 1.99 F

MEAT
HTFD FRSH PICNIC 13.26 F
3.800 lb @ 3.29 /lb = 12.50
BONUS BUY SAVINGS 0.76-F
PRICE YOU PAY 12.50

PRODUCE
2 @ 0.46
LIMES 0.90 F
NO ORG CILANTRO 1.99 F
NO ORG CILANTRO 1.99 F
1.42 lb @ 1.39 /lb
WT SWEET ONION 1.97 F

TAX 0.14
TAX EXEMPTION 0.14-
**** BALANCE 93.88

****
Payment Type: ACCT RECEIV
Account: 222865
****

CHARGE SALES INVOICE

ahold delhaize USA

No. 175201

Store # 6320
Date 10/19/26

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
NOV 23 2026

Customer Account No. 222865

TaxExempt# 71-135503

Name Lehighton Area High School
Address 301 Bedrock Run Rd Lehighton PA 18235
(Street) (City) (State) (Zip Code)

P.O. No. 2400006059

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
Shopper's Name P[redacted]			
Customer's Signat[redacted]			
Employee's Name [redacted]		TOTAL	383.39

Retain Store Copy for 8 [redacted]
Shred upon completion

Form #467
Revised 10/02/25

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

PILLSBURY CRMCH 2.69 F
BC VNLA CK MIX 1.99 F
PILLSBURY CRMCH 2.69 F
BC VNLA CK MIX 1.99 F
DH CK SIG 15.252 1.99 F
BD ALMONDS LS 3.99 F
SB APPLE PIE FIL 2.59 F
BC RTS RCH CRM V 2.39 F
BC RTS RCH CRM V 2.39 F
BC RTS RCH CRM V 2.39 F
BC RTS CHOC 2.39 F
BC RTS RCH CRM V 2.39 F
BC RTS RCH CRM V 2.39 F
SPRITE 2L 2.99 B
BONUS BUY SAVINGS 0.49-B
PRICE YOU PAY 2.50
SB VEGETABLE OIL 9.99 F
BERRY BLUE JELLO 1.59 F
BC RTS RCH CRM V 2.39 F
BC RTS RCH CRM V 2.39 F
BC RTS CHOC 2.39 F
BC RTS RCH CRM V 2.39 F
SB CONF PWD SUG 2.39 F
SB CONF PWD SUG 2.39 F
SB CONF PWD SUG 2.39 F
PRODUCE
LARGE PUMPKIN 6.99 F
SC PUMPKINS WYB 2 0.99-F
PRICE YOU PAY 6.00
LARGE PUMPKIN 6.99 F
SC PUMPKINS WYB 2 0.99-F
PRICE YOU PAY 6.00
LARGE PUMPKIN 6.99 F
SC PUMPKINS WYB 2 0.99-F
PRICE YOU PAY 6.00
LARGE PUMPKIN 6.99 F
SC PUMPKINS WYB 2 0.99-F
PRICE YOU PAY 6.00
LARGE PUMPKIN 6.99 F
SC PUMPKINS WYB 2 0.99-F
PRICE YOU PAY 6.00
SC 10% OFF DISCOUNT 10.00-T
TAX 0.76
TAX EXEMPTION 0.76-
****** BALANCE 383.39**

***

CHARGE SALES INVOICE

ahold delhaize USA

No. 175203

Store # 6320
Date 10/20/26

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

Mr Matt Daly 10/26/26

PAID NOV 23 2026

Customer Account No. 222865

TaxExempt# 76-13550-3

Name Lehighton Area Middle School P.O. No.

Address 301 Beaver Run Rd Lehighton PA 18235
(Street) (City) (State) (Zip Code)

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
Shopper's Name Pri			
Customer's Signatur			
Employee's Name Pr		TOTAL	141.83

[redacted]

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

Form #467
Revised 10/02/25

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

DAIRY

SB 100% WHEAT BR 3.99 F
SB 100% WHEAT BR 3.99 F
DJ PLUS VIT D 3.99 F
SB ORANGE JC64 3.99 F
SB ORANGE JC64 3.99 F
SB ORANGE JC64 3.99 F
MRBRGR BTRMILK 3.19 F
MRBRGR BTRMILK 3.19 F
MRBRGR BTRMILK 3.19 F
SB WHOLE MILK 4.41 F
SB 2% MILK NP 4.28 F
SB WHOLE MILK NP 4.41 F
SB NS BUTTER 16Z 3.19 F
SB NS BUTTER 16Z 3.19 F
SB NS BUTTER 16Z 3.19 F

FROZEN FOOD

SB MXD VEG 12Z 1.29 F
SB MXD VEG 12Z 1.29 F
SB MXD VEG 12Z 1.29 F
SB MXD VEG 12Z 1.29 F
SB MXD VEG 12Z 1.29 F
SB MXD VEG 12Z 1.29 F

GROCERY

SB FRKS&SPNS 120 7.99 T
GLAD PRSNSL140SF 7.49 T
SWAN CHKN BR132Z 3.99 F
SWAN CHKN BR132Z 3.99 F
GV TRNSL CUP100C 4.69 T
SB EVRDYPLTE100C 5.39 T
MC POULTRY SEASN 3.79 F
BONUS BUY SAVINGS 1.00-F

MEAT

PRICE YOU PAY 2.79
HTFLD GRND SSG 4.49 F
HTFLD GRND SSG 4.49 F
HTFLD GRND SSG 4.49 F
HTFLD GRND SSG 4.49 F
HTFLD GRND SSG 4.49 F
HTFLD GRND SSG 4.49 F

PREPARED FOODS

ROTIS CHKN COLD 7.49 F
ROTIS CHKN COLD 7.49 F
ROTIS CHKN COLD 7.49 F

PRODUCE

+SB DCD YLW ONN8 2.49 F
+SB DCD YLW ONN8 2.49 F
+SB DCD YLW ONN8 2.49 F

SC 10% OFF DISCOUNT 10.00-T

TAX 0.93
TAX EXEMPTION 0.93-
**** BALANCE 141.83

****
Payment Type: ACCT RECEIV
Account: 222865
Payment Amt: $141.83
10/20/26 04:28pm
****

ACCT RECEIV 141.83
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 41

********** SAVINGS SUMMARY **********

GIANT

1241 BLAKESLEE BOULEVARD
LEHIGHTON, PA 18235
Store Telephone: (570) 386-4146

Store #6320 **10/27/26** **09:31am**

BAKE SHOP
BRWNE FALL PLTR 10.99 F
GROCERY
DRPRK WATER 144 5.19 F
PRODUCE
MARZ SPNCHDP 12 5.49 F
BONUS BUY SAVINGS **1.49-F**
PRICE YOU PAY 4.00
OB OCT VG TR24Z 5.99 F

TAX 0.00
TAX EXEMPTION 0.00
**** BALANCE 26.17

****
Payment Type: ACCT RECEIV
Account: 222865
Payment Amt: $26.17
10/27/26 09:32am
****

ACCT RECEIV 26.17
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 4

********* **SAVINGS SUMMARY** **********
Card Savings: 1.49
Your Total Savings: 1.49

TAX EXEMPT ID: **********5603

10/27/26 09:33am 6320 13 1 2305

2026 CARD SAVINGS $343.99

****

*****CHOICE REWARDS *****
Earned this visit 26
Current Total 543
$0.50/GAL Available
or
$5.00 Grocery Dollars
Points expiring on
10/31 = 241
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

CHARGE SALES INVOICE

ahold delhaize USA

Store # 6320
Date 10/27/26

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

PAID NOV 23 2026

Please pay from this invoice.
TERMS : NET 10 DAYS

Customer Account No. 222865

TaxExempt# 76-1355503

Name [redacted]
Address 1000 Union St (Street)
Lehighton (City) PA (State) 18235 (Zip Code)

P.O. No. 1: 176209

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
		TOTAL	26.17

Shopper's Name Prin
Customer's Signature
Employee's Name Pri

Retain Store Copy for 8 We
Shred upon completion of retention period
White – General Office Copy Yellow – Store Copy Pink – Remittance / Customer Copy

Form #467
Revised 10/02/25

CHARGE SALES INVOICE

ahold delhaize USA

No. 175212

Store # 6320
Date 10/28/25

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

307

11/2/26

Customer Account No. [redacted]

TaxExempt# [redacted]

Name [redacted]

P.O. No.

Address [redacted]
(Street) (City) (State) (Zip Code)

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
		TOTAL	307.96

PAID
NOV 23 2025

Shopper's Name Pri[redacted]
Customer's Signatur[redacted]
Employee's Name Pr[redacted]

Retain Store Copy for 8 Weeks
Shred upon completion of retention period
White – General Office Copy Yellow – Store Copy Pink – Remittance / Customer Copy

Form #467
Revised 10/02/25

DM PNPPL 1CT 3.99 F
DM PNPPL 1CT 3.99 F
SB BABY MDLY POT 3.49 F
SB BABY MDLY POT 6.89 F
HONEY POT 48Z
3 @ 4.49 13.47 F
CANTALOUPE 13.99 F
HONEYCRISP 6LB 13.99 F
HONEYCRISP 6LB 13.99 F
HONEYCRISP 6LB 3.49 F
BAG LEMONS 2LBS 3.99 F
HONEYCRISP 5LB
TAX 1.26
**** BALANCE 309.22

****
Payment Type: ACCT RECEIV
Account: 222865
Payment Amt: $309.22
10/28/26 05:34pm
****

ACCT RECEIV 309.22
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 56

********** SAVINGS SUMMARY **********
Card Savings: 14.78
Your Total Savings: 14.78

10/28/26 05:34pm #320 14 52 4104

2026 CARD SAVINGS
$295.01

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

CHARGE SALES INVOICE

ahold delhaize USA

No. 175223

Store # 6320
Date 11/4/26

PAID
NOV 23 2026

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

Customer Account No. 222865

TaxExempt# 76-135503

Name Lehighton Area School District P.O. No.
Address 1021 Union St Lehighton PA 18235
(Street) (City) (State) (Zip Code)

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
		TOTAL	196.56 DS

[redacted]

Shopper's Name Pr
Customer's Signatu
Employee's Name P

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

Form #467
Revised 10/02/25

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

BNLS CKNBRST TND 6.54 F
1.310 lb @ 3.99 /lb = 5.23
BONUS BUY SAVINGS 1.31-F
PRICE YOU PAY 5.23
BNLS CKNBRST TND 6.04 F
1.210 lb @ 3.99 /lb = 4.83
BONUS BUY SAVINGS 1.21-F
PRICE YOU PAY 4.83
BNLS CKNBRST TND 4.44 F
.890 lb @ 3.99 /lb = 3.55
BONUS BUY SAVINGS 0.89-F
PRICE YOU PAY 3.55
BNLS CKNBRST TND 5.44 F
1.090 lb @ 3.99 /lb = 4.35
BONUS BUY SAVINGS 1.09-F
PRICE YOU PAY 4.35
PRODUCE
4PK TOM 2OZ 4.99 F
4PK TOM 2OZ 4.99 F
4PK TOM 2OZ 4.99 F
1 @ 2/6.00 3.00 F
5 BULB GARLIC
2.03 lb @ 1.99 /lb 4.04 F
SUMMER SQUASH 5.99 F
WT +RED POTA 5L US# 1.00-F
BONUS BUY SAVINGS
PRICE YOU PAY 4.99
1.40 lb @ 1.99 /lb 2.79 F
WT GREEN SQUASH
0.17 lb @ 1.79 /lb 0.30 F
WT JALAPENO PEPPER
1.02 lb @ 1.39 /lb 1.42 F
WT ONION VIDALIA 5.19 F
DOLE SPINACH 10
TAX 1.84
TAX EXEMPTION 1.84-
**** BALANCE 195.56

****
Payment Type: ACCT RECEIV
Account: 222865
11/04/26 07:59am
****
ACCT RECEIV 195.56
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 60

********** SAVINGS SUMMARY **********
Card Savings: 16.79
Your Total Savings: 16.79

TAX EXEMPT ID: **********3503

11/04/26 07:59am 6320 16 17 177

CHARGE SALES INVOICE

ahold delhaize USA

No. 175219

Store # 6320
Date 10.29.26

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

Customer Account No. 222865

TaxExempt# 76-135503

Name Lehighton Area High School P.O. No.
Address 301 Beaver Run Road (Street) Lehighton (City) PA (State) 18235 (Zip Code)

QUANTITY	ITEM	UNIT PRICE	TOTAL PRICE
		TOTAL	145.01

[redacted]

Shopper's Name
Customer's Signa
Employee's Name

Retain Store Copy for 8 Weeks
Shred upon completion of retention period
White – General Office Copy Yellow – Store Copy Pink – Remittance / Customer Copy

Form #467
Revised 10/02/25

.850 lb @ 3.99 /lb = 3.39
BONUS BUY SAVINGS
PRICE YOU PAY 3.39 0.85-F
NP TS CKN CUTLET 4.89 F
.980 lb @ 3.99 /lb = 3.91
BONUS BUY SAVINGS
PRICE YOU PAY 3.91 0.98-F
PRODUCE
1.68 lb @ 1.99 /lb
WT BROCCOLI CROWNS 3.34 F
1 @ 2/6.00
5 BULB GARLIC 3.00 F
TAX 0.00
TAX EXEMPTION 0.00
**** BALANCE 145.01

Payment Type: ACCT RECEIV
Account: 222865
Payment Amt: $145.01
10/30/26 08:13am

ACCT RECEIV 145.01
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 41

********** SAVINGS SUMMARY **********
Card Savings: 11.12
Your Total Savings: 11.12

TAX EXEMPT ID: **********6503

10/30/26 08:13am 6320 15 22 177

2026 CARD SAVINGS
$481.67

*****CHOICE REWARDS *****
Earned this visit 143
Current Total 177
$0.10/GAL Available
or
$1.00 Grocery Dollars
Points expiring on
10/31 = 0
100 Points = $1.00 Grocery Dollar
100 Points = $0.10/gallon discount
Some restrictions may apply

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

Pymt # 0010030247
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/26/2026	2700000343	4577.60	10-2818-610-000-00-000-028-000-0000	DIST WIDE TECH SUPPLIES
	10/30/2026	2700000002	19564.02	10-2818-756-000-00-000-028-000-0000	Capitalized Technology Equipme
		Payment Amount:	**24141.62**		

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

Pymt # 0010030247
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/26/2026	2700000343	4577.60	10-2818-610-000-00-000-028-000-0000	DIST WIDE TECH SUPPLIES
	10/30/2026	2700000002	19564.02	10-2818-756-000-00-000-028-000-0000	Capitalized Technology Equipme
		Payment Amount:	**24141.62**		

0010030247

11/23/2026

*****************24,141.62**

PAY Twenty-Four Thousand One Hundred Forty-One and 62/100 Dollars

To the Order of:

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

NON-NEGOTIABLE



HARRIS

INVOICE

#8782

FROM

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

BILL TO

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

SERVICE LOCATION

Lehighton School District - Admin Bldg
Attn: John Orsulak
1000 Union Street
Lehighton, PA 18235

INVOICE TOTAL	DUE DATE	INVOICE DATE	TERMS	P.O.#
$14,782.98	11/30/2026	10/31/2026	Net 30 days	2700000002

Application for Progress Billing

Project: Lehighton Area SD-Exterior Cameras-PEPPM

DESCRIPTION	SCHEDULED	PRIOR BILLED	THIS PERIOD	TOTAL TO DATE	REMAINING	%
Services / Labor	$34,347.00	$19,564.02	**$14,782.98**	$34,347.00	—	100%

Services	$14,782.98
Sales Tax	$0.00
BALANCE DUE	**$14,782.98**

Mitchell R Follette 11/2/26

PAID
NOV 23 2026

[redacted]

HARRIS

INVOICE

#8542

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

BILL TO
Lehighton School District
Attn: Accounts Payable
1000 Union Street
Lehighton, PA 18235

SERVICE LOCATION
Main
Attn: John Orsulak
1000 Union Street
Lehighton, PA 18235

INVOICE TOTAL	DUE DATE	INVOICE DATE	TERMS	PO #
$4,781.04	10/30/2026	09/30/2026	Net 30 days	2700000002

Application for Progress Billing

Project: Lehighton Area SD-Exterior Cameras-PEPPM

DESCRIPTION	SCHEDULED	PRIOR BILLED	THIS PERIOD	TOTAL TO DATE	REMAINING	%
Services / Labor	$34,347.00	$14,782.98	**$4,781.04**	$19,564.02	$14,782.98	57%

PAID
NOV 23 2026

Services	$4,781.04
Sales Tax	$0.00
BALANCE DUE	**$4,781.04**

10/21/26

Questions about this invoice?

Questions about a charge? Contact your HTS team on the right before the due date so we can resolve it without delaying payment. On the left is who we have on file for you — let us know if it needs updating.

Your contacts on file

Billing Contact
Accounts Payable
acitro@lehighton.org
(610) 377-4490

Client Contact
John Orsulak
jorsulak@lehighton.org
(610) 377-7880

Your HTS team

Accounts Receivable
Harris Technology Services
ar@hts.pro
(877) 877-9080

Project Manager
Blaine Oldford
boldford@harristechnologyservices.com

[redacted]

HARRIS

INVOICE

#8690

FROM

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

BILL TO

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

SHIP TO

Lehighton School District - Admin Bldg
Attn: John Orsulak
1000 Union Street
Lehighton, PA 18235

INVOICE TOTAL	DUE DATE	INVOICE DATE	TERMS	PO #
$4,577.60	11/25/2026	10/26/2026	Net 30 days	2700000343

Reference: Order #1155

Items

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Verkada 90W PoE++ (802.3bt Type 4) Injector, GigE, Outdoor, North America Type B Plug	16	$269.10	$4,305.60
Shipping	1	$272.00	$272.00
		Products Subtotal	**$4,577.60**

Products / Other	$4,577.60
Sales Tax	$0.00
BALANCE DUE	**$4,577.60**

PAID
NOV 23 2026

10/27/26

[redacted]

Vendor: LAKESHO01-Lakeshore Learning Materials
Lakeshore Equipment Company PO Box 840250 LOS ANGELES CA 900

Pymt # 0010030248
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/18/2026	2700000366	518.00	10-1233-610-510-10-200-000-012-0000	Line 10: LC634YE Which consist
		Payment Amount:	**518.00**		

Vendor: LAKESHO01-Lakeshore Learning Materials
Lakeshore Equipment Company PO Box 840250 LOS ANGELES CA 900

Pymt # 0010030248
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/18/2026	2700000366	518.00	10-1233-610-510-10-200-000-012-0000	Line 10: LC634YE Which consist
		Payment Amount:	**518.00**		

0010030248

11/23/2026

********************518.00**

PAY Five Hundred Eighteen and 00/100 Dollars

To the Order of:

Lakeshore Learning Materials
Lakeshore Equipment Company
PO Box 840250
LOS ANGELES CA 90084

NON-NEGOTIABLE

[redacted]

Lakeshore Learning Materials, LLC
2695 E Dominguez Street
Carson CA 90895
mpalmer@lakeshorelearning.com
(800) 424-4772
(310) 537-8600

Invoice: 94893844

[redacted]

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

6103774490

PAID
NOV 23 2026

[redacted]

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

6103774490
MBEREZWICK@LEHIGHTON.ORG

Purchase Order 2700000366

Sales Order	Invoice Date	Freight Terms	TERMS: Net Due in 30 Days
5082842	2026-10-18	Prepaid	

For your Reference

Ship Attention: Mberezwick/Admininstration

PER QUOTE# 20188823

Your Line No.	Item	Description	Quantity	Unit	Price	Extended Price
10	LC634YE	EASY-CLEAN ROOM DIVIDER-YELLOW	2	EA	259.00	518.00
	Which consists of					
* 11	LC634-2	BX 2 OF 2 LC634 FRAME FEET	2	EA	0.00	0.00
* 12	LC634YE-1M	BX 1 OF 2 LC634YE YELLOWDIVIDE	2	EA	0.00	0.00

Subtotal:	**518.00**
Freight:	**0.00**
Tax:	**0.00**
Total Amount (USD)	**518.00**
Payments Applied:	**0.00**

Approved 10/28/26

Send ACH Payments to:	Please make all checks payable to
Wells Fargo Bank Routing no. 121000248 Account no. 4121988596 SWIFT Code: WFBIUS6S Remittance Only Email: arpayments@lakeshorelearning.com	Lakeshore Learning Materials, LLC PO Box 840250 Los Angeles CA 90084-0250 USA

Received invoice - 10/20/26
Received items - 10/20/26
no packing slip
MB

Vendor: M-F ATHLE-MFAC LLC
1600 Division Rd WEST WARWICK RI 02893-7504

Pymt # 0010030249
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	09/24/2026	2700000381	274.90	10-3250-610-000-30-800-022-000-0000	Weight Room Supplies
		Payment Amount:	274.90		

Vendor: M-F ATHLE-MFAC LLC
1600 Division Rd WEST WARWICK RI 02893-7504

Pymt # 0010030249
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	09/24/2026	2700000381	274.90	10-3250-610-000-30-800-022-000-0000	Weight Room Supplies
		Payment Amount:	274.90		

0010030249

11/23/2026

**********274.90

PAY Two Hundred Seventy-Four and 90/100 Dollars

To the Order of:

MFAC LLC
1600 Division Rd
WEST WARWICK RI 02893-7504

NON-NEGOTIABLE

[redacted]

Invoice

[redacted]

www.mfathletic.com

Bill To

Accounts Payable
Lehighton Area High School
1 Indian Lane
Lehighton PA 18235

Ship To

Kyle Spotts/Track & Field
Lehighton Area High School
1 Indian Lane
Lehighton PA 18235

[redacted]

PO #
2700000381

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV427219	Net 30	09/24/2026	10/24/2026	McBride, Jeff Ext. 111	UPS Ground

Note:

Line	Item	Quantity	UM	Back Ordered	Shipped	Unit Price	Amount
1	**3213-01** PB Extreme Soft Toss Medicine Ball Rack	1		0	1	$234.95	$234.95

Subtotal	$234.95
Shipping	$39.95
Tax	$0.00
Total	$274.90

Bek,
The Storage rack (item one) was cancelled)
The Ball Rack was more then PO says.
Invoice is correct.
Thanks,
Missy

PAID
NOV 23 2026

Have questions? I'm here to help, please contact me anytime.
Michelle Cambra, Accounts Receivable. 800-556-7464 ext 137 or email me at MichelleC@mfathletic.com

IMPORTANT NOTICE: Never trust wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails are convincing and sophisticated. Always independently confirm wiring instructions via a telephone call to a trusted and verified phone number.

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

Pymt # 0010030250
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	11/01/2026	2700000428	19.26	10-2818-650-000-10-200-028-000-0000	Mosyle Manager PREMIUM additio
		Payment Amount:	**19.26**		

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

Pymt # 0010030250
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	11/01/2026	2700000428	19.26	10-2818-650-000-10-200-028-000-0000	Mosyle Manager PREMIUM additio
		Payment Amount:	**19.26**		

0010030250

11/23/2026

**********19.26

PAY Nineteen and 26/100 Dollars

To the Order of:

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

NON-NEGOTIABLE

[redacted]

Mosyle Corporation
PO Box 2317
Winter Park FL 32790

Invoice

BILL TO
Gretchen Laviolette
Lehighton Area School District
1000 Union Street

PAID
NOV 23 '26

INVOICE #26129482
DATE 11/01/2026
DUE DATE 11/16/2026
TERMS Net 15

ACTIVITY	QTY.	RATE	AMOUNT
Mosyle Manager PREMIUM additional licenses for enrolled devices exceeding the current subscription. Subscription duration: 10/01/2026 through 04/29/2027	6	US$ 3.21	US$ 19.26

Balance Due **US$ 19.26**

Gretchen Laviolette
11/16/26

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

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

Invoice processed on Nov 01, 2026 3:25AM EST.

Vendor: RIDDELL A-Riddell All American Sports Corp
P.O. Box 676256 DALLAS TX 75267

Pymt # 0010030251
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	11/13/2026	2700000023	185.00	10-3250-610-000-30-800-013-000-0000	Football Practice Pants - 4 yo
	11/13/2026	2700000023	104.76	10-3250-610-000-30-800-013-000-0000	Riddell Speedflex Hard Chinstr
	11/13/2026	2700000023	888.02	10-3250-610-000-30-800-013-000-0000	Rae Crowther Foldable Landing
	11/13/2026	2700000023	306.01	10-3250-610-000-30-800-020-000-0000	Javelin Carrying Bag with Tube
	11/13/2026	2700000023	102.64	10-3250-610-000-30-800-020-000-0000	Shot and discus carrier w/ sho
		Payment Amount:	1586.43		

Vendor: RIDDELL A-Riddell All American Sports Corp
P.O. Box 676256 DALLAS TX 75267

Pymt # 0010030251
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	11/13/2026	2700000023	185.00	10-3250-610-000-30-800-013-000-0000	Football Practice Pants - 4 yo
	11/13/2026	2700000023	104.76	10-3250-610-000-30-800-013-000-0000	Riddell Speedflex Hard Chinstr
	11/13/2026	2700000023	888.02	10-3250-610-000-30-800-013-000-0000	Rae Crowther Foldable Landing
	11/13/2026	2700000023	306.01	10-3250-610-000-30-800-020-000-0000	Javelin Carrying Bag with Tube
	11/13/2026	2700000023	102.64	10-3250-610-000-30-800-020-000-0000	Shot and discus carrier w/ sho
		Payment Amount:	1586.43		

0010030251

11/23/2026

******************1,586.43**

PAY One Thousand Five Hundred Eighty-Six and 43/100 Dollars

To the Order of:

Riddell All American Sports Corp
P.O. Box 676256
DALLAS TX 75267

NON-NEGOTIABLE

[redacted]

Riddell

Remit Payment To:
Riddell / All American Sports Corp.
P O BOX 676256
DALLAS TX 75267-6256
USA
FED I.D. 34-1688715

INVOICE

Invoice	Inv Date
952702610	11-13-2026

SALESMAN : MIKE ZAMBO
EMAIL : MAZAMBO@RIDDELLSALES.COM
REFERENCE:

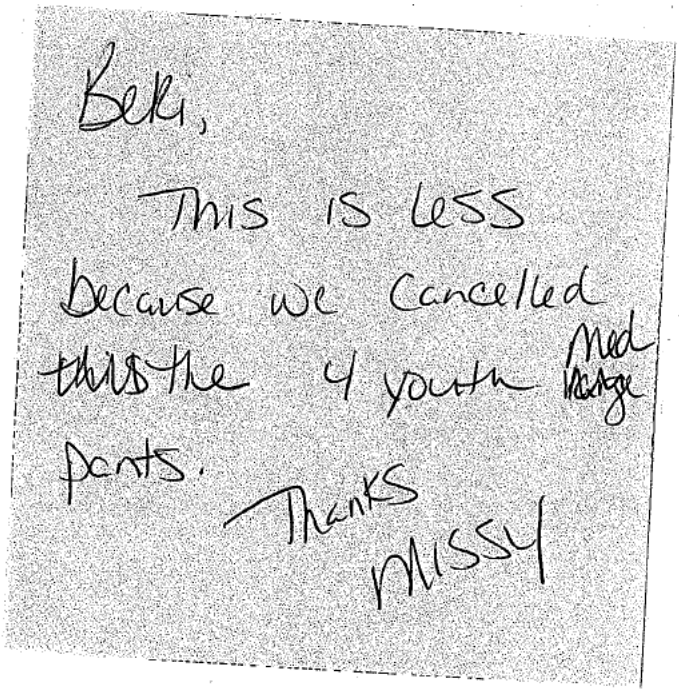
[redacted]

LEHIGHTON AREA HIGH SCHOOL
ATTN: ATHLETIC DEPARTMENT
1 INDIAN LANE
LEHIGHTON Pennsylvania 18235
USA

LEHIGHTON AREA HIGH SCHOOL
ATTN FOOTBALL COACH
1 INDIAN LANE
LEHIGHTON Pennsylvania 18235
USA

PO Number	[redacted]	Terms	Ship Via
2700000023			FedEx Ground

Item	Description	Shipped	UOM	Extended Price
ADVANCE BILLING				
100	RIDDELL RUSH PANT BLACK S	2	EA	32.74 USD
200	RIDDELL RUSH PANT BLACK L	4	EA	65.48 USD
300	SF CHINSTRAP NC+HC CAM MD COMBO BLACK	5	EA	111.25 USD
400	LAN-red-OS-Foldable Landing Mat Crash Pa	1	EA	943.00 USD
500	G700804-red-OS-HARDSHELL JAVELIN TUBE, R	2	EA	324.96 USD
600	G9282-BLACK-OS-DELUXE UNIVERSAL IMPLEMEN	2	EA	109.00 USD
			Subtotal	1,586.43 USD
			Invoice total	1,586.43 USD



PAID
NOV 23 2026

Returns and Exchanges : A return authorization must be obtained on all return items by calling our customer service department at 800-275-5338 or by contacting your sales representative. Upon receipt of return, credit will be issued to your account (less shipping and handling) Some items are subject to a 25% restocking fee.

Vendor: SCHOL SP-School Specialty
PO Box 825640 PHILADELPHIA PA 19182-0326

Pymt # 0010030252
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	07/23/2026	2700000145	197.78	10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058422876. ZACHA
	08/13/2026	2700000148	836.47	10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058407924. NEW M
		Payment Amount:	1034.25		

Vendor: SCHOL SP-School Specialty
PO Box 825640 PHILADELPHIA PA 19182-0326

Pymt # 0010030252
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	07/23/2026	2700000145	197.78	10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058422876. ZACHA
	08/13/2026	2700000148	836.47	10-1110-610-000-10-200-000-020-0000	Order ID(s): 1058407924. NEW M
		Payment Amount:	1034.25		

0010030252

11/23/2026

**********1,034.25

PAY One Thousand Thirty-Four and 25/100 Dollars

To the Order of:

School Specialty
PO Box 825640
PHILADELPHIA PA 19182-0326

NON-NEGOTIABLE

[redacted]

School Specialty.

P. O. Box 8030
Appleton, WI 54912-8030

To Track your order, go to:
http://www.schoolspecialty.com/track-your-order

Make Online Payment:
https://www.schoolspecialty.com/payment

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

000017

Invoice

Invoice Number : 308104902066
Order/Ref Number : 62913928
Invoice Date : 23-JUL-2026
Customer Number : [redacted]
Ship To Attention : ZACHARIAS & LICHTENWALNER - NEW
Bill To Attention :

Currency : USD

081-810-02

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : 000017_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

PAID
NOV 23 2026

[1]Quantity Ordered	UOM	[1]Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 17-JUL-2026 to - 3 INDIAN LN									
on our shipper no - 208137265295 attn - * ZACHARIAS & LICHTENWALNER - NEW									
3	EA	3		088712		Item No: 088712. Aux Item ID: 1058422876. School Smart Unruled Index Cards, 4 x 6 Inches, White, Pack of 100	5.290	.910	2.73
1	EA	1		077431		Item No: 077431. Aux Item ID: 1058422876. Astrobrights Colored Cardstock, 8-1/2 x 11 Inches, Assorted Vintage Colors, Pack of 250	39.290	22.250	22.25
1	EA	1		1301559		Item No: 1301559. Aux Item ID: 1058422876. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250	26.690	17.340	17.34
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058422876. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
1	EA	1		088706		Item No: 088706. Aux Item ID: 1058422876. School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100	2.090	.580	.58
1	EA	1		1272203		Item No: 1272203. Aux Item ID: 1058422876. BIC Wite-Out EZ Correct Correction Tape, White, Pack of 10	35.190	21.150	21.15

<< tear along this perforation >>

REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

Rec'd 8/5/26 pal

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000145

MH 10/22/26

Customer Number : [redacted] USD
Invoice Number : 308104902066
Invoice Date : 23-JUL-2026
Due Date : 22-AUG-2026

Taxes :	$	0.00
Shipping/Handling :	$	0.00
Invoice Amount :	$	197.78
Less payments :	$	0.00
Balance DUE:	$	197.78

Remittance Amount : $ _____

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

[redacted]

[1]Quantity Ordered	UOM	[1]Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
3	EA	3		1333744		Item No: 1333744. Aux Item ID: 1058422876. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	52.44
								Subtotal $	121.62
								Taxes $	.00
								Shipping/Handling $	.00
							Shipment	**Total $**	121.62
The following items(s) shipped 22-JUL-2026 to - 3 INDIAN LN									
on our shipper no - 208137301414 attn - * ZACHARIAS & LICHTENWALNER - NEW									
4	EA	4		1534824		Item No: 1534824. Aux Item ID: 1058422876. Astrobrights Colored Paper, 8-1/2 x 11 Inches, Assorted Bright Colors, Pack of 500	29.290	19.040	76.16
								Subtotal $	76.16
								Taxes $	.00
								Shipping/Handling $	.00
							Shipment	**Total $**	76.16
								Subtotal $	.00
								Taxes $	.00
								Shipping/Handling $	.00
							Shipment	**Total $**	.00
								Subtotal $	197.78
								Taxes $	.00
								Shipping/Handling $	.00
							INVOICE	**Total $**	197.78

Delivery Tracking Information:

Carrier	Reference #		
FEDERAL EXPRESS	534502804120	534502805220	534732511177
A. Duie Pyle	544879539		

PAID
NOV 23 2026

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

[1] If what you ordered doesn't fully match what was shipped, visit our Manage Your Order Tool for details at help.schoolspecialty.com/s/manage-your-order

School Specialty

[redacted]
Appleton, WI 54912-8030

To Track your order, go to:
http://www.schoolspecialty.com/track-your-order

Make Online Payment:
https://www.schoolspecialty.com/payment

Toll Free Phone (888) 388-3224

Corporate FID# 85-2162684

000002

Immediately upon receipt of your order, please examine the carton contents for damaged or missing product. Retain damaged items and their packaging. Contact us within 5 days to report any damages or shortages. Product returned without authorization, additional items not part of the original authorization, or products arriving in an unsellable condition will not be eligible for credit.

Please sign into your online account to view your current discount before submitting purchase orders.

Invoice

Invoice Number : 308104928444
Order/Ref Number : 62913926
Invoice Date : [redacted]
PO Number : [redacted] 2700000148
Ship To Attention : * NEW Mrs. Zimmerman
Bill To Attention :

Ship To : LEHIGHTON AREA ELEMENTARY CTR
3 INDIAN LN
LEHIGHTON, PA 18235

Bill To : 000002_0000
LEHIGHTON AREA SCHOOL DISTRICT
1000 UNION ST
LEHIGHTON, PA 18235

PAID
NOV 23 2026

[1]Quantity Ordered	UOM	[1]Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
Consolidated Invoice -- this Order is now complete.									
The following items(s) shipped 21-JUL-2026 to - 3 INDIAN LN									
on our shipper no - 208137290698 attn - * NEW Mrs. Zimmerman									
4	EA	4		1333748		Item No: 1333748. Aux Item ID: 1058407924. EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12	23.990	15.590	62.36
2	EA	2		1335059		Item No: 1335059. Aux Item ID: 1058407924. BIC BriteLiner Chisel Tip Pocket Highlighter, Assorted Colors, Set of 24	21.390	10.090	20.18
4	EA	4		1333744		Item No: 1333744. Aux Item ID: 1058407924. EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12	26.890	17.480	69.92
10	EA	10		1589168		Item No: 1589168. Aux Item ID: 1058407924. Ticonderoga Classic Wood-Cased Pencils, No 2 HB, Sharpened, Yellow, Pack of 72	29.590	16.350	163.50
1	EA	1		2019628		Item No: 2019628. Aux Item ID: 1058407924. School Smart 2-Pocket Poly Folders with Fasteners, Yellow, Pack of 25	34.590	10.760	10.76
								Subtotal $	326.72
								Taxes $	.00
								Shipping/Handling $	.00
							Shipment	Total $	326.72

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REMITTANCE STUB

To ensure proper credit, please return this portion with remittance.

rec'd 8/18/26 pae

Customer Name: LEHIGHTON AREA SCHOOL DISTRICT
and PO Number: 2700000148

Mar Mgt
10/12/16

Customer Number : [redacted] USD
Invoice Number : 308104928444
Invoice Date : 13-AUG-2026
Due Date : 12-SEP-2026

Taxes :	$	0.00
Shipping/Handling :	$	0.00
Invoice Amount :	$	836.47
Less payments :	$	0.00
Balance DUE:	$	836.47
Remittance Amount :	$	

Make Checks
Payable To: SCHOOL SPECIALTY LLC
& Mail To: PO BOX 825640
PHILADELPHIA, PA 19182-5640

[redacted]

259

[1]Quantity Ordered	UOM	[1]Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
The following items(s) shipped 22-JUL-2026 to - 3 INDIAN LN									
on our shipper no - 208137301228 attn - * NEW Mrs. Zimmerman									
25	EA	25		160-1456		Item No: 160-1456. Aux Item ID: 1058407924. Crayola Colored Pencils, Assorted Colors, Set of 12	4.190	1.730	43.25
2	EA	2		081454		Item No: 081454. Aux Item ID: 1058407924. Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30	32.990	17.930	35.86
2	EA	2		1534836		Item No: 1534836. Aux Item ID: 1058407924. EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12	26.890	17.480	34.96
1	EA	1		015780		Item No: 015780. Aux Item ID: 1058407924. Pendaflex Reinforced File Folder, Letter Size, 1/3 Cut Tabs, Manila, Pack of 100	54.690	35.550	35.55
1	EA	1		201199		Item No: 201199. Aux Item ID: 1058407924. Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets	5.990	3.890	3.89
25	EA	25		084465		Item No: 084465. Aux Item ID: 1058407924. School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam	1.490	.560	14.00
1	EA	1		084475		Item No: 084475. Aux Item ID: 1058407924. School Smart Smooth Paper Clips, 2 Inches, Pack of 100	1.790	.970	.97
1	EA	1		054150		Item No: 054150. Aux Item ID: 1058407924. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	8.590	3.700	3.70
1	EA	1		216778		Item No: 216778. Aux Item ID: 1058407924. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets	8.590	4.440	4.44
25	EA	25		008970		Item No: 008970. Aux Item ID: 1058407924. Elmer's Liquid School Glue, 4 Ounces, White	1.690	1.000	25.00
2	EA	2		2132999		Item No: 2132999. Aux Item ID: 1058407924. School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12	2.790	1.810	3.62
2	EA	2		2133007		Item No: 2133007. Aux Item ID: 1058407924. School Smart Binder Clips, Small, 3/4 Inches, Pack of 12	2.490	.490	.98
1	EA	1		054414		Item No: 054414. Aux Item ID: 1058407924. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets	8.590	4.220	4.22
1	EA	1		054069		Item No: 054069. Aux Item ID: 1058407924. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	8.590	3.700	3.70
1	EA	1		1537845		Item No: 1537845. Aux Item ID: 1058407924. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets	8.590	5.580	5.58
1	EA	1		2020182		Item No: 2020182. Aux Item ID: 1058407924. Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, White, 100 Sheets	19.290	12.540	12.54
1	EA	1		2019647		Item No: 2019647. Aux Item ID: 1058407924. School Smart 2-Pocket Poly Folders with Fasteners, Red, Pack of 25	34.590	10.760	10.76
1	EA	1		2019645		Item No: 2019645. Aux Item ID: 1058407924. School Smart 2-Pocket Poly Folders with Fasteners, Letter Size, Orange, Pack of 25	34.590	22.480	22.48
1	EA	1		2013914		Item No: 2013914. Aux Item ID: 1058407924. School Smart No Clasp Envelopes with Gummed Flap, 6 x 9 Inches, Kraft Brown, Pack of 500	79.990	51.990	51.99
1	EA	1		085285		Item No: 085285. Aux Item ID: 1058407924. School Smart 3-Hole Punched Loose Leaf Paper, 8 x 10-1/2 Inches, 200 Sheets	3.490	1.870	1.87
2	EA	2		2021380		Item No: 2021380. Aux Item ID: 1058407924. Paper Mate InkJoy 50ST Ballpoint Pens, Medium Point, 1.0 mm, Blue, Pack of 12	3.290	2.140	4.28
1	EA	1		1506484		Item No: 1506484. Aux Item ID: 1058407924. Prang Medium Weight Construction Paper, 12 x 18 Inches, White, Pack of 50	5.990	1.610	1.61
1	EA	1		2147350		Item No: 2147350. Aux Item ID: 1058407924. School Smart Removable Self-Stick Adhesive Notes, 3 x 3 Inches, Yellow, 100 Sheets/Pad, Pack of 12	7.890	5.130	5.13
4	EA	4		002133		Item No: 002133. Aux Item ID: 1058407924. Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8	11.490	7.470	29.88

PAID NOV 23 2026

[1]Quantity Ordered	UOM	[1]Quantity Shipped	Quantity Remaining	Ordered Item	Our Item (if different)	Description	Unit Price	Net Price	Extended Price
1	EA	1		054129		Item No: 054129. Aux Item ID: 1058407924. Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets	8.590	3.840	3.84
25	EA	25		007512		Item No: 007512. Aux Item ID: 1058407924. Crayola Crayons, Assorted Colors, Set of 16	2.690	1.140	28.50
1	EA	1		2013890		Item No: 2013890. Aux Item ID: 1058407924. School Smart Number 10 Envelopes, 4-1/8 x 9-1/2 Inches, White, Pack of 500	26.590	17.280	17.28
2	EA	2		020754		Item No: 020754. Aux Item ID: 1058407924. School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144	7.690	2.500	5.00
2	EA	2		081946		Item No: 081946. Aux Item ID: 1058407924. School Smart Mesh Zippered Binder Pouches, 10 x 7-1/2 Inches, Assorted Colors, Pack of 12	25.290	16.440	32.88
1	EA	1		1597281		Item No: 1597281. Aux Item ID: 1058407924. C-Line 2-Pocket Poly Portfolio with Prongs, Blue, Pack of 25	63.290	41.140	41.14
1	EA	1		2019625		Item No: 2019625. Aux Item ID: 1058407924. School Smart 2-Pocket Poly Folders with Fasteners, Green, Pack of 25	34.590	10.760	10.76
								Subtotal $	499.66
								Taxes $	.00
								Shipping/Handling $	.00
							Shipment	Total $	499.66

The following items(s) shipped 12-AUG-2026 to - 3 INDIAN LN
on our shipper no - 208137471946 attn - * NEW Mrs. Zimmerman

1	EA	1		1514321		Item No: 1514321. Aux Item ID: 1058407924. BIC Brite Liner Chisel Tip Pocket Style Highlighter, Yellow, Pack of 24	21.390	10.090	10.09
								Subtotal $	10.09
								Taxes $	.00
								Shipping/Handling $	.00
							Shipment	Total $	10.09
								Subtotal $	.00
								Taxes $	.00
								Shipping/Handling $	.00
							Shipment	Total $	.00
								Subtotal $	836.47
								Taxes $	.00
								Shipping/Handling $	.00
							INVOICE	Total $	836.47

PAID
NOV 23 2026

Delivery Tracking Information:

Carrier	Reference #			
FEDERAL EXPRESS	534732605347	534732605440	534732605748	534991989240
	538933372685			

Standard delivery terms shall be F.O.B. origin. Ownership and title shall pass to Buyer when products are delivered to Carrier unless otherwise agreed to in writing.

[1] If what you ordered doesn't fully match what was shipped, visit our Manage Your Order Tool for details at help.schoolspecialty.com/s/manage-your-order

Vendor: SPORTSMAN-Sportsman's Reconditioning
829 Horner St JOHNSTOWN PA 15902-0000

Pymt # 0010030253
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
		Payment Amount:	11504.29		
		SEE PAYMENT DETAIL LISTING			

Vendor: SPORTSMAN-Sportsman's Reconditioning
829 Horner St JOHNSTOWN PA 15902-0000

Pymt # 0010030253
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
		Payment Amount:	11504.29		
		SEE PAYMENT DETAIL LISTING			

0010030253

11/23/2026

**********11,504.29

PAY Eleven Thousand Five Hundred Four and 29/100 Dollars

To the Order of:

Sportsman's Reconditioning
829 Horner St
JOHNSTOWN PA 15902-0000

NON-NEGOTIABLE

[redacted]

Payment Detail Listing

Sportsman's Reconditioning (SPORTSMAN)
829 Horner St
JOHNSTOWN PA 15902-0000

Payment Number: 0010030253
Payment Date: 11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	08/11/20262700000267		381.45	10-3250-610-000-30-800-013-000-0000	Football Supplies
	09/03/20262700000091		201.60	10-3250-610-000-30-800-002-000-0000	AD Supplies
	09/18/20262700000090		393.83	10-3250-610-000-30-800-002-000-0000	Custom Football Pylon Set - PY
	09/18/20262700000090		3.79	10-3250-610-000-30-800-003-000-0000	Baseball Scorebook - BS2000
	09/18/20262700000090		848.09	10-3250-610-000-30-800-003-000-0000	Spalding Baseball Official PIA
	09/18/20262700000090		228.39	10-3250-610-000-30-800-003-000-0000	Incrediballs - CBB-XB
	09/18/20262700000090		23.36	10-3250-610-000-30-800-003-000-0000	Slim Baseball Bat - A034
	09/18/20262700000090		83.75	10-3250-610-000-30-800-004-000-0000	Portable Battery Operated Ball
	09/18/20262700000090		53.40	10-3250-610-000-30-800-008-000-0000	Replacement Spikes 1/4 inch -
	09/18/20262700000090		7.39	10-3250-610-000-30-800-011-000-0000	Captain Bands - T48CAB
	09/18/20262700000090		189.66	10-3250-610-000-30-800-011-000-0000	Under Armour Socks Lg- 138625
	09/18/20262700000090		303.46	10-3250-610-000-30-800-011-000-0000	Under Armour Socks Med - 38625
	09/18/20262700000090		189.66	10-3250-610-000-30-800-011-000-0000	Under Armour Socks White lg -
	09/18/20262700000090		303.46	10-3250-610-000-30-800-011-000-0000	Under Armour White med.
	09/18/20262700000090		646.85	10-3250-752-000-30-800-002-000-0000	OBO Goalie Package for MS (sma
	09/18/20262700000090		189.56	10-3250-610-000-30-800-011-000-0000	OBO Goalie Helmet - CR175
	09/18/20262700000090		19.47	10-3250-610-000-30-800-011-000-0000	GHB Pro Agility Ladder - T48LA
	09/18/20262700000090		308.85	10-3250-610-000-30-800-014-000-0000	7 dozen Titleist NXT Golf Ball
	09/18/20262700000090		44.42	10-3250-610-000-30-800-013-000-0000	Maroon football belts - FFB
	09/18/20262700000090		39.93	10-3250-610-000-30-800-013-000-0000	maroon mouth pieces - 5511
	09/18/20262700000090		71.87	10-3250-610-000-30-800-013-000-0000	Ulyra Lite Knee Pad - KDP
	09/18/20262700000090		977.75	10-3250-610-000-30-800-013-000-0000	Wilson GST Football with spear
	09/18/20262700000090		173.19	10-3250-610-000-30-800-013-000-0000	Wilson GRT Varsity Football -
	09/18/20262700000090		227.59	10-3250-610-000-30-800-015-000-0000	Under Armour boys soccer adult
	09/18/20262700000090		227.59	10-3250-610-000-30-800-015-000-0000	Under Armour boys soccer Sock
	09/18/20262700000090		189.66	10-3250-610-000-30-800-015-000-0000	Under Armour boys soccer adult
	09/18/20262700000090		189.66	10-3250-610-000-30-800-015-000-0000	Under Armour boys soccer adult
	09/18/20262700000090		567.79	10-3250-610-000-30-800-015-000-0000	1401XB05 - Wilson Official PIA
	09/18/20262700000090		14.25	10-3250-610-000-30-800-015-000-0000	Scrimmage vests adult large -
	09/18/20262700000090		14.25	10-3250-610-000-30-800-015-000-0000	Scrimmage vests adult large li
	09/18/20262700000090		14.25	10-3250-610-000-30-800-015-000-0000	Scrimmage vests athletic gold
	09/18/20262700000090		21.56	10-3250-610-000-30-800-016-000-0000	Mini Disc Cone Set - T48MINISC
	09/18/20262700000090		757.05	10-3250-610-000-30-800-016-000-0000	Official PIAA Match Ball girls
	09/18/20262700000090		9.98	10-3250-610-000-30-800-018-000-0000	Softball Scorebook - BS2000
	09/18/20262700000090		55.50	10-3250-610-000-30-800-018-000-0000	Maroon Softball Belts - UB
	09/18/20262700000090		62.29	10-3250-610-000-30-800-018-000-0000	Maroon Softball socks - PAS
	09/18/20262700000090		447.20	10-3250-610-000-30-800-019-000-0000	Official PIAA Wilson Tennis Ba
	09/18/20262700000090		25.55	10-3250-610-000-30-800-020-000-0000	330 Ft Fiberglass measure - R3
	09/18/20262700000090		54.40	10-3250-610-000-30-800-020-000-0000	Replacement Spikes 1/4 inch -
	09/18/20262700000090		1482.35	10-3250-752-000-30-800-002-000-0000	First Place Hurdle - T48HURDLE
	09/18/20262700000090		49.41	10-3250-610-000-30-800-021-000-0000	Mizuno VS Volleyball kneepad -
	09/18/20262700000090		197.65	10-3250-610-000-30-800-021-000-0000	Mizuno VS - volleyball kneepad
	09/18/20262700000090		247.06	10-3250-610-000-30-800-021-000-0000	Mizuno VS Volleyball kneepad w
	09/18/20262700000090		4.59	10-3250-610-000-30-800-021-000-0000	Spoirt wide volleyball scorebo
	09/18/20262700000090		402.48	10-3250-610-000-30-800-024-000-0000	Cliff Keen Gorilla Mat tape Ca
	09/18/20262700000090		559.00	10-3250-610-000-30-800-023-000-0000	Portable Scorebook for practic
	Payment Amount:		**11504.29**		

INVOICE

PAGE	1
INVOICE NO.	118596
INVOICE DATE	9/18/26

SPORTSMAN'S
829 HORNER STREET
JOHNSTOWN, PA 15902
USA
Phone: 814-536-5318 Fax: 814-536-7868

[redacted]

SOLD TO
LEHIGHTON AREA SCHOOL DISTRICT
C/O BUSINESS OFFICE
1 INDIAN LANE
LEHIGHTON, PA 18235
USA
610.377.4490

SHIP TO
HS
LEHIGHTON AREA SD
ATTN:m hunsicker
1 INDIAN LN
LEHIGHTON, PA 18235
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NOV 23 2026

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
9/18/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	PY1DP8 FISHER CUSTOM DIGITAL PRINTED PYLONS - SET OF 8	394.5000	394.50
				indian head		
1.00	.00	1.00	EA	BS2000 SPORTSMAN'S SCOREBOOK BASEBALL / SOFTBALL	3.8000	.00
6.00	.00	6.00	EA	T48PSA-FG TEAM 48 MESH PRACTICE VEST COLOR: FLOURESCENT GREEN	2.3800	.00
2.00	.00	2.00	EA	BS2000 SPORTSMAN'S SCOREBOOK BASEBALL / SOFTBALL	5.0000	.00
10.00	.00	10.00	PR	PAS-MM PEAR ALLSPORT SOCK MAROON - INTERMEDIATE	2.0800	.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
394.50	.00	.00	394.50	.00		394.50

INVOICE

PAGE	1
INVOICE NO.	118430
INVOICE DATE	9/17/26

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CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
9/16/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	.00	1.00	EA	PY1DP8 FISHER CUSTOM DIGITAL PRINTED PYLONS - SET OF 8 indian head	394.5000	.00
1.00	.00	1.00	EA	BS2000 SPORTSMAN'S SCOREBOOK BASEBALL / SOFTBALL	3.8000	.00
6.00	.00	6.00	EA	T48PSA-FG TEAM 48 MESH PRACTICE VEST COLOR: FLOURESCENT GREEN	2.3800	.00
2.00	.00	2.00	EA	BS2000 SPORTSMAN'S SCOREBOOK BASEBALL / SOFTBALL	5.0000	.00
10.00	.00	10.00	PR	PAS-MM PEAR ALLSPORT SOCK MAROON - INTERMEDIATE	2.0800	.00
1.00	1.00	.00	EA	T90R CHAMPION SCOREBOARD W/REMOTE	560.0000	560.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
560.00	.00	.00	560.00	.00		560.00

INVOICE

PAGE	1
INVOICE NO.	116827
INVOICE DATE	8/25/26

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CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
8/25/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	.00	1.00	EA	PY1DP8 FISHER CUSTOM DIGITAL PRINTED PYLONS - SET OF 8 indian head	394.5000	.00
1.00	.00	1.00	EA	BS2000 SPORTSMAN'S SCOREBOOK BASEBALL / SOFTBALL	3.8000	.00
9.00	.00	9.00	DZ	41-100HS SPALDING PRO NFHS/PIAA BASEBALL - NOCSAE STAMPED	94.4000	.00
4.00	.00	4.00	DZ	CBB-XB CHAMPRO VEX SOFTSTITCH PRACTICE BASEBALL	57.2000	.00
1.00	.00	1.00	EA	A034 CONTACT TRAINER BAT & BALL	23.4000	.00
2.00	.00	2.00	EA	A153 CHAMPRO STEALTH HANDHELD DIGITAL PUMP	41.9500	.00
5.00	.00	5.00	C	1/4TS 1/4" PYRAMID TRACK SPIKE	10.7000	.00
4.00	4.00	.00	EA	CAPBK SPORTSMAN'S CAPTAIN'S ARM BAND	1.8500	7.40

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE

INVOICE

PAGE	2
INVOICE NO.	116827
INVOICE DATE	8/25/26

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CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
8/25/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				COLOR: BLACK		
20.00	.00	20.00	PR	MSRP TEAM 48 SKILL POSITION KNEEPAD	3.6000	.00
6.00	6.00	.00	EA	T48PSA-BL TEAM 48 MESH PRACTICE VEST	2.3800	14.28
				COLOR: BLUE		
6.00	.00	6.00	EA	T48PSA-FG TEAM 48 MESH PRACTICE VEST	2.3800	.00
				COLOR: FLOURESCENT GREEN		
6.00	6.00	.00	EA	T48PSA-GD TEAM 48 MESH PRACTICE VEST	2.3800	14.28
				COLOR: GOLD		
1.00	1.00	.00	EA	T48SCXMINI-OR TEAM 48 MINI DISC CONES	10.8000	10.80
				SET OF 25 - ORANGE		
1.00	1.00	.00	EA	T48SCXMINI-YL TEAM 48 MINI DISC CONES	10.8000	10.80
				SET OF 25 - YELLOW		
2.00	.00	2.00	EA	BS2000 SPORTSMAN'S SCOREBOOK	5.0000	.00
				BASEBALL / SOFTBALL		
20.00	.00	20.00	EA	UBMR CHAMPION BASEBALL BELT ELASTIC	2.7800	.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE

INVOICE

PAGE	3
INVOICE NO.	116827
INVOICE DATE	8/25/26

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CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
8/25/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				COLOR: MAROON		
30.00	.00	30.00	PR	PAS-MM PEAR ALLSPORT SOCK ✓ MAROON - INTERMEDIATE	2.0800	.00
5.00	5.00	.00	CS	T1001 WILSON CHAMP EXTRA DUTY TENNIS BALLS - PIAA	89.6000	448.00
1.00	.00	1.00	EA	R330 CHAMPION OPEN REEL TAPE LENGTH: 330 FEET	25.6000	.00
5.00	.00	5.00	C	1/4TS 1/4" PYRAMID TRACK SPIKE	10.9000	.00
10.00	.00	10.00	EA	T48HURDLE TEAM 48 ALUMINUM HURDLE 5 HEIGHTS	148.5000	.00
10.00	.00	10.00	EA	T48HUD TEAM 48 HURDLE UPRIGHT COLOR COLOR:MAROON	.0000	.00
10.00	.00	10.00	EA	1CHGBD 1 COLOR HURDLE GATEBOARD DECAL 2" X 20"	.0000	.00
				lehighton dup po 79485		

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE

INVOICE

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INVOICE NO.	116827
INVOICE DATE	8/25/26

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CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
8/25/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	VS1 SPORTSMAN'S SCOREBOOK ✓ VOLLEYBALL	4.6000	4.60
72.00	.00	72.00	EA	4PST SPORTSMAN'S MAT TAPE 4" COLOR: CLEAR	5.6000 X	.00
1.00	.00	1.00	EA	T90R CHAMPION SCOREBOARD W/REMOTE ✓	560.0000	.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
510.16	.00	.00	510.16	.00		510.16

INVOICE

PAGE	1
INVOICE NO.	119476
INVOICE DATE	10/16/26

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829 HORNER STREET
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
10/16/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	1.00	.00	EA	BS2000 SPORTSMAN'S SCOREBOOK BASEBALL / SOFTBALL	3.8000	3.80
6.00	6.00	.00	EA	T48PSA-FG TEAM 48 MESH PRACTICE VEST COLOR: FLOURESCENT GREEN	2.3800	14.28
2.00	2.00	.00	EA	BS2000 SPORTSMAN'S SCOREBOOK BASEBALL / SOFTBALL	5.0000	10.00
10.00	10.00	.00	PR	PAS-MM PEAR ALLSPORT SOCK MAROON - INTERMEDIATE	2.0800	20.80

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
48.88	.00	.00	48.88	.00		48.88

INVOICE

PAGE	1
INVOICE NO.	118360
INVOICE DATE	9/15/26

SPORTSMAN'S
829 HORNER STREET
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[redacted]

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USA

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NOV 23 2025

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
9/15/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	.00	1.00	EA	PY1DP8 FISHER CUSTOM DIGITAL PRINTED PYLONS - SET OF 8 indian head	394.5000	.00
1.00	.00	1.00	EA	BS2000 SPORTSMAN'S SCOREBOOK BASEBALL / SOFTBALL	3.8000	.00
9.00	9.00	.00	DZ	41-100HS SPALDING PRO NFHS/PIAA BASEBALL - NOCSAE STAMPED	94.4000	849.60
4.00	4.00	.00	DZ	CBB-XB CHAMPRO VEX SOFTSTITCH PRACTICE BASEBALL	57.2000	228.80
1.00	1.00	.00	EA	A034 CONTACT TRAINER BAT & BALL	23.4000	23.40
2.00	2.00	.00	EA	A153 CHAMPRO STEALTH HANDHELD DIGITAL PUMP	41.9500	83.90
5.00	5.00	.00	C	1/4TS 1/4" PYRAMID TRACK SPIKE	10.7000	53.50
20.00	20.00	.00	PR	MSRP TEAM 48 SKILL POSITION KNEEPAD	3.6000	72.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE

INVOICE

PAGE	2
INVOICE NO.	118360
INVOICE DATE	9/15/26

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NOV 23 [illegible]

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO
9/15/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
6.00	.00	6.00	EA	T48PSA-FG TEAM 48 MESH PRACTICE VEST COLOR: FLOURESCENT GREEN	2.3800	.00
2.00	.00	2.00	EA	BS2000 SPORTSMAN'S SCOREBOOK BASEBALL / SOFTBALL	5.0000	.00
20.00	20.00	.00	EA	UBMR CHAMPION BASEBALL BELT ELASTIC COLOR: MAROON	2.7800	55.60
30.00	20.00	10.00	PR	PAS-MM PEAR ALLSPORT SOCK MAROON - INTERMEDIATE	2.0800	41.60
1.00	1.00	.00	EA	R330 CHAMPION OPEN REEL TAPE LENGTH: 330 FEET	25.6000	25.60
5.00	5.00	.00	C	1/4TS 1/4" PYRAMID TRACK SPIKE	10.9000	54.50
10.00	10.00	.00	EA	T48HURDLE TEAM 48 ALUMINUM HURDLE 5 HEIGHTS	148.5000	1485.00
10.00	10.00	.00	EA	T48HUD TEAM 48 HURDLE UPRIGHT COLOR COLOR:MAROON	.0000	.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE

INVOICE

PAGE	3
INVOICE NO.	118360
INVOICE DATE	9/15/26

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NOV 23 2025

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
9/15/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
10.00	10.00	.00	EA	1CHGBD 1 COLOR HURDLE GATEBOARD DECAL 2" X 20"	.0000	.00
				lehighton dup po 79485		
72.00	72.00	.00	EA	4PST SPORTSMAN'S MAT TAPE 4" COLOR: CLEAR	5.6000	403.20
1.00	.00	1.00	EA	T90R CHAMPION SCOREBOARD W/REMOTE	560.0000	.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
3376.70	.00	.00	3376.70	.00		3376.70

INVOICE

PAGE	1
INVOICE NO.	116565
INVOICE DATE	8/24/26

SPORTSMAN'S
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CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
8/21/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	.00	1.00	EA	PY1DP8 FISHER CUSTOM DIGITAL PRINTED PYLONS - SET OF 8 indian head	394.5000	.00
1.00	.00	1.00	EA	BS2000 SPORTSMAN'S SCOREBOOK BASEBALL / SOFTBALL	3.8000	.00
9.00	.00	9.00	DZ	41-100HS SPALDING PRO NFHS/PIAA BASEBALL - NOCSAE STAMPED	94.4000	.00
4.00	.00	4.00	DZ	CBB-XB CHAMPRO VEX SOFTSTITCH PRACTICE BASEBALL	57.2000	.00
1.00	.00	1.00	EA	A034 CONTACT TRAINER BAT & BALL	23.4000	.00
2.00	.00	2.00	EA	A153 CHAMPRO STEALTH HANDHELD DIGITAL PUMP	41.9500	.00
5.00	.00	5.00	C	1/4TS 1/4" PYRAMID TRACK SPIKE	10.7000	.00
4.00	.00	4.00	EA	CAPBK SPORTSMAN'S CAPTAIN'S ARM BAND	1.8500	.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE

INVOICE

PAGE	2
INVOICE NO.	116565
INVOICE DATE	8/24/26

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2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
8/21/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
65.00	65.00	.00	PR	COLOR: BLACK 1386253 UA TEAM OTC SOCKS	7.6000	494.00
40.00	40.00	.00	PR	COLOR: MAROON SIZE 25/M 40/L 1386253-100M UA TEAM OTC SOCKS	7.6000	304.00
25.00	25.00	.00	PR	WHITE - MEDIUM 1386253-100L UA TEAM OTC SOCKS	7.6000	190.00
1.00	1.00	.00	EA	WHITE - LARGE HGOB0449 OBO BEGINNER GOALIE PACKAGE	648.0000	648.00
1.00	1.00	.00	EA	size small CR174 OBO ABS GOALIE HELMET - BLACK	189.9000	189.90
7.00	7.00	.00	DZ	size small TOURSOFT TITLEIST TOUR SOFT	44.2000	309.40

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE

INVOICE

PAGE	3
INVOICE NO.	116565
INVOICE DATE	8/24/26

SPORTSMAN'S
829 HORNER STREET
JOHNSTOWN, PA 15902
USA
Phone: 814-536-5318 Fax: 814-536-7868

[redacted]

SOLD TO
LEHIGHTON AREA SCHOOL DISTRICT
C/O BUSINESS OFFICE
1 INDIAN LANE
LEHIGHTON, PA 18235
USA
610.377.4490

SHIP TO
HS
LEHIGHTON AREA SD
ATTN:m hunsicker
1 INDIAN LN
LEHIGHTON, PA 18235
USA

PAID
NOV 23 2026

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
8/21/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
50.00	50.00	.00	EA	NO LOGO WBM SPORTSMAN'S WEB BELT COLOR: MAROON	.8900	44.50
100.00	100.00	.00	EA	1050M SPORTSMAN'S MOUTHPIECE MAROON	.4000	40.00
20.00	.00	20.00	PR	MSRP TEAM 48 SKILL POSITION KNEEPAD	3.6000	.00
10.00	10.00	.00	EA	WF1007601V WILSON GST OFFICIAL FOOTBALL W/ LOGO - NFHS (TAN)	97.9500	979.50
2.00	2.00	.00	EA	L SPEAR LOGO WF1009501IBOF WILSON GRT FB OFFICAL FOOTBALL NFHS STAMP	86.7500	173.50
30.00	30.00	.00	PR	1386253-100L UA TEAM OTC SOCKS WHITE - LARGE	7.6000	228.00
30.00	30.00	.00	PR	1386253 UA TEAM OTC SOCKS	7.6000	228.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE

INVOICE

PAGE	4
INVOICE NO.	116565
INVOICE DATE	8/24/26

SPORTSMAN'S
829 HORNER STREET
JOHNSTOWN, PA 15902
USA
Phone: 814-536-5318 Fax: 814-536-7868

[redacted]

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C/O BUSINESS OFFICE
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LEHIGHTON, PA 18235
USA
610.377.4490

SHIP TO
HS
LEHIGHTON AREA SD
ATTN:m hunsicker
1 INDIAN LN
LEHIGHTON, PA 18235
USA

PAID
NOV 23 2025

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
8/21/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
				COLOR MAROON SIZE LARGE		
25.00	25.00	.00	PR	1386253-100M UA TEAM OTC SOCKS WHITE - MEDIUM	7.6000	190.00
25.00	25.00	.00	PR	1386253 UA TEAM OTC SOCKS	7.6000	190.00
				COLOR MAROON SIZE MED		
6.00	6.00	.00	EA	WS1001401XB05 WILSON NCAA VIVIDO MATCH SOCCER BALL - SZ5 - NFHS/PIAA	94.8000	568.80
6.00	.00	6.00	EA	T48PSA-BL TEAM 48 MESH PRACTICE VEST COLOR: BLUE	2.3800	.00
6.00	.00	6.00	EA	T48PSA-FG TEAM 48 MESH PRACTICE VEST COLOR: FLOURESCENT GREEN	2.3800	.00
6.00	.00	6.00	EA	T48PSA-GD TEAM 48 MESH PRACTICE VEST EA COLOR: GOLD	2.3800	.00
1.00	.00	1.00	EA	T48SCXMINI-OR	10.8000	.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE

INVOICE

PAGE	5
INVOICE NO.	116565
INVOICE DATE	8/24/26

SPORTSMAN'S
829 HORNER STREET
JOHNSTOWN, PA 15902
USA
Phone: 814-536-5318 Fax: 814-536-7868

[redacted]

SOLD TO
LEHIGHTON AREA SCHOOL DISTRICT
C/O BUSINESS OFFICE
1 INDIAN LANE
LEHIGHTON, PA 18235
USA
610.377.4490

SHIP TO
HS
LEHIGHTON AREA SD
ATTN:m hunsicker
1 INDIAN LN
LEHIGHTON, PA 18235
USA

PAID
NOV 23 2026

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
8/21/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	.00	1.00	EA	TEAM 48 MINI DISC CONES SET OF 25 - ORANGE T48SCXMINI-YL	10.8000	.00
8.00	8.00	.00	EA	TEAM 48 MINI DISC CONES SET OF 25 - YELLOW WS1001401XB05	94.8000	758.40
2.00	.00	2.00	EA	WILSON NCAA VIVIDO MATCH SOCCER BALL - SZ5 - NFHS/PIAA BS2000	5.0000	.00
20.00	.00	20.00	EA	SPORTSMAN'S SCOREBOOK BASEBALL / SOFTBALL UBMR	2.7800	.00
30.00	.00	30.00	PR	CHAMPION BASEBALL BELT ELASTIC COLOR: MAROON PAS-MM	2.0800	.00
5.00	.00	5.00	CS	PEAR ALLSPORT SOCK MAROON - INTERMEDIATE T1001	89.6000	.00
1.00	.00	1.00	EA	WILSON CHAMP EXTRA DUTY TENNIS BALLS - PIAA R330 CHAMPION OPEN REEL TAPE LENGTH: 330 FEET	25.6000	.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE

INVOICE

PAGE	6
INVOICE NO.	116565
INVOICE DATE	8/24/26

SPORTSMAN'S
829 HORNER STREET
JOHNSTOWN, PA 15902
USA
Phone: 814-536-5318 Fax: 814-536-7868

[redacted]

SOLD TO
LEHIGHTON AREA SCHOOL DISTRICT
C/O BUSINESS OFFICE
1 INDIAN LANE
LEHIGHTON, PA 18235
USA
610.377.4490

SHIP TO
HS
LEHIGHTON AREA SD
ATTN:m hunsicker
1 INDIAN LN
LEHIGHTON, PA 18235
USA

PAID
NOV 23 2026

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
8/21/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
5.00	.00	5.00	C	1/4TS 1/4" PYRAMID TRACK SPIKE	10.9000	.00
10.00	.00	10.00	EA	T48HURDLE TEAM 48 ALUMINUM HURDLE 5 HEIGHTS	148.5000	.00
10.00	.00	10.00	EA	T48HUD TEAM 48 HURDLE UPRIGHT COLOR COLOR:MAROON	.0000	.00
10.00	.00	10.00	EA	1CHGBD 1 COLOR HURDLE GATEBOARD DECAL 2" X 20"	.0000	.00
30.00	30.00	.00	PR	lehighton dup po 79485 480121 MIZUNO T10 PLUS KNEEPAD COLOR WHITE SIZE 15/S 12/M 3/L	16.5000	495.00
1.00	.00	1.00	EA	VS1 SPORTSMAN'S SCOREBOOK VOLLEYBALL	4.6000	.00
72.00	.00	72.00	EA	4PST SPORTSMAN'S MAT TAPE 4"	5.6000	.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE

INVOICE

PAGE	7
INVOICE NO.	116565
INVOICE DATE	8/24/26

SPORTSMAN'S
829 HORNER STREET
JOHNSTOWN, PA 15902
USA
Phone: 814-536-5318 Fax: 814-536-7868

[redacted]

SOLD TO
LEHIGHTON AREA SCHOOL DISTRICT
C/O BUSINESS OFFICE
1 INDIAN LANE
LEHIGHTON, PA 18235
USA
610.377.4490

SHIP TO
HS
LEHIGHTON AREA SD
ATTN:m hunsicker
1 INDIAN LN
LEHIGHTON, PA 18235
USA

PAID
NOV 23 2026

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000090	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
8/21/26	1		[redacted]

SPECIAL INSTRUCTIONS »

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
1.00	.00	1.00	EA	COLOR: CLEAR T90R CHAMPION SCOREBOARD W/REMOTE	560.0000	.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
6031.00	.00	.00	6031.00	.00		6031.00

INVOICE

PAGE	1
INVOICE NO.	115620
INVOICE DATE	8/11/26

SPORTSMAN'S
829 HORNER STREET
JOHNSTOWN, PA 15902
USA
Phone: 814-536-5318 Fax: 814-536-7868

[redacted]

SOLD TO
LEHIGHTON AREA SCHOOL DISTRICT
C/O BUSINESS OFFICE
1 INDIAN LANE
LEHIGHTON, PA 18235
USA
610.377.4490

SHIP TO
HS
LEHIGHTON AREA SD
ATTN: KYLE SPOTTS AD
1 INDIAN LN
LEHIGHTON, PA 18235
USA

PAID
NOV 23 2026

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
270000267	BEST WAY		NET 30 DAYS
DATE SHIPPED	**SLMN 1**	**SLMN 2**	**PICK TICKET NO.**
8/11/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
75.00	75.00	.00	PR	1CHD75 FOOTBALL HELMET DECAL SIDE 1 COLOR 75-99 PER ATTACHED WHITE WITH CLEAR	3.9500	296.25
11.00	11.00	.00	EA	1.5DCA DIE CUT AWARD DECAL 1.5" 10+ SHEETS HATCH DC4 IN WHITE	5.5000	60.50

All items received - MTT
Kyle Spotts 11/11/26

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
356.75	24.70	.00	381.45	.00		381.45

INVOICE

PAGE	1
INVOICE NO.	117471
INVOICE DATE	9/03/26

SPORTSMAN'S
829 HORNER STREET
JOHNSTOWN, PA 15902
USA
Phone: 814-536-5318 Fax: 814-536-7868

[redacted]

SOLD TO
LEHIGHTON AREA SCHOOL DISTRICT
C/O BUSINESS OFFICE
1 INDIAN LANE
LEHIGHTON, PA 18235
USA
610.377.4490

SHIP TO
HS
LEHIGHTON AREA SD
ATTN: m hunsicker
1 INDIAN LN
LEHIGHTON, PA 18235
USA

PAID
NOV 23 2026

CUSTOMER PURCHASE ORDER NO.	SHIP VIA		TERMS
2700000091	BEST WAY		NET 30 DAYS
DATE SHIPPED	SLMN 1	SLMN 2	PICK TICKET NO.
9/02/26	1		[redacted]

SPECIAL INSTRUCTIONS >

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
36.00	36.00	.00	EA	4PST SPORTSMAN'S MAT TAPE 4" COLOR: CLEAR	5.6000	201.60

All items Received - MH
Kyle Scott
11/11/26

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
201.60	.00	.00	201.60	.00		201.60

Vendor: VENTRILEL-Ventris Learning, LLC
P.O. Box 981 SUN PRAIRIE WI 53590

Pymt # 0010030254
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	09/25/2026	2700000254	4300.00	10-1110-640-000-10-200-000-060-0000	Books EC - Curriculum Budget
		Payment Amount:	4300.00		

Vendor: VENTRILEL-Ventris Learning, LLC
P.O. Box 981 SUN PRAIRIE WI 53590

Pymt # 0010030254
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	09/25/2026	2700000254	4300.00	10-1110-640-000-10-200-000-060-0000	Books EC - Curriculum Budget
		Payment Amount:	4300.00		

0010030254

11/23/2026

**********4,300.00

PAY Four Thousand Three Hundred and 00/100 Dollars

To the Order of:

Ventris Learning, LLC
P.O. Box 981
SUN PRAIRIE WI 53590

NON-NEGOTIABLE

[redacted]

Ventris Learning LLC
PO Box 981
Sun Prairie, WI 53590 US
accounting@ventrislearning.com

Ventris Learning
Innovations in Language & Literacy

INVOICE

PAID
NOV 23 2026

BILL TO
Administration
1000 Union St
Lehighton, PA 18235-1700 US

SHIP TO
Administration
1000 UNION ST
LEHIGHTON, PA 18235-1700 US

INVOICE	20268103
DATE	09/25/2026
TERMS	Net 30
DUE DATE	10/25/2026

PURCHASE ORDER
2700000254

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Word Origins Level 1 Kit (Units 1-4 & I-Guide)	Word Origins Level 1 Kit (Units 1-4 & I-Guide & Single Morpheme Tile Set) ISBN for kit: 979-8-9959270-3-7	8	275.00	2,200.00T
	Shipping & Handling	7.5%, minimum $20 US/$40 CA	1	300.00	300.00T
	Sales Tax	Sales Tax calculated by AvaTax for 101898-V0 at Wed Sep 30 02:27:49 UTC 2026	1	0.00	0.00
	Word Origins Level 1 Tiles - 15 pack	Word Origins Level 1 Tiles - 15 pack	6	300.00	1,800.00T

Ways to pay

View and pay

SUBTOTAL	4,300.00
TAX	0.00
TOTAL	4,300.00
BALANCE DUE	**$4,300.00**

Natchez Labelle 11/9/26

[redacted]

Vendor: WERT BOOK-Wert Bookbinding Inc
9975 Allentown Blvd GRANTVILLE PA 17028

Pymt # 0010030255
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/05/2026	2700000336	708.32	10-1110-550-000-20-500-000-050-0000	Savvas My World Interactive Wo
	10/05/2026	2700000336	78.70	10-1110-550-000-20-500-000-050-0000	Savvas My World Interactive Wo
	10/05/2026	2700000336	66.18	10-1110-550-000-20-500-000-050-0000	Special Handling Charge, 1 hou
		Payment Amount:	853.20		

Vendor: WERT BOOK-Wert Bookbinding Inc
9975 Allentown Blvd GRANTVILLE PA 17028

Pymt # 0010030255
11/23/2026

Invoice #	Invoice Date	PO #	Amount	Account Code	Description
	10/05/2026	2700000336	708.32	10-1110-550-000-20-500-000-050-0000	Savvas My World Interactive Wo
	10/05/2026	2700000336	78.70	10-1110-550-000-20-500-000-050-0000	Savvas My World Interactive Wo
	10/05/2026	2700000336	66.18	10-1110-550-000-20-500-000-050-0000	Special Handling Charge, 1 hou
		Payment Amount:	853.20		

0010030255

11/23/2026

**********853.20

PAY Eight Hundred Fifty-Three and 20/100 Dollars

To the Order of:

Wert Bookbinding Inc
9975 Allentown Blvd
GRANTVILLE PA 17028

NON-NEGOTIABLE

[redacted]

Wert Bookbinding, Inc.

9975 Allentown Boulevard • Grantville, PA 17028
800-344-9378 • 717-469-0626 • Fax 717-469-0629
wertbookbinding.com
[redacted]

Invoice

Date	Invoice #
10/5/2026	144417

Bill To
Lehighton Area School District 1000 Union Street Lehighton, PA 18235

Ship To	Account #	4114
Lehighton Area Middle School 301 Beaver Run Road Attention: Michele Dobroski Lehighton, PA 18235		

10/16/26

P.O. Number	Blanket PO	Terms	Via	F.O.B.	S.O. No.
		Net 30			[redacted]

Quantity	Description	U/M	Price Each	Amount
27	Textbooks		27.75	749.25
3	Textbooks-less than 10 per title		34.65	103.95

PAID
NOV 25 2026

Subtotal	$853.20
Sales Tax (6.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$853.20

Thank you for being a valued customer, we appreciate your prompt payment. Overdue invoices could be subject to a 1.5% finance charge.